

Naburn Parish Council
Payments of £100 and over for the Financial Year Ending 31st March 2019

<u>Date</u>	<u>Payee</u>	<u>Cheque No</u>	<u>Amount</u>	<u>Notes</u>
09.04.18	Yorkshire Council Association	100280	£ 201.00	Annual Subscription
14.05.18	Cllr Anne Clark	100283	£ 200.72	Christmas Tree and lights (previous Dec)
30.15.18	Vision ICT	100284	£ 150.00	SSL Annual Certificate (website compliance / security)
17.09.18	Rospa Playsafety	100289	£ 109.20	Annual safety inspection of play equipment.
05.11.18	Zurich Insurance	100292	£ 881.63	Parish Council Annual Insurance Policy
14.11.18	Naburn Parochial Council	100293	£ 120.00	Donation to the cost of maintaining the Churchyard
28.11.18	J E Balding (Clerk)	100297	£ 225.00	Gift to Mr Jenkins for purchasing, erecting and disposing of Village Christmas Tree.
05.02.19	Trevor Walton	100303	£1,467.00	Maintenance work to the Reading Room : installing new double glazed windows, new weather board to door, new gutters and down pipes.
31.01.19	Vision ICT	100302	£ 150.00	Annual Website support. Mar – Feb 2020
25.02.19	J E Balding (Clerk)	100307	£ 183.29	Annual Norton Security, Three months internet connection. Postage
25.02.19	Cllr Kitty Lamb	100306	£ 199.84	Plants, Compost & garden bench

