

**Naburn Parish Council**  
**Payments of £100 and over for the Financial Year Ending 31<sup>st</sup> March 2018**

<u>Date</u>	<u>Payee</u>	<u>Cheque No</u>	<u>Amount</u>	<u>Notes</u>
16.03.17	Naburn Parochial Church	100255	£ 200.00	Donation towards the maintenance of the Churchyard.
04.04.17	Yorkshire Local Councils Assoc.	100253	£ 196.00	Annul subscription
08.05.17	J E Balding (Clerk)	100257	£ 301.58	Ink cartridges, envelopes, paper, markers, files, laminator Pouches, fertiliser for village green, kettle, canisters, Refreshments for Community social meetings in R.Room.
26.05.17	The Community Heartbeat Trust (Solutions) Ltd	100259	£2,130.00	Purchase Village Defibrillator.
12.10.17	Playsafety	100266	£ 105.00	Play Equipment annual inspection & report.
06.11.17	Zurich Parish Insurance	100269	£ 866.49	Annual Parish Insurance
06.11.17	Nigel Wood Joinery	100270	£1070.00	Supply and install new village notice board.
25.01.18	Visionict	100274	£ 150.00	Website hosting support.
25.01.18	Clerks Expenses	100277	£ 588.73	Ink Cartridges, postage, gift of wine for Internal Auditor new heavy duty litter bin, gift for Mr Jenkins for clearing the village emergency exit at the end of Vicarage Lane, annual Norton security for PC laptop, claim for 3 months internet connection for last year. (only 3 months ever claimed per annum)

