

**Naburn Parish Council**  
**Payments of £100 and over for the Financial Year Ending 31<sup>st</sup> March 2016**

<u>Date</u>	<u>Payee</u>	<u>Cheque No</u>	<u>Amount</u>	<u>Notes</u>
24.04.15	Yorkshire Local Councils Ass	100211	£182.00	Annual Subscription.
13.07.15	J E Balding (Clerk)	100213	£449.06	Postage stamps 2015 3 months telephone & internet connection / 2 bottles of wine for Internal auditor / stationery / cartridges / laminates / paper / files (larger amounts of stationery due to the printing of fliers / notices / correspondence due to Local Plan and proposed gypsy/travellers site' Bottles of wine as gift for Ian for providing the signs "Information Kiosk"
13.07.15	Councillor R Scruton	100214	£113.04	Convactor heaters for the Reading Room.
29.09.15	Naburn PCC	100216	£100.00	Donation towards Churchyard maintenance.
07.10.15	John Davison	100218	£400.00	Internal decoration of the Reading Room.
05.11.15	Zurich Insurance	100220	£803.45	Parish Insurance.
12.11.15	J E Balding (Clerk)	100222	£230.00	Ink cartridges, laminates, copying paper.
28.11.15	Councillor Anne Clark	100223	£182.46	Village Christmas Tree, 4 sets of solar lights.
10.02.16	Advance Fire Services	100226	£126.88	New Fire Extinguishers in Reading Room.
10.03.16	Councillor L Gunson	100227	£256.70	2 No new Flags for village flag pole / new heavy duty padlocks for emergency exit gate, extra keys for same. key tags, keys for village hall and Reading Room.
10.03.16	Yorkshire Local Council Ass	100229	£192.00	Annual Subscription.

