

Naburn Parish Council
Payments of £100 and over for the Financial Year Ending 31st March 2017

| <u>Date</u> | <u>Payee</u> | <u>Cheque No</u> | <u>Amount</u> | <u>Notes</u> |
|-------------|---------------------|------------------|---------------|--|
| 12.04.16 | Visionict | 100232 | £ 500.00 | Construction of Naburn Parish Council Website. |
| 19.10.16 | Playsafety Limited | 100238 | £ 105.00 | Safety inspection of Play Equipment. |
| 07.11.16 | J E Balding (Clerk) | 100240 | £ 859.30 | Printer cartridges, copy paper, files, pens, laptop, scanner, mouse, usb, Microsoft office, computer 2 year support agreement all as instructed By YLCA grant. |
| 08.11.16 | Zurich Insurance | 100241 | £ 815.17 | Parish Annual Insurance |
| 17.11.16 | Cllr Gunson | 100242 | £778.00 | Tables and Chairs for Reading Room purchased from Ikea. |
| 05.12.16 | Cllr Clark | 100246 | £ 164.15 | Christmas tree for village green, replacement lights for same. |
| 20.02.17 | Cllr Gunson | 100251 | £ 704.14 | Carpet, Underlay, Sealant, Paint for Reading Room. |
| 27.02.17 | J E Balding (Clerk) | 100253 | £ 164.48 | Internet & Phone connection for three months 2015. |
| 16.03.17 | Cllr Gunson | 100254 | £ 180.00 | Carpet Fitter |

