

Naburn Parish Council
Payments of £100 and over for the Financial Year Ending 31st March 2020

<u>Date</u>	<u>Payee</u>	<u>Cheque No</u>	<u>Amount</u>	<u>Notes</u>
02.04.19	Yorkshire Council Association	100311	£ 204.00	Annual Subscription
03.04.19	John Wilson – Landscape Gardener	100312	£2,150.00	Landscaping the Reading Room gardens
03.04.19	Cllr Lamb	100313	£ 259.11	Compost, wall pots, gravel, etc for Reading Room garden
02.07.19	Kingfisher Direct	100317	£ 245.00	New Black Dog waste bin
12.08.19	J E Balding (Clerk)	100320	£ 122.75	Ink Cartridges, duplicate keys for noticeboard & Reading Room, Gift of wine for internal auditor.
12.08.19	York Greenways	100321	£ 120.00	Annual charge for emptying both litter and dog waste bin weekly in summer and fortnightly in winter.
15.10.19	Selby District Council	100318	£ 300.00	No 42 Bus Subsidy, Naburn PC's contribution covering Financial Years 2019/2020 & 2020/2021
14.10.19	Playsafety Limited	100322	£ 111.60	Annual Play Equipment Inspection
15.10.19	Zurich Municipal	100323	£ 888.07	Annual PC Insurance Premium
15.10.19	Cllr Lamb	100324	£ 133.53	Purchasing spring bulbs for village and R.R. gardens
21.10.19	J E Balding (Clerk)	100326	£ 103.87	Computer ink cartridges, flowers for Mrs Kilmartin (postmistress)
20.12.19	Emma Pickles	100329	£ 100.00	Christmas Tree
11.01.20	Visionict	100330	£ 150.00	PC website support
27.01.20	Mr N R Lee	100333	£ 100.00	Contribution to cost of trees for Community Area–Vicarage

