ULGHAM PARISH COUNCIL

PAYMENTS MADE EXCEEDING £100
1 April 2019 - 31 March 2020

DATE	PAYMENT TO	DESCRIPTION	AMOUNT
01/04/2019	JM Champion	Annual fee for emptying dog bins & cleaning shelters	£1,211.25
15/04/2019	Clerk to the Council	Monthly salary & expenses	£220.00
18/04/2019	Ulgham Village Association	Contribution towards village hanging baskets	£200.00
20/05/2019	Zurich Insurance	Insurance renewal	£546.35
20/05/2019	N'land Assoc of Local Councils	Annual subscription	£118.02
20/05/2019	K Mavin	Monthly salary & expenses	£220.00
20/05/2019	JM Champion	Village warden duties - grasscutting etc	£500.00
20/05/2019	Morrisons Glaziers	Repairs to bus shelter	£140.00
17/06 2019	Clerk to the Council	Monthly salary & expenses	£205.00
17/06/2019	Ulgham PCC	50% contribution towards churchyard grasscutting	£240.00
17/06/2019	Playsafety Limited	Play equipment inspection for insurance	£103.20
15/07/2019	Clerk to the Council	Monthly salary & expenses	£219.99
15/07/2019	JM Champion	Cutting of Meadows area	£150.00
12/08/2019	JM Champion	Village warden duties - grasscutting etc	£500.00
19/08/2019	Clerk to the Council	Monthly salary & expenses	£198.00
16/09/2019	Clerk to the Council	Monthly salary & expenses	£205.00
21/10/2019	Clerk to the Council	Monthly salary & expenses	£210.00
21/10/2019	JM Champion	Village warden duties - cutting of meadow	£450.00
04/11/2019	Ulgham Village Association	Grant towards firework display	£200.00
14/11/2019	Muckle LLP	Purchase of Ulgham Meadows land	£14,000.00
18/11/2019	Clerk to the Council	Monthly salary & expenses	£205.00
16/12/2019	Clerk to the Council	Monthly salary & expenses	£210.00
10/01/2020	Clerk to the Council	Monthly salary & expenses	£210.00
17/02/2020	Clerk to the Council	Monthly salary & expenses	£204.50
17/02/2020	Ulgham Village Association	Contribution towards village newsletter	£108.00
16/03/2020	Clerk to the Council	Monthly salary & expenses	£210.00
28/03/2020	Ulgham W I	Payment for room hire for 2019-20	£154.00
			£21,138.31