ULGHAM PARISH COUNCIL

PAYMENTS MADE EXCEEDING £100
1 April 2020 - 31 March 2021

DATE	PAYMENT TO	DESCRIPTION	AMOUNT
01/04/2020	JM Champion	Annual fee for emptying dog bins & cleaning shelters	£1,263.00
20/04/2020	Clerk to the Council	Monthly salary & expenses	£180.00
16/04/2020	Muckle LLP	Search fees etc for purchase of Ulgham Meadows	£138.00
20/04/2020	N'land Assoc of Local Councils	Renewal of annual subscription for 2020-21	£122.16
18/05/2020	K Mavin	Monthly salary & expenses	£180.00
18/05/2020	Zurich Insurance	Renewal of insurance for 2020-21	£554.61
18/05/2020	Glasdon UK	New litter bin	£439.10
25/05/2020	JM Champion	Village warden duties - grasscutting etc	£650.00
15/06/2020	Clerk to the Council	Monthly salary & expenses	£180.00
24/06/2020	Playsafety Limited	Play equipment inspection for insurance	£103.20
01/07/2020	The Flagman	New bunting for village celebrations	£630.00
07/07/2020	Elan City Ltd	New speed indicator sign for village	£2,266.80
20/07/2020	Clerk to the Council	Monthly salary & expenses	£180.00
29/07/2020	JM Champion	Village warden duties - grasscutting etc	£500.00
17/08/2020	Clerk to the Council	Monthly salary & expenses	£190.00
21/09/2020	Clerk to the Council	Monthly salary & expenses	£155.00
21/09/2020	JM Champion	Village warden duties - grasscutting etc	£400.00
21/09/2020	JM Champion	Cutting of meadow	£150.00
21/10/2020	Clerk to the Council	Monthly salary & expenses	£146.28
28/10/2020	Ulgham PCC	50% contribution to grasscutting in churchyard	£525.00
16/11/2020	Clerk to the Council	Monthly salary	£137.56
18/11/2020	JM Champion	Village warden duties - grasscutting etc	£300.00
18/11/2020	Stan Timmins & Sons	Cutting back hedge at Tennis Court	£2,160.00
21/12/2020	Clerk to the Council	Monthly salary	£137.56
25/01/2021	Clerk to the Council	Monthly salary	£137.56
03/02/2021	Northumberland County Council	Extra grass cuts	£183.76
15/02/2021	Clerk to the Council	Monthly salary & expenses	£147.76
15/02/2021	Ulgham Village Association	Contribution towards newsletter	£216.00
15/03/2021	Clerk to the Council	Monthly salary	£137.56
			£12,510.91