

Payments made EXCEEDING £100_Ulgham Parish Council 2024-25

Date	Payee	£	Description
31/05/2024	NALC	111.79	NALC annual subs
31/05/2024	Clear Insurance	515.09	Annual PC Insurance
28/06/2024	Rospa Playsafety	122.40	Playground Inspection
28/06/2024	ElanCity	2700.00	Speed Camera
05/08/2024	Ulgham PCC	1305.00	Grass Cutting Churchyard
24/10/2024	Green Leaf Ltd	128.00	Gravel for Meadows
24/10/2024	UVA	200.00	Donation towards Fireworks
24/10/2024	Ulgham PCC	495.00	Grass Cutting Churchyard
03/02/2025	Northumberland CC	223.30	Additional grass cutting
04/03/2025	Arnott Clark	120.00	Hedge cutting
24/03/2025	UVA	120.00	Payment for Contribution to printing of newsletter
24/03/2025	Ulgham W I	198.00	Room hire for PC meetings
28/03/2025	Deb Wilson	360.00	Payment for CilCA course