

Payments made EXCEEDING £100_Ulgham Parish Council 2025-26

Date	Payee	£	Description
29/04/2025	NALC	115.03	NALC annual subs
23/05/2025	Green Leaf Ltd	195.00	Gravel for Meadows
27/05/2025	Zurich	570.00	Insurance
06/06/2025	Green Leaf Ltd	197.50	Gravel for Meadows
24/07/2025	Rospa Playsafety	129.60	Playground Inspection
24/07/2025	Green Leaf Ltd	265.00	Gravel for Meadows
24/07/2025	SLCC	450.00	Payment for Clerk (CilCA) course (Deb Wilson)
24/07/2025	Ulgham PCC	1,120.00	Contribution to churchyard maintenance
11/08/2025	BWS ltd	864.00	Tree felling in playing field
29/08/2025	Ramage Windows	972.00	Replacement windows to bus shelters
01/09/2025	UVA	400.00	Contribution to installation of playground equipment
24/10/2025	UVA	200.00	Donation towards fireworks
24/10/2025	Ulgham PCC	880.00	Contribution to churchyard maintenance
02/02/2026	Arnott Clark	165.60	Hedge trimming
20/02/2026	SLCC	102.00	Clerk conference fee
20/02/2026	UVA	120.00	Donation towards printing of newsletter
03/03/2026	Glasdon	507.55	Dog bin
20/03/2026	Ulgham W I	198.00	Room hire for PC meetings
20/03/2026	Deb Wilson	144.00	Reimbursement for Local Council Administration book
20/03/2026	Deb Wilson	260.80	Reimbursement - 2 wildlife cameras
24/03/2026	J Robson	260.21	Reimbursement for 2 x camera subscription fees