

ULGHAM PARISH COUNCIL

PAYMENTS MADE EXCEEDING £100

1 April 2018 - 31 March 2019

DATE	PAYMENT TO	DESCRIPTION	AMOUNT
16/04/2018	Clerk to the Council	Monthly salary & expenses	£210.00
16/04/2018	JM Champion	Annual fee for emptying dog bins & cleaning shelters	£1,152.90
21/05/2018	Clerk to the Council	Monthly salary & expenses	£210.00
21/05/2018	Zurich Insurance	Insurance renewal	£538.32
21/05/2018	J A Garrick	Planning advice	£300.00
21/05/2018	JM Champion	Village warden duties - grasscutting etc/ cut of meadows	£450.00
05/06/2018	Morrisons Glaziers	Repairs to bus shelter	£180.00
18/06/2018	Clerk to the Council	Monthly salary and expenses	£205.00
18/06/2018	Ulgham PCC	Contribution to grasscutting in churchyard	£240.00
18/06/2018	N'land Assoc of Local Councils	Annual subscription	£116.38
18/06/2018	Art of stone Memorials	25% payment in respect of work to War Memorial	£2,028.00

£5,630.60