

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
16/07/2018	Clerk to the Council	Monthly salary & expenses	£210.00
16/07/2018	JM Champion	Village warden duties - grasscutting etc/ cut of meadows	£320.00
20/08/2018	Clerk to the Council	Monthly salary and expenses	£170.00
17/09/2018	Clerk to the Council	Monthly salary & expenses	£210.00
17/09/2010	JM Champion	Village warden duties - grasscutting etc/ cut of meadows	£550.00
17/09/2018	Ulgham PCC	Contribution to grasscutting in churchyard	£360.00
15/10/2018	Clerk to the Council	Monthly salary & expenses	£206.00
15/10/2018	Ulgham Village Association	Grant towards cost of Fireworks	£200.00
16/10/2018	David Ogilvie Engineering	Commemorative seat	£1,171.80
01/11/2018	Art of stone Memorials	Payment in respect of work to War Memorial	£6,084.00
19/11/2018	Clerk to the Council	Monthly salary & expenses	£210.00
19/11/2018	JM Champion	Village warden duties and partial painting at play area	£522.00
19/11/2018	Ulgham PCC	Contribution to grasscutting in churchyard	£240.00
18/12/2018	Clerk to the Council	Monthly salary and expenses	£210.00
18/12 2018	NCC	Additional grass cutting in village	£141.11
18/12/2018	Ulgham PCC	Grass cutting of churchyard	£135.00
18/12/2018	Ulgham Village Association	Grant towards cost of film equipment	£656.00
21/01/2019	Clerk to the Council	Monthly salary & expenses	£210.00
18/02/2019	Clerk to the Council	Monthly salary & expenses	£210.00
18/02/2019	Ulgham Village Association	Contribution towards monthly newsletter	£108.00
18/02/2019	North East War Memorials Project	Grant	£100.00
18/03/2019	Clerk to the Council	Monthly salary & expenses	£210.00
18/03/2019	Ulgham WI	Hire of hall for meetings 2018-19	£154.00
			<b>£18,218.51</b>