ULGHAM PARISH COUNCIL

PAYMENTS MADE EXCEEDING £100

1 April 2023 - 31 March 2024

DATE	PAYMENT TO	DESCRIPTION	AMOUNT
21/04/2023	Clerk to the Council	Monthly salary	£137.56
21/04/2023	JM Champion	Annual reduced fee for dog waste bins & grasscutting	£1,320.00
21/04/2023	NALC	Annual subscription	£107.53
21/04/2023	Little Owls Nursery	Grant	£100.00
16/05/2023	Clerk to the Council	Monthly salary & mileage	£154.56
16/05/2023	Zurich Insurance	Annual insurance for parish council	£584.34
20/06/2023	Clerk to the Council	Monthly salary & mileage	£154.56
20/06/2023	JM Champion	Village warden duties	£440.00
20/06/2023	Gustharts	Payment for strimmer for UVA	£260.10
			£3,258.65