

14.4.16	1894	KALC	AnnualSubscription	277.58
14.4.16	1895	Richard Buxton	Legal Opinion	1,500.00
12.5.16	1897	Came & Company	AnnualSubscription	757.85
12.5.16	1899	Mrs H Anderson	Salary	555.60
12.5.16	1901	Tower Mint Limited	Queens Birthday Medals	278.14
9.6.16	1905	Weald Computer Systems	Annual Parish Report Printing	102.10
9.6.16	1906	Mrs H Anderson	Salary & Expenses	608.40
9.6.16	1908	The Friendship Club	Donation	300.00
9.6.16	1909	Four Jays	Hire of Picnic Tables	158.00
14.7.16	1911	Unipar Services LLP	Purchase of Speedwatch Equipment	1,034.87
14.7.16	1912	Mrs Kenward	Queens Birthday Event Expenses	154.80
14.7.16	1913	Ulcombe Village Hall	Hall Hire	130.00
14.7.16	1914	Mrs Helen Anderson	Salary & Expenses	562.20
14.7.16	1916	Mr P Titchener	Queens Birthday Event Expenses/Ink Cartridge	132.32
8.9.16	1918	Commercial Services Trading Ltd	Grounds Maintenance	523.15
8.9.16	1919	PKF Littlejohn LLP	External Audit Fee	100.00
8.9.16	1922	Mrs Helen Anderson	Salary & Expenses	555.40
8.9.16	1924	Mrs Helen Anderson	Salary & Expenses	331.09
13.10.16	1930	Mrs Helen Anderson	Salary & Expenses	555.40
13.10.16	1932	Four Jays	Cesspit Emptying	100.00
10.11.16	1936	Mrs Helen Anderson	Salary & Expenses	555.40
8.12.16	1939	Tree Cycle Tree Care	Tree Health & Safety Audit	180.00
8.12.16	1940	Mrs Helen Anderson	Salary & Expenses	555.60
8.12.16	1941	HM Revenue & Customs	Tax & NI Payments	84.40
12.1.16	1944	Commercial Services Trading Ltd	Mowing Contract	402.98
12.1.16	1945	Tree Cycle Tree Care	Tree Surgery	1,070.00
12.1.16	1946	Mrs Helen Anderson	Salary & Expenses	562.00
9.2.2017	1951	B.G Electrical Contractors	Electrical Inspection	280.00
9.2.2017	1952	Ulcombe Village Hall	Hire of Hall and Annual Grant	1,390.00
9.2.2017	1953	Mrs Helen Anderson	Salary & Expenses	555.60
9.3.2017	1956	Mrs Helen Anderson	Salary & Expenses	555.40
31.3.17	1959	Mrs Helen Anderson	Salary & Expenses	555.60