

Date of meeting	Chq	Payee	Details	Total ex VAT
<b>ADMINISTRATION (net figs)</b>				
13.4.17	1961	KALC	AnnualSubscription	294.90
11.5.17	1966	Mrs H Anderson	Salary & Expenses	570.24
11.5.17	1969	Paul Waring	Open Spaces work	984.95
11.5..17	1970	Came & Company	Annual Insurance Renewal	802.94
8.6.2017	1971	Southernden Fencing	Fence at Recreation Ground	2,008.95
8.6.2017	1974	Mrs H Anderson	Salary & Expenses	572.39
13.7.2017	1978	Unipar	Speedwatch Equipment Service	203.00
13.7.2017	1979	Kent County Council	Speed Survey	1,497.00
13.7.2017	1980	LW Safety	Fire Extinguisher Service	379.11
13.7.2017	1981	Mrs H Anderson	Salary & Expenses	555.60
13.7.2017	1984	Southernden Fencing	Recreation Ground Cable Works	1,986.42
25.7.2017	1985	JMP Electrical	Recreation Ground Cable Works	737.87
24.8.17	1988	Commercial Trading Svs Ltd	Grounds Maintenance	494.54
24.8.17	1989	Mrs H Anderson	Salary & Expenses	590.39
14.9.2017	1992	PKF Littlejohn	External Audit Fee	100.00
14.9.2017	1993	Mrs H Anderson	Salary & Expenses	555.60
14.9.2017	1995	Weald Computer Systems	Newsletter Printing	149.00
12.10.17	1999	Southernden Fencing	Barrier Repair/Removal of Basketball Hoop	300.00
12.10.17	2001	Mrs H Anderson	Salary & Expenses	561.40
23.11.17	2005	Harper Landscape Architecture	Landscape Rebuttal 17/503284	2,501.19
23.11.17	2008	Mrs H Anderson	Salary & Expenses	555.40
14.12.17	2011	Mrs H Anderson	Salary & Expenses	555.60
11.1.18	2015	Brachers	Planning Advice	885.00
11.1.18	2016	Ulcombe Village Hall	Table Tennis Grant	200.00
11.1.18	2017	Southernden Fencing	Hedging for Recreation Ground	700.19
11.1.18	2019	Commercial Trading Svs Ltd	Mowing Contract 2nd Installment	489.25
11.1.18	2020	Ulcombe Village Hall	Grant	1,100.00
11.1.18	2021	Ulcombe Village Hall	Hall Hire	475.00
11.1.18	2022	Mrs H Anderson	Salary & Expenses	555.40
8.2.18	2024	Brachers	Planning Advice	600.00
8.2.18	2025	Tree Cycle Tree Care	Tree Health & Safety Audit	300.00
8.2.18	2028	Mrs H Anderson	Salary & Expenses	596.90
8.3.18	2033	Mrs H Anderson	Salary & Expenses	555.40

Date of meeting	Chq	Payee	Details	Total ex VAT
<b>ADMINISTRATION (net figs)</b>				
31.3.18	2037	BG Electrical Contractors	Electrical Report for Pavilion	260.00
31.3.18	2038	Tree Cycle Tree Care	Tree Works	680.00
31.3.18	2039	Mrs H Anderson	Salary & Expenses	555.60