

Ulcombe Parish Council

21/05/2019	2123 PC Insurance	Came and CO	952.15
05/06/2019	2124 Maintenance	Aspen Tree	780.00
01/07/2019	2130 Church Floodlights	Ulcombe Parochial Church Council	250.00
02/07/2019	2131 Pavilion PAT Testing	BG Electrical Contractors	144.00
03/07/2019	2116 KALC Annual Subscription	KALC	357.36
25/07/2019	2134 Maintenance	Commercial Services Ltd	216.97
31/07/2019	2132 GDPR Insurance	Satswana	180.00
31/07/2019	2133 Printing of Report	Grammar Printers Ltd	270.00
11/08/2019	2137 RoSPA Annual Inspection	ROSPA	107.40
23/09/2019	2139 Alarm in Pavilion	Spy Alarms	115.20
24/09/2019	2142 Memorial Bench	Fiona Kenward	649.85
24/09/2019	2144 Grounds Maintenance	Commercial Services Ltd	457.01
26/09/2019	2141 External Auditor Fees	PKG LittleJohn	240.00
26/09/2019	2146 Defibrillator Cabinet	Safelines Ltd	526.80
27/09/2019	2147 Wet Pour for Surface	Fenland Leisure	108.00
28/11/2019	Direct Debit Emails and Computer Services	Weald Computers Ltd	349.20
23/12/2019	2153 Maintenance	Commercial Services Ltd	610.27
08/01/2020	2159 Maintenance	Commercial Services Ltd	136.94
09/01/2020	2161 PAT Testing Electrical Services	PowerPoint Electric Services	182.00
05/03/2020	2168 Unblocking Drains	Dyno Rod	216.00
05/03/2020	2169 Ulcombe Playing Field Maintenanc	Paul Waring	420.06
05/03/2020	2172 Hall Hire for Meetings	Ulcombe Village Hall	655.00