

Body Name	Service Label	Service Code	Division Code	Division Description	Organisational Unit	Expenditure Category	Expenditure Category Code	Activity Description	Activity Code	Date Received	Date Paid	Reference	Net		Customer/Supplier Description
													Amount	Capital/R	
Tunbridge Wells Borough Council	Planning Services	110	PL	PLANNING SERVICES	PLANNING POLICY	PLANNING CONSULTANT FEES	3270	LOCAL DEVELOPMENT FRAMEWORK	EV0575	24/06/2015	24/06/2015	133043	618	Revenue	Local World Limited
Tunbridge Wells Borough Council	Environmental and regulatory services	105	EN	ENVIRONMENT & STREET SCENE	CREMATORIUM	MEDICAL FEES	3340		-	23/06/2015	24/06/2015	133051	1069.8	Revenue	This data has been redacted under the Data Protection Act
Tunbridge Wells Borough Council	Environmental and regulatory services	105	EN	ENVIRONMENT & STREET SCENE	CREMATORIUM	MEDICAL FEES	3340		-	23/06/2015	24/06/2015	133052	947.2	Revenue	This data has been redacted under the Data Protection Act
Tunbridge Wells Borough Council	Central Services	102	FI	FINANCE & LOCAL GOVERNANCE	NON TWBC ELECTIONS	RENTS/HIRE OF PREMISES	2200		-	24/06/2015	24/06/2015	133054	300	Revenue	The Salvation Army
Tunbridge Wells Borough Council	Central Services	102	FI	FINANCE & LOCAL GOVERNANCE	DEMOCRATIC MANAGEMENT	OTHER FEES	3330		-	24/06/2015	24/06/2015	133055	1000	Revenue	Salomons UK Limited
Tunbridge Wells Borough Council	Environmental and regulatory services	105	CO	COMMUNITY & CORPORATE PLANNING	COMMUNITY SAFETY	PROJECTS & INITIATIVES	3910		-	24/06/2015	25/06/2015	133059	302	Revenue	PSL Print Management Ltd
Tunbridge Wells Borough Council	Housing Services	108	HO	HOUSING SERVICES & HEALTH	BED & BREAKFAST COSTS	RENTS/HIRE OF PREMISES	2200		-	24/06/2015	24/06/2015	133062	300	Revenue	Grapevine Estates Ltd
Tunbridge Wells Borough Council	Housing Services	108	HO	HOUSING SERVICES & HEALTH	DISABLED FACILITIES GRANTS	CAPITAL GRANTS PAYABLE	8355		-	24/06/2015	24/06/2015	133063	6515	Capital	GREGORY (KENT) LTD
Tunbridge Wells Borough Council	Cultural and Related Services	104	LE	LEISURE & WELL-BEING	A-HALL TECH OPS	MAINT/SERVICING PLANT	2030		-	24/06/2015	24/06/2015	133064	1700	Revenue	Stage Electrics Ptn Ltd
Tunbridge Wells Borough Council	Environmental and regulatory services	105	EN	ENVIRONMENT & STREET SCENE	STREET SWEEPING	EXTERNAL CONTRACT PAYMENTS	3220		-	24/06/2015	24/06/2015	133066	90587.43	Revenue	Cory Environmental Municipal Services Ltd
Tunbridge Wells Borough Council	Cultural and Related Services	104	LE	LEISURE & WELL-BEING	ASSEMBLY HALL IMPROVEMENTS	FURNITURE AND EQUIPMENT	8326		-	24/06/2015	24/06/2015	133071	39158.8	Capital	HUSSEY SEATWAY LTD
Tunbridge Wells Borough Council	Planning Services	110	PL	PLANNING SERVICES	DEVELOPMENT MANAGEMENT	PLANNING APPLICATION FEES	5250		-	24/06/2015	24/06/2015	133074	770	Revenue	Linkwood Property Inv Co Ltd
Tunbridge Wells Borough Council	Housing Services	108	FI	FINANCE & LOCAL GOVERNANCE	TN2 COMMUNITY CENTRE	COGS -FOOD	3090		-	24/06/2015	24/06/2015	133075	5925.66	Revenue	Lloyds TSB