| | | | | | | | Expenditure | e | | | | N | et | | | |
|--|---|---------|---------|----------------------------|------------------------------|------------------------|-------------|----------------------|----------|----------|--------------|--------------|----------|-----------|-------------------------------|--|
| | | Service | Divisio | n | | | Category | | Activity | Date | | A | nount in | Capital/R | | |
| Body Name | Service Label | Code | Code | Division Description | Organisational Unit | Expenditure Category | Code | Activity Description | Code | Received | Date Paid | Reference St | erling | evenue | Customer/Supplier Description | |
| Total address Malla Bassassala Cassas di | For the contract and are clearly as a few | 4.0 | OF FAI | ENDUDONMENT O CEDEET CCENE | ENIVERONIA SENTAL PROTECTION | DARTHERCHUR ACREENAENT | 0.2 | 00 | | 00/05/20 | E 42/05/2045 | 420502 | 2405.67 | D | Consta Barrers & Constant | |

| Tunbridge Wells Borough Council | Service Label | | Division Description | Organisational Unit | Expenditure Category | Code | Activity Description | Code | | | | | Customer/Supplier Description |
|--|---|--|--|--|--|------|--|--|--|--|--|--|--|
| | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | ENVIRONMENTAL PROTECTION | PARTNERSHIP AGREEMENT | | 0202 - | - | 08/05/2015 | | 126582 | | Swale Borough Council |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | PUBLIC CONVENIENCES | WATER SUPPLY | | 2300 - | - | 08/05/2015 | 13/05/2015 | 127666 | 4403.43 Revenue | e South East Water Plc |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 HO | HOUSING SERVICES & HEALTH | CHOOSING HEALTH | PROJECTS & INITIATIVES | | 3910 CHSG HEALTH MENTAL HEALTH COHE | EV0952 | 08/05/2015 | 13/05/2015 | 129132 | 2500.00 Revenue | Voluntary Action Within Kent |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 FI | FINANCE & LOCAL GOVERNANCE | TUNBRIDGE WELLS SPORTS CENTRE | PLANNED MAINTENANCE BUILDINGS | | 2000 PROPERTY NON CONTRACT | PH0605 | 27/03/2015 | | 129464 | | Sterling Hydrotech Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 CU | CUSTOMER ACCESS | REVS & BENS ADMINISTRATION | CONSULTANTS FEES | | 3292 - | | 14/04/2015 | | 129605 | | Inform CPI Limited |
| | | | | | | | | - | | | | | |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | LICENSING | SUBS TO ORGANISATIONS | | 3730 - | - | 14/04/2015 | | 129616 | | The Institute of Licensing |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | TOWN HALL | CONTRACT CLEANING | | 2510 - | - | 06/05/2015 | 06/05/2015 | 129822 | 14824.83 Revenue | CORDANT CLEANING LTD |
| Tunbridge Wells Borough Council | Central Services | 102 BU | BUSINESS TRANSFORMATION & DELIVERY | I T SERVICE | PHOTOCOPYING EXPENSES | | 3180 PHOTOCOPYING RENTAL | EV0311 | 06/05/2015 | 06/05/2015 | 129934 | 621.09 Revenue | Version One Ltd |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | REFUSE COLLECTION SERVICES | EXTNLL CONTRACT/CLINICAL WASTE | | 3224 - | - | 01/05/2015 | | 129968 | 1005.70 Revenue | OCS Group UK Limited t/a Cannon |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | DISABLED FACILITIES GRANTS | CAPITAL GRANTS PAYABLE | | 8355 - | _ | 06/05/2015 | | 129990 | | Acorn Maintenance Services |
| | = | | | | | | | | | | | | |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | CCTV | TELEPHONES - CCTV TRANS LINKS | | 3512 - | | 06/05/2015 | | | | British Telecommunications plc |
| Tunbridge Wells Borough Council | Central Services | 102 BU | BUSINESS TRANSFORMATION & DELIVERY | I T SERVICE | COMPUTER HARDWARE | | 3580 HARDWARE NETWORKING | EV0326 | 06/05/2015 | 06/05/2015 | 130012 | | British Telecommunications plc |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | TOWN HALL | TRADE REFUSE CHARGES | | 2520 - | - | 06/05/2015 | 06/05/2015 | 130044 | 542.66 Revenue | veolia ES (UK) Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 BU | BUSINESS TRANSFORMATION & DELIVERY | I T SERVICE | COMPUTER HARDWARE | | 3580 HARDWARE NETWORKING | EV0326 | 06/05/2015 | 06/05/2015 | 130087 | 7779.75 Revenue | e Kent County Council |
| Tunbridge Wells Borough Council | Housing Services | 108 BU | BUSINESS TRANSFORMATION & DELIVERY | TN2 COMMUNITY CENTRE | EQUIPMENT PURCHASE/MTCE | | 3000 - | | 06/05/2015 | | 130102 | | Insight Direct (UK) Ltd |
| | = | | | | | | | | | | | | = |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 EN | ENVIRONMENT & STREET SCENE | GROSVENOR AND HILBERT PARK | CONSTRUCTION, RENOVATION, ETC | | 8311 - | - | 08/05/2015 | | 130287 | | Gravity Engineering Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | POSTAL CHARGES ACCOUNT | CASH TRANSFERS | | 9100 - | - | 06/05/2015 | 06/05/2015 | 130318 | 1086.01 Revenue | Royal Mail Group plc |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | CREMATORIUM | GROUNDS MAINT CONTRACTS | | 2050 - | - | 06/05/2015 | 06/05/2015 | 130333 | 275.00 Revenue | D C Jordan |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | TOWN HALL | ELECTRICITY | | 2140 - | - | 06/05/2015 | 06/05/2015 | 130335 | 4976.34 Revenue | e Kent County Council (KCS) |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | PARKS & GROUNDS | Grounds Maint. Sodexo Contract | | 2054 - | - | 13/05/2015 | | 130341 | 2640.00 Revenue | |
| | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | PARKS & GROUNDS | Grounds Maint. Sodexo Contract | | 2054 - | | | | 130343 | 461.56 Revenue | |
| Tunbridge Wells Borough Council | | | | | | | | - | 13/05/2015 | | | | |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL FRONT OF HOUSE | EQUIPMENT PURCHASE/MTCE | | 3000 - | - | 01/05/2015 | 20/05/2015 | 130351 | | e County Services |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 FI | FINANCE & LOCAL GOVERNANCE | A-HALL TECH OPS | CLEANING SUPPLIES | | 2500 - | - | 06/05/2015 | 06/05/2015 | 130382 | 2297.06 Revenue | CORDANT CLEANING LTD |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | SHOW FEES | | 3380 - | - | 06/05/2015 | 06/05/2015 | 130408 | 3001.39 Revenue | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 EN | ENVIRONMENT & STREET SCENE | PARKS & GROUNDS | Grounds Maint. Sodexo Contract | | 2054 - | - | 27/05/2015 | | 130409 | 846.48 Revenue | |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 EN | ENVIRONMENT & STREET SCENE | PARKS & GROUNDS | Grounds Maint. Sodexo Contract | | 2054 - | _ | 27/05/2015 | | 130410 | 270.66 Revenue | |
| | | | | | | | | - | | | | | |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | TUNBRIDGE WELLS-CEMETERIES | Grounds Maint. Sodexo Contract | | 2054 - | - | 27/05/2015 | | 130412 | 1286.92 Revenue | |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | POSTAL CHARGES ACCOUNT | CASH TRANSFERS | | 9100 - | - | 06/05/2015 | | 130434 | | e Royal Mail Group plc |
| Tunbridge Wells Borough Council | Central Services | 102 BU | BUSINESS TRANSFORMATION & DELIVERY | I T SERVICE | IT SOFTWARE | | 3590 SOFTWARE MAINTENANCE | EV0328 | 06/05/2015 | 06/05/2015 | 130436 | 13017.77 Revenue | Limehouse Software Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 HR | HUMAN RESOURCES | A-HALL MANAGEMENT | QUALIFICATIONS TRAINING | | 0207 - | - | 06/05/2015 | | 130437 | 1559.00 Revenue | Wave Advertising Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | TOWN HALL | GAS | | 2120 - | | 06/05/2015 | | 130462 | | Kent County Council (KCS) |
| | | | | | | | | - | | | | | |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | FOOTWAY LIGHTING-TW & RUSTHALL | STREET LIGHTING MTCE CONTRACT | | 2035 - | - | 06/05/2015 | | 130648 | | PSR LIGHTING & SIGNS LTD |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | PRIVATE SECTOR HOUSING | GRANTS | | 3750 - | - | 06/05/2015 | | 130649 | | e Family Mosaic Housing |
| Tunbridge Wells Borough Council | Housing Services | 108 LE | LEISURE & WELL-BEING | TN2 COMMUNITY CENTRE | ELECTRICITY | | 2140 - | - | 06/05/2015 | 06/05/2015 | 130659 | 578.15 Revenue | Southern Electric |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL MANAGEMENT | CONFERENCES/SEMINARS | | 0205 - | - | 06/05/2015 | 06/05/2015 | 130662 | | TopTix (UK) Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | PROMOTION | | 3450 150501 LA TRAVIATA | A15E02 | 08/05/2015 | | 130667 | | Arcane Direct Marketing |
| | | | | | | | | | | | | | - |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | PROMOTION | | 3450 150502 MADAMA BUTTERFLY | A15E03 | 08/05/2015 | | 130668 | | Arcane Direct Marketing |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | PROMOTION | | 3450 150502 MADAMA BUTTERFLY | A15E03 | 08/05/2015 | 13/05/2015 | 130677 | 500.00 Revenue | KM Media Group Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL FRONT OF HOUSE | CONSUMABLES & MATERIALS | | 3060 - | - | 18/05/2015 | 20/05/2015 | 130678 | 472.00 Revenue | Nivek Catering Supplies Ltd |
| Tunbridge Wells Borough Council | Planning Services | 110 LE | LEISURE & WELL-BEING | DEVELOPMENT MANAGEMENT | PROMOTION | | 3450 - | - | 06/05/2015 | 06/05/2015 | 130683 | 378.00 Revenue | Archant KOS Media (Archant Community media) |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | SURFACE CAR PARKS | FIRE & SECURITY COSTS | | 2080 CAR PARK IMPROVEMENTS | PT0235 | 06/05/2015 | | 130694 | | Triforce Security |
| | = : | | | | | | 0100 - | 1 10233 | | | | | |
| Tunbridge Wells Borough Council | Central Services | 102 LG | LEGAL SERVICES | LEGAL SERVICES | AGENCY STAFF | | | - | 06/05/2015 | | 130695 | 352.50 Revenue | |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL TECH OPS | EQUIPMENT PURCHASE/MTCE | | 3000 - | - | 20/05/2015 | | 130713 | 402.50 Revenue | e CPC |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | REFUSE COLLECTION SERVICES | RECYCLING EXPENSES | | 3240 - | - | 06/05/2015 | 06/05/2015 | 130714 | 44824.31 Revenue | Tonbridge & Malling Borough Co |
| Tunbridge Wells Borough Council | Housing Services | 108 FI | FINANCE & LOCAL GOVERNANCE | PROPERTY | RESPONSIVE REPAIRS BUILDINGS | | 2020 - | - | 06/05/2015 | 06/05/2015 | 130717 | 528.20 Revenue | D R M Rowswell |
| Tunbridge Wells Borough Council | Central Services | 102 CU | CUSTOMER ACCESS | DESKTOP UPGRADE | COMPUTER HARDWARE | | 8329 - | - | 06/05/2015 | 06/05/2015 | 130719 | 3708.11 Capital | Insight Direct (UK) Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 CU | CUSTOMER ACCESS | I T SERVICE | IT SOFTWARE | | 3590 SOFTWARE MAINTENANCE | EV0328 | 06/05/2015 | | 130720 | | Insight Direct (UK) Ltd |
| | | | | | | | | | | | | | = |
| Tunbridge Wells Borough Council | Central Services | 102 CU | CUSTOMER ACCESS | I T SERVICE | PHOTOCOPYING EXPENSES | | 3180 PHOTOCOPYING RENTAL | EV0311 | 06/05/2015 | | | | Sharp Business Systems UK Plc |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | ELECTORAL REGISTRATION | PROJECTS & INITIATIVES | | 3910 INDIVIDUAL ELECTORAL REG | CS0360 | 19/05/2015 | 20/05/2015 | 130730 | 3180.00 Revenue | Supplies Team |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | CREMATORIUM | COGS - PLAQUES | | 3082 - | - | 06/05/2015 | 06/05/2015 | 130732 | 1072.75 Revenue | Falon Nameplates Limited |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | CRESCENT ROAD CAR PARK | RESPONSIVE REPAIRS BUILDINGS | | 2020 - | - | 06/05/2015 | 06/05/2015 | 130736 | 1198.00 Revenue | Jackson Lift Services Limited |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL FRONT OF HOUSE | COGS - ICE CREAMS | | 3093 - | - | 20/05/2015 | | 130743 | 260.03 Revenue | Taywell Ice Creams Limited |
| | Cultural and Helated Services | | FINANCE & LOCAL GOVERNANCE | POSTAL CHARGES ACCOUNT | | | 3033 | | | | | | |
| Tunbridge Wolle Perguah Council | Control Convicos | | | | | | 0100 | | | | 120747 | | Royal Mail Group pic |
| Tunbridge Wells Borough Council | Central Services | 102 FI | | | CASH TRANSFERS | | 9100 - | | | 06/05/2015 | 130747 | 1945.60 Revenue | |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 102 FI 105 FI | FINANCE & LOCAL GOVERNANCE | CLEANER BOROUGH | FUEL & OIL | | 1010 - | - | 06/05/2015 | 06/05/2015 | 130865 | 360.34 Revenue | e Fuel Card Services Ltd |
| | | 102 FI | | | | | | - | | 06/05/2015 | | 360.34 Revenue | Fuel Card Services Ltd D S Restoration |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Environmental and regulatory services | 102 FI 105 FI | FINANCE & LOCAL GOVERNANCE | CLEANER BOROUGH | FUEL & OIL | | 1010 - | - | 06/05/2015 | 06/05/2015 06/05/2015 | 130865 | 360.34 Revenue 489.57 Revenue | |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Environmental and regulatory services Cultural and Related Services Cultural and Related Services | 102 FI 105 FI 104 LE | FINANCE & LOCAL GOVERNANCE LEISURE & WELL-BEING | CLEANER BOROUGH PARKS & GROUNDS DUNORLAN PARK | FUEL & OIL GROUND MAINT.infrastructure GROUND MAINT.infrastructure | | 1010 - 2063 - 2063 - | | 06/05/2015 06/05/2015 06/05/2015 | 06/05/2015 06/05/2015 06/05/2015 | 130865 130866 130868 | 360.34 Revenue 489.57 Revenue 450.00 Revenue | D S Restoration D S Restoration |
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| Tunbridge Wells Borough Council | Environmental and regulatory services Cultural and Related Services Central Services | 102 FI 105 FI 104 LE 104 LE 104 LE 104 LE 104 LE 104 LE | FINANCE & LOCAL GOVERNANCE LEISURE & WELL-BEING HUMAN RESOURCES | CLEANER BOROUGH PARKS & GROUNDS DUNORLAN PARK PARKS & GROUNDS CAMDEN CENTRE A-HALL COUNCIL SHOWS HUMAN RESOURCES | FUEL & OIL GROUND MAINT.infrastructure GROUND MAINT.infrastructure GROUND MAINT.infrastructure PROMOTION PROMOTION STAFF CONFERENCES | | 1010 - 2063 - 2063 - 2063 - 3450 - 3450 150521-24 SNOW WHITE ON ICE 0208 - | - | 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 08/05/2015 | 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 13/05/2015 06/05/2015 | 130865 130866 130868 130869 130876 130878 130880 | 360.34 Revenue 489.57 Revenue 450.00 Revenue 484.50 Revenue 299.00 Revenue 959.97 Revenue 1400.00 Revenue | D S Restoration D S Restoration D S Restoration MemberLinks Local World Limited Basil Retail Limited |
| Tunbridge Wells Borough Council | Environmental and regulatory services Cultural and Related Services Cuntural and Related Services Central Services Cultural and Related Services Cultural and Related Services | 102 FI 105 FI 104 LE 104 LE 104 LE 104 LE 104 LE 102 HR 102 EN | FINANCE & LOCAL GOVERNANCE LEISURE & WELL-BEING LEISURE & WELL-BEING LEISURE & WELL-BEING LEISURE & WELL-BEING HUMAN RESOURCES ENVIRONMENT & STREET SCENE | CLEANER BOROUGH PARKS & GROUNDS DUNORLAN PARK PARKS & GROUNDS CAMDEN CENTRE A-HALL COUNCIL SHOWS HUMAN RESOURCES PARKS & GROUNDS | FUEL & OIL GROUND MAINT.infrastructure GROUND MAINT.infrastructure GROUND MAINT.infrastructure PROMOTION PROMOTION STAFF CONFERENCES GROUND MAINT NON CONTRACT | | 1010 - 2063 - 2063 - 2063 - 3450 - 3450 150521-24 SNOW WHITE ON ICE 0208 - 2060 PLAY AREAS | - PL0399 | 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 08/05/2015 06/05/2015 | 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 13/05/2015 06/05/2015 06/05/2015 | 130865 130866 130868 130869 130876 130878 130880 130881 | 360.34 Revenue 489.57 Revenue 450.00 Revenue 484.50 Revenue 299.00 Revenue 150.00 Revenue 550.00 Revenue 377.60 Revenue | D S Restoration D S Restoration D S Restoration MemberLinks Local World Limited Basil Retail Limited |
| Tunbridge Wells Borough Council | Environmental and regulatory services Cultural and Related Services Cuntural and Related Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services | 102 FI 105 FI 104 LE 104 LE 104 LE 104 LE 104 LE 102 HR 104 EN 104 EN 104 CU | FINANCE & LOCAL GOVERNANCE LEISURE & WELL-BEING LEISURE & WELL-BEING LEISURE & WELL-BEING LEISURE & WELL-BEING HUMAN RESOURCES ENVIRONMENT & STREET SCENE ENVIRONMENT & STREET SCENE CUSTOMER ACCESS | CLEANER BOROUGH PARKS & GROUNDS DUNORLAN PARK PARKS & GROUNDS CAMDEN CENTRE A-HALL COUNCIL SHOWS HUMAN RESOURCES PARKS & GROUNDS PARKS & GROUNDS REVS & BENS ADMINISTRATION | FUEL & OIL GROUND MAINT.infrastructure GROUND MAINT.infrastructure GROUND MAINT.infrastructure PROMOTION PROMOTION STAFF CONFERENCES GROUND MAINT NON CONTRACT Horticulture CONSULTANTS FEES | | 1010 - 2063 - 2063 - 2063 - 3450 - 3450 150521-24 SNOW WHITE ON ICE 0208 - 2060 PLAY AREAS 2061 BRITAIN IN BLOOM 3292 - | - PL0399 | 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 08/05/2015 06/05/2015 06/05/2015 08/05/2015 | 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 13/05/2015 06/05/2015 13/05/2015 | 130865 130866 130868 130869 130876 130878 130880 130881 130882 130883 | 360.34 Revenue 489.57 Revenue 484.50 Revenue 484.50 Revenue 299.00 Revenue 959.97 Revenue 1400.00 Revenue 550.00 Revenue 660.00 Revenue | D S Restoration D S Restoration D S Restoration MemberLinks Local World Limited Basil Retail Limited Jami Q's Ltd Inform CPI Limited |
| Tunbridge Wells Borough Council | Environmental and regulatory services Cultural and Related Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Central Services Environmental and regulatory services | 102 FI 105 FI 104 LE 104 LE 104 LE 104 LE 104 LE 102 HR 104 EN 104 EN 105 EN | FINANCE & LOCAL GOVERNANCE LEISURE & WELL-BEING HUMAN RESOURCES ENVIRONMENT & STREET SCENE ENVIRONMENT & STREET SCENE CUSTOMER ACCESS ENVIRONMENT & STREET SCENE | CLEANER BOROUGH PARKS & GROUNDS DUNORLAN PARK PARKS & GROUNDS CAMDEN CENTRE A-HALL COUNCIL SHOWS HUMAN RESOURCES PARKS & GROUNDS PARKS & GROUNDS REVS & BENS ADMINISTRATION CREMATORIUM | FUEL & OIL GROUND MAINT.infrastructure GROUND MAINT.infrastructure GROUND MAINT.infrastructure PROMOTION PROMOTION STAFF CONFERENCES GROUND MAINT NON CONTRACT Horticulture CONSULTANTS FEES PLANNED MAINTENANCE BUILDINGS | | 1010 - 2063 - 2063 - 2063 - 3450 - 3450 150521-24 SNOW WHITE ON ICE 0208 - 2060 PLAY AREAS 2061 BRITAIN IN BLOOM 3292 - 2000 - | - PL0399 PL0395 - | 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 08/05/2015 06/05/2015 | 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 | 130865 130866 130868 130869 130876 130878 130880 130881 130882 130883 130886 | 360.34 Revenue 489.57 Revenue 480.00 Revenue 484.50 Revenue 299.00 Revenue 959.97 Revenue 550.00 Revenue 550.00 Revenue 660.00 Revenue 980.20 Revenue | D S Restoration D S Restoration D S Restoration MemberLinks Local World Limited Basil Retail Limited Jami Q's Ltd Jami Q's Ltd Inform CPI Limited |
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| Tunbridge Wells Borough Council Tunbridge Wells Borough Counci | Environmental and regulatory services Cultural and Related Services Environmental and regulatory services Cultural and Related Services Cultural and Related Services Environmental and regulatory services Pultural and Related Services Environmental and regulatory services Highways and Transport Services Housing Services Central Services Central Services Central Services Central Services Central Services Central Services Environmental and regulatory services Central Services | 102 FI 105 FI 104 LE 104 LE 104 LE 104 LE 104 LE 104 ER 104 ER 104 EN 104 EN 104 EN 105 EN 104 LE 105 EN 104 LE 105 EN 104 LE 105 EN 104 LE 105 CO 110 PL 107 EN 104 EC 108 HO 109 TE 100 FI | FINANCE & LOCAL GOVERNANCE LEISURE & WELL-BEING HUMAN RESOURCES ENVIRONMENT & STREET SCENE ENVIRONMENT & STREET SCENE CUSTOMER ACCESS ENVIRONMENT & STREET SCENE LEISURE & WELL-BEING ENVIRONMENT & STREET SCENE LEISURE & WELL-BEING COMMUNITY & CORPORATE PLANNING PLANNING SERVICES ENVIRONMENT & STREET SCENE ECONOMIC DEVELOPMENT & REGENERATION HOUSING SERVICES & HEALTH SUMMER & LOCAL GOVERNANCE FINANCE & LOCAL GOVERNANCE FINANCE & LOCAL GOVERNANCE FINANCE & LOCAL GOVERNANCE | CLEANER BOROUGH PARKS & GROUNDS DUNORLAN PARK PARKS & GROUNDS CAMDEN CENTRE A-HALL COUNCIL SHOWS HUMAN RESOURCES PARKS & GROUNDS REVS & BENS ADMINISTRATION CREMATORIUM A-HALL COUNCIL SHOWS LICENSING A-HALL COUNCIL SHOWS LICENSING CHALL COUNCIL SHOWS PARKS & GROUNDS COMMUNITY SAFETY DEVELOPMENT PROGRAMME SURFACE CAR PARKS CHALYBEATE SPRING BED & BREAKFAST COSTS COSTS BED & BREAKFAST COSTS BED & BREAKFAST COSTS BED & BREAKFAST COSTS | FUEL & OIL GROUND MAINT.infrastructure GROUND MAINT.infrastructure GROUND MAINT.infrastructure GROUND MAINT.infrastructure PROMOTION PROMOTION STAFF CONFERENCES GROUND MAINT NON CONTRACT Horticulture CONSULTANTS FEES PLANNED MAINTENANCE BUILDINGS SHOW FEES PARTNERSHIP AGREEMENT SHOW FEES GROUND MAINT NON CONTRACT PROJECTS & INITIATIVES PROPERTY CONSULTANTS SERVICE CHARGES CONTRACT CLEANING RENTS/HIRE OF PREMISES COMPUTER HARDWARE IT SOFTWARE RENTS/HIRE OF PREMISES CONFERENCES/SEMINARS CONFERENCES/SEMINARS CONFERENCES/SEMINARS CASH TRANSFERS FURNITURE AND EQUIPMENT RENTS/HIRE OF PREMISES | | 1010 - 2063 - 2063 - 2063 - 3450 - 3450 150521-24 SNOW WHITE ON ICE 0208 - 2060 PLAY AREAS 2061 BRITAIN IN BLOOM 3292 - 2000 - 3380 150416 ILLEGAL EAGLES 0202 - 3380 150411 NO JACKET REQUIRED 2060 PLAY AREAS 3910 COMM. SAFETY PARTNE 3290 TRANSPORT CONSULTANCY 2240 MOUNT PLEASANT 2510 - 2200 - 2320 - 23590 SOFTWARE MAINTENANCE 200 - 2005 - 0005 - 0100 - 8326 - 2200 - | - PL0399 PL0395 A15D03 - A15D12 PL0399 EV0088 PH0713 PT0118 | 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 06/05/2015 08/05/2015 06/05/2015 | 06/05/2015 | 130865 130866 130866 130876 130878 130880 130881 130882 130883 130886 130890 130892 130894 130899 130900 130901 130902 130903 130904 130905 130909 130901 130905 130909 130901 130901 130902 130903 130904 130905 130905 130905 130906 130909 130901 130901 130921 130922 130923 130924 130925 130926 130926 130926 | 360.34 Revenue 489.57 Revenue 480.00 Revenue 484.50 Revenue 299.00 Revenue 299.07 Revenue 1400.00 Revenue 377.60 Revenue 377.60 Revenue 660.00 Revenue 653.17 Revenue 653.17 Revenue 653.17 Revenue 661.21 Revenue 6451.62 Revenue 6451.62 Revenue 493.32 Revenue 514.29 Revenue 1028.57 Revenue 1028.57 Revenue 334.29 Revenue 334.29 Revenue 334.29 Revenue 345.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 350.00 Revenue 650.00 Capital 320.00 Revenue | D S Restoration D S Restoration D S Restoration MemberLinks Local World Limited Basil Retail Limited Jami Q's Ltd Jami Q's Ltd Inform CPI Limited PHS Group plc Derek Block Promotions Sevenoaks District Council This data has been redacted under the Data Protection Act Ludus Leisure Limited YOUNG PEOPLE BUS SERVICES DHA PLANNING LTD AXA PPP Healthcare Limited Peter Breen Cleaning Services Ltd This data has been redacted under the Data Protection Act This data has been redacted |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Counci | Environmental and regulatory services Cultural and Related Services Environmental and regulatory services Cultural and Related Services Cultural and Related Services Environmental and regulatory services Pultural and Related Services Environmental and regulatory services Highways and Transport Services Housing Services Central Services | 102 FI 105 FI 104 LE 104 LE 104 LE 104 LE 104 LE 104 ER 104 EN 104 EN 104 EN 105 EN 104 LE 105 EN 104 LE 105 EN 104 LE 105 EN 104 LE 105 CO 110 PL 107 EN 104 EC 108 HO 109 HO 100 HO 101 HO 102 FI 102 FI 102 FI 105 EN | FINANCE & LOCAL GOVERNANCE LEISURE & WELL-BEING HUMAN RESOURCES ENVIRONMENT & STREET SCENE CUSTOMER ACCESS ENVIRONMENT & STREET SCENE LEISURE & WELL-BEING EISURE & WELL-BEING LEISURE & WELL-BEING LE | CLEANER BOROUGH PARKS & GROUNDS DUNORLAN PARK PARKS & GROUNDS CAMDEN CENTRE A-HALL COUNCIL SHOWS HUMAN RESOURCES PARKS & GROUNDS REVS & BENS ADMINISTRATION CREMATORIUM A-HALL COUNCIL SHOWS LICENSING A-HALL COUNCIL SHOWS LICENSING COMMUNITY SAFETY DEVELOPMENT PROGRAMME SURFACE CAR PARKS CHALYBEATE SPRING BED & BREAKFAST COSTS COSTS BED & BREAKFAST COSTS BED & BREAKFAST COSTS BED & BREAKFAST COSTS BED & BREAKFAST COSTS COSTS CHIEF EXECUTIVE COSTAL CHARGES ACCOUNT CCTV CAMERAS FIVEWAYS | FUEL & OIL GROUND MAINT.infrastructure GROUND MAINT.infrastructure GROUND MAINT.infrastructure GROUND MAINT.infrastructure PROMOTION PROMOTION STAFF CONFERENCES GROUND MAINT NON CONTRACT HOTICUITURE CONSULTANTS FEES PLANNED MAINTENANCE BUILDINGS SHOW FEES PARTNERSHIP AGREEMENT SHOW FEES GROUND MAINT NON CONTRACT PROJECTS & INITIATIVES PROPERTY CONSULTANTS SERVICE CHARGES CONTRACT CLEANING RENTS/HIRE OF PREMISES COMPUTER HARDWARE IT SOFTWARE RENTS/HIRE OF PREMISES CONFERENCES/SEMINARS CONFERENCES/SEMINARS CONFERENCES/SEMINARS CASH TRANSFERS FURNITURE AND EQUIPMENT | | 1010 - 2063 - 2063 - 3450 - 3450 150521-24 SNOW WHITE ON ICE 0208 - 2060 PLAY AREAS 2061 BRITAIN IN BLOOM 3292 - 2000 - 3380 150416 ILLEGAL EAGLES 0202 - 3380 150411 NO JACKET REQUIRED 2060 PLAY AREAS 3910 COMM.SAFETY PARTNE 3290 TRANSPORT CONSULTANCY 2240 MOUNT PLEASANT 2510 - 220 | - PL0399 PL0395 | 06/05/2015 | 06/05/2015 | 130865 130866 130868 130876 130878 130880 130881 130882 130883 130886 130890 130892 130894 130899 130900 130901 130902 130903 130904 130905 130906 130901 130902 130903 130904 130902 130903 130904 130902 130903 130904 130902 130903 130904 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 130902 130903 13 | 360.34 Revenue 489.57 Revenue 480.00 Revenue 484.50 Revenue 299.00 Revenue 959.97 Revenue 377.60 Revenue 377.60 Revenue 377.60 Revenue 377.60 Revenue 660.00 Revenue 653.17 Revenue 1019.00 Revenue 653.17 Revenue 1028.172 Revenue 4069.92 Revenue 493.32 Revenue 493.32 Revenue 514.29 Revenue 617.14 Revenue 857.14 Revenue 1028.57 Revenue 1157.14 Revenue 334.29 Revenue 1157.14 Revenue 334.29 Revenue 135.00 Revenue 334.29 Revenue 334.29 Revenue 334.29 Revenue 334.29 Revenue 350.00 Revenue 991.67 Revenue 991.67 Revenue | D S Restoration D S Restoration D S Restoration MemberLinks Local World Limited Basil Retail Limited Jami Q's Ltd Jami Q's Ltd Inform CPI Limited PHS Group plc Derek Block Promotions Sevenoaks District Council This data has been redacted under the Data Protection Act Ludus Leisure Limited YOUNG PEOPLE BUS SERVICES DHA PLANNING LTD AXA PPP Healthcare Limited Peter Breen Cleaning Services Ltd This data has been redacted under the Data Protection Act This data has been redacted |

| | | | | | | Expendito | ure | | | | Ne | at |
|---------------------------------|---------------------------------|------------------|----------------------------|---------------------|-----------------------|-----------|----------------------------|----------|---------------|------------|--------------|----------|
| | | Service Division | on | | | Category | | Activity | Date | | An | mount in |
| Body Name | Service Label | Code Code | Division Description | Organisational Unit | Expenditure Category | Code | Activity Description | Code | Received Da | ate Paid R | eference Ste | erling |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | GREAT HALL CAR PARK | FIRE & SECURITY COSTS | | 2080 CAR PARK IMPROVEMENTS | PT0235 | 08/05/2015 13 | 3/05/2015 | 130937 | 550.00 F |

| | | Condon Birdolon | | | | Expendit | | A -47-74- | D-t- | | | Net | |
|--|--|-------------------------------|--|--|---|------------------|---|------------------|------------------|--------------------------|------------------|--|--|
| Body Name | Service Label | Service Division Code Code | Division Description | Organisational Unit | Expenditure Category | Category Code | / Activity Description | Activity Code | Date Received | Date Paid | | Amount in Capital/F Sterling evenue | Customer/Supplier Description |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | GREAT HALL CAR PARK | FIRE & SECURITY COSTS | | 2080 CAR PARK IMPROVEMENTS | PT0235 | | 13/05/2015 | 130937 | | Triforce Security |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Cultural and Related Services Environmental and regulatory services | 104 LE 105 LE | LEISURE & WELL-BEING LEISURE & WELL-BEING | GROSVENOR AND HILBERT PARK TUNBRIDGE WELLS-CEMETERIES | CONSTRUCTION, RENOVATION, ETC Grounds Maint. Sodexo Contract | | 8311 - 2054 - | - | | 13/05/2015 13/05/2015 | 130938 130939 | 47661.51 Capital 2092.78 Revenue | Blakedown Landscapes (SE) Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | PARKS & GROUNDS | Grounds Maint. Sodexo Contract | | 2054 - | - | | 13/05/2015 | 130941 | 65653.98 Revenue | |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL MANAGEMENT CCTV | EXTERNAL TRAINING PARTNERSHIP AGREEMENT | | 0204 - 0202 - | - | | 13/05/2015 | 130943 130945 | 1390.00 Revenue | |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Environmental and regulatory services Housing Services | 105 CO 108 HO | COMMUNITY & CORPORATE PLANNING HOUSING SERVICES & HEALTH | DISABLED FACILITIES GRANTS | CAPITAL GRANTS PAYABLE | | 8355 - | - | | 06/05/2015 06/05/2015 | 130945 | | Sevenoaks District Council Stannah Lift Services Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 HO | HOUSING SERVICES & HEALTH | SUPPORTING PEOPLE FUND | DEBTORS | | 8510 - | - | | 06/05/2015 | 130947 | | The Letting Company |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Cultural and Related Services Highways and Transport Services | 104 LE 107 EN | LEISURE & WELL-BEING ENVIRONMENT & STREET SCENE | A-HALL COUNCIL SHOWS PARKING ADMIN & ENFORCEMENT | SHOW FEES AGENCY STAFF | | 3380 150417 DYLAN MORAN 0100 - | A15D04 | | 06/05/2015 13/05/2015 | 130948 130950 | | Mick Perrin Worldwide Ltd Unity Recruitment Ltd |
| Tunbridge Wells Borough Council | Planning Services | 110 FI | FINANCE & LOCAL GOVERNANCE | JOHN STREET CAR PARK | CONSTRUCTION, RENOVATION, ETC | | 8311 - | - | | 13/05/2015 | 130954 | 19913.99 Capital | The state of the s |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | NON TWBC ELECTIONS | RENTS/HIRE OF PREMISES | | 2200 - | - | | 13/05/2015 | 130958 | | Matfield Village Hall |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Housing Services Planning Services | 108 HO 110 EC | HOUSING SERVICES & HEALTH ECONOMIC DEVELOPMENT & REGENERATION | DISABLED FACILITIES GRANTS ECONOMIC DEVELOPMENT | CAPITAL GRANTS PAYABLE SUBS TO ORGANISATIONS | | 8355 - 3730 - | - | | 13/05/2015 13/05/2015 | 130959 130960 | | Family Mosaic Housing Tourism South East |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | | 2200 - | - | 08/05/2015 | 13/05/2015 | 130962 | | Niblett & Dodd Lettings |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Environmental and regulatory services Environmental and regulatory services | 105 EN 105 LE | ENVIRONMENT & STREET SCENE LEISURE & WELL-BEING | CHOOSING HEALTH CREMATORIUM | PROJECTS & INITIATIVES Grounds Maint. Sodexo Contract | | 3910 CHSG HEALTH MENTAL HEALTH COHE 2054 - | EV0952 | | 13/05/2015 13/05/2015 | 130963 130973 | | Fusion Lifestyle Coblands Nurseries Ltd (Glendale Horticulture |
| Tunbridge Wells Borough Council | Planning Services | 110 BU | BUSINESS TRANSFORMATION & DELIVERY | GIS SYSTEM | PROJECTS & INITIATIVES | | 3910 INSPIRE ANNEX III | PC0309 | | 06/05/2015 | 130977 | | Kent County Council |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | RENT DEPOSIT SCHEME | DEBTORS | | 8510 - | - | | 06/05/2015 | 130979 | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Planning Services Cultural and Related Services | 110 PL 104 LE | PLANNING SERVICES LEISURE & WELL-BEING | DEVELOPMENT MANAGEMENT A-HALL FRONT OF HOUSE | OTHER FEES COGS - DRINK | | 3330 AGRICULURAL ADVICE 3091 - | EV0565 | | 13/05/2015 06/05/2015 | 130980 130981 | | Rural Planning Limited H T White & Co Ltd |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 LE | LEISURE & WELL-BEING | CREMATORIUM | Grounds Maint. Sodexo Contract | | 2054 - | - | | 13/05/2015 | 130984 | 3018.22 Revenue | |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | ACCOUNTANCY | AGENCY STAFF | | 0100 - | - | | 06/05/2015 | 130985 | 2058.00 Revenue | |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Cultural and Related Services Environmental and regulatory services | 104 LE 105 EN | LEISURE & WELL-BEING ENVIRONMENT & STREET SCENE | GROSVENOR AND HILBERT PARK LICENSING | CONSTRUCTION, RENOVATION, ETC COGS-NON FOOD | | 8311 - 3080 VEHICLE LICENSING - HC | - EV0443 | | 13/05/2015 13/05/2015 | 130986 130990 | | BOLT & HEEKS LTD Matfield MOT Centre |
| Tunbridge Wells Borough Council | Planning Services | 110 EC | ECONOMIC DEVELOPMENT & REGENERATION | ECONOMIC DEVELOPMENT | SUBS TO ORGANISATIONS | | 3730 - | - | | 13/05/2015 | 130993 | | Visit Kent Limited |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | OFF STREET PARKING | PRINTING - CAR PARK TICKETS | | 3151 - | - | | 27/05/2015 | 130995 | | Cale Briparc Ltd |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Central Services Central Services | 102 BU 102 BU | BUSINESS TRANSFORMATION & DELIVERY BUSINESS TRANSFORMATION & DELIVERY | I T SERVICE I T SERVICE | PHOTOCOPYING EXPENSES PHOTOCOPYING EXPENSES | | 3180 - 3180 - | - | | 20/05/2015 20/05/2015 | 131000 131001 | | Premier Paper Group Ltd Premier Paper Group Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL FRONT OF HOUSE | COGS - ICE CREAMS | | 3093 - | - | | 13/05/2015 | 131088 | | Taywell Ice Creams Limited |
| Tunbridge Wells Borough Council | Central Services | 102 HR | HUMAN RESOURCES | HUMAN RESOURCES | IN HOUSE TRAINING | | 0201 - | - | | 20/05/2015 | | | Streamline (Kent) Limited |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Central Services Planning Services | 102 PL 110 PL | PLANNING SERVICES PLANNING SERVICES | TOWN HALL CONSERVATION AREA ENHANCE | PROPERTY CONSULTANTS CONSTRUCTION, RENOVATION, ETC | | 3290 PROPERTY ACCOMMODATION 8311 - | PH0602 - | | 13/05/2015 13/05/2015 | 131091 131092 | 1110.00 Revenue 7816.12 Capital | Miles Water Engineering Ltd |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | PROPERTIES ON LOAN | RENTS/HIRE OF PREMISES | | 2200 - | - | | 13/05/2015 | 131097 | 494.96 Revenue | Town and Country Housing Group |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Housing Services | 108 HO 108 HO | HOUSING SERVICES & HEALTH HOUSING SERVICES & HEALTH | PROPERTIES ON LOAN | RENTS/HIRE OF PREMISES RENTS/HIRE OF PREMISES | | 2200 - 2200 - | - | | 13/05/2015 13/05/2015 | 131098 131099 | | Town and Country Housing Group |
| Tunbridge Wells Borough Council | Housing Services Housing Services | 108 HO | HOUSING SERVICES & HEALTH | PROPERTIES ON LOAN PROPERTIES ON LOAN | RENTS/HIRE OF PREMISES | | 2200 - | - | | 13/05/2015 | 131100 | | Town and Country Housing Group Town and Country Housing Group |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | PROPERTIES ON LOAN | RENTS/HIRE OF PREMISES | | 2200 - | - | | 13/05/2015 | 131101 | | Town and Country Housing Group |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Housing Services Central Services | 108 HO 102 FI | HOUSING SERVICES & HEALTH FINANCE & LOCAL GOVERNANCE | PROPERTIES ON LOAN CHILDCARE VOUCHERS SCHEME | RENTS/HIRE OF PREMISES CREDITORS | | 2200 - 9009 - | - | | 13/05/2015 13/05/2015 | 131102 131108 | 406.36 Revenue 2027.07 Revenue | Town and Country Housing Group |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | GROSVENOR AND HILBERT PARK | CONSTRUCTION, RENOVATION, ETC | | 8311 - | - | | 13/05/2015 | | | Allen Scott Limited |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | POSTAL CHARGES ACCOUNT | CASH TRANSFERS | | 9100 - | - | | 13/05/2015 | 131112 | | Royal Mail Group plc |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Central Services Highways and Transport Services | 102 FI 107 EN | FINANCE & LOCAL GOVERNANCE ENVIRONMENT & STREET SCENE | MOBILE PHONE CREDITOR GREAT HALL CAR PARK | CREDITORS FIRE & SECURITY COSTS | | 9009 - 2080 CAR PARK IMPROVEMENTS | - PT0235 | | 13/05/2015 13/05/2015 | 131114 131115 | 1369.74 Revenue | O2 UK Limited Triforce Security |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL FRONT OF HOUSE | COGS - DRINK | | 3091 - | - | | 13/05/2015 | 131116 | | H T White & Co Ltd |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | CREMATORIUM | RESPONSIVE REPAIRS BUILDINGS | | 2020 - | - | | 20/05/2015 | 131118 | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Cultural and Related Services Central Services | 104 LE 102 FI | LEISURE & WELL-BEING FINANCE & LOCAL GOVERNANCE | A-HALL COUNCIL SHOWS BUILDING SERVICES | SHOW FEES BOOKS & PUBLICATIONS | | 3380 150418 SEX IN THE SUBURBS 3190 - | A15D06 | | 13/05/2015 13/05/2015 | 131122 131123 | | Jamie Wilson Productions Limited Sweet & Maxwell Ltd |
| Tunbridge Wells Borough Council | Planning Services | 110 FI | FINANCE & LOCAL GOVERNANCE | DEVELOPMENT PROGRAMME | PROPERTY CONSULTANTS | | 3290 137 LONDON ROAD | PH0707 | 13/05/2015 | 13/05/2015 | 131124 | 70000.00 Revenue | Kent County Council |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Central Services Central Services | 102 FI 102 FI | FINANCE & LOCAL GOVERNANCE FINANCE & LOCAL GOVERNANCE | MOBILE PHONE CREDITOR NON TWBC ELECTIONS | CREDITORS RENTS/HIRE OF PREMISES | | 9009 - 2200 - | - | | 13/05/2015 13/05/2015 | 131125 131128 | 1502.22 Revenue | O2 UK Limited Hendley Partnership |
| Tunbridge Wells Borough Council | Planning Services | 110 EC | ECONOMIC DEVELOPMENT & REGENERATION | ECONOMIC DEVELOPMENT | COURIER SERVICE | | 3540 - | - | | 13/05/2015 | 131120 | | London Calling Arts Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | TOWN HALL | CONTRACT CLEANING | | 2510 - | - | | 13/05/2015 | 131134 | | CORDANT CLEANING LTD |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Central Services Cultural and Related Services | 102 HR 104 LE | HUMAN RESOURCES LEISURE & WELL-BEING | HUMAN RESOURCES A-HALL COUNCIL SHOWS | IN HOUSE TRAINING SHOW FEES | | 0201 - 3380 150528 SINGALONGA FROZEN | - A15E07 | | 20/05/2015 13/05/2015 | 131136 131137 | | Eventus Training & Events Ltd Singalonga Productions Limited |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | NON TWBC ELECTIONS | POSTAGE | | 3500 - | - | | 20/05/2015 | | | Royal Mail Group plc |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | TORRINGTON CAR PARK | ELECTRICITY | | 2140 - | - | | 13/05/2015 | | | EDF Energy 1 Limited |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Housing Services Housing Services | 108 HO 108 HO | HOUSING SERVICES & HEALTH HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES RENTS/HIRE OF PREMISES | | 2200 - 2200 - | - | | 13/05/2015 13/05/2015 | 131143 131144 | | This data has been redacted under the Data Protection Act This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | GREAT HALL CAR PARK | ELECTRICITY | | 2140 - | - | | 13/05/2015 | 131146 | | EDF Energy 1 Limited |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Central Services Central Services | 102 FI 102 FI | FINANCE & LOCAL GOVERNANCE FINANCE & LOCAL GOVERNANCE | ELECTORAL REGISTRATION NON TWBC ELECTIONS | PROJECTS & INITIATIVES PRINTING | | 3910 INDIVIDUAL ELECTORAL REG 3150 - | CS0360 | | 13/05/2015 13/05/2015 | 131147 131148 | | Document Technology Limited Document Technology Limited |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | SURFACE CAR PARKS | RESPONSIVE REPAIRS BUILDINGS | | 2020 COMMERCIAL RD, PADDOCK WOOD | PT0111 | | 13/05/2015 | 131151 | | D R M Rowswell |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | | 2200 - | - | 13/05/2015 | 13/05/2015 | | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Cultural and Related Services Environmental and regulatory services | 104 LE 105 EN | LEISURE & WELL-BEING ENVIRONMENT & STREET SCENE | A-HALL COUNCIL SHOWS CCTV | SHOW FEES EXTERNAL CONTRACT PAYMENTS | | 3380 150527 PASHA KOVALEV 3220 - | A15E10 | | 13/05/2015 13/05/2015 | 131156 131157 | | Entertainment Trade Mgt (Agencies) Ltd OCS Group UK Limited t/a Cannon |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | PARKING ADMIN & ENFORCEMENT | AGENCY STAFF | | 0100 - | - | | 13/05/2015 | | | Unity Recruitment Ltd |
| Tunbridge Wells Borough Council | Planning Services | 110 LE | LEISURE & WELL-BEING | COMMUNITY & GRANTS | GRANTS | | 3750 - | - | | 13/05/2015 | 131160 | | St Philip's Church PCC |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Central Services Environmental and regulatory services | 102 FI 105 EN | FINANCE & LOCAL GOVERNANCE ENVIRONMENT & STREET SCENE | EXCHEQUER SERVICES LAND DRAINAGE | MISC INSURANCE PRECEPTS & LEVIES | | 3850 - 3900 - | - | | 20/05/2015 13/05/2015 | 131161 131162 | | The Automobile Association Ltd Upper Medway Internal Drainage Board |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | PARKING REGULATION | SIGNING & LINING WORKS | | 3920 - | - | 19/05/2015 | 20/05/2015 | | 618.00 Revenue | Local World Limited |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Cultural and Related Services Central Services | 104 LE 102 BU | LEISURE & WELL-BEING BUSINESS TRANSFORMATION & DELIVERY | A-HALL COUNCIL SHOWS IT SERVICE | PROMOTION IT SOFTWARE | | 3450 150521-24 SNOW WHITE ON ICE 3590 - | A15E11 | | 13/05/2015 13/05/2015 | 131165 131166 | 750.00 Revenue 4000.00 Revenue | Local World Limited |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | BUILDING SERVICES | PROPERTY CONSULTANTS | | 3290 - | - | | 13/05/2015 | 131168 | | MDA Maintenance Management |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | DISABLED FACILITIES GRANTS | CAPITAL GRANTS PAYABLE | | 8355 - | - | | 13/05/2015 | 131171 | | Family Mosaic Housing |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Central Services Central Services | 102 CU 102 DS | CUSTOMER ACCESS Sundry Customer | REVS & BENS ADMINISTRATION COUNCIL TAXPAYERS ACCOUNT | CONSULTANTS FEES REFUNDS | | 3292 - 8690 - | - | | 20/05/2015 13/05/2015 | 131174 131175 | | Inform CPI Limited This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | CRESCENT ROAD CAR PARK | CONTRACT CLEANING | | 2510 - | - | 08/05/2015 | 13/05/2015 | 131176 | 420.00 Revenue | W B Stanley |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | PARKS & GROUNDS | GROUND MAINT.infrastructure | | 2063 - | - | | 13/05/2015 | 131179 | | Weald Waste Ltd |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Environmental and regulatory services Housing Services | 105 EN 108 HO | ENVIRONMENT & STREET SCENE HOUSING SERVICES & HEALTH | FOOTWAY LIGHTING-TW & RUSTHALL DISABLED FACILITIES GRANTS | STREET LIGHTING MTCE CONTRACT CAPITAL GRANTS PAYABLE | | 2035 - 8355 - | - | | 13/05/2015 13/05/2015 | 131180 131182 | | Ringway Infrastructure Services Ltd Town and Country Housing Group |
| Tunbridge Wells Borough Council | Central Services | 102 HO | HOUSING SERVICES & HEALTH | SUPPORTING PEOPLE FUND | DEBTORS | | 8510 - | - | 08/05/2015 | 12/05/2015 | 131183 | 2312.50 Revenue | Randalls Property Agents Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE 105 EN | LEISURE & WELL-BEING ENVIRONMENT & STREET SCENE | A-HALL COUNCIL SHOWS LICENSING | PROMOTION COGS-NON FOOD | | 3450 150521-24 SNOW WHITE ON ICE 3080 VEHICLE LICENSING - HC | A15E11 EV0443 | | 13/05/2015 13/05/2015 | 131184 131186 | | KM Media Group Ltd |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Environmental and regulatory services Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | GROSVENOR AND HILBERT PARK | CONSTRUCTION, RENOVATION, ETC | | 8311 - | - | | 13/05/2015 | 131186 | | Tunbridge Wells MOT Centre Ltd Playsafety Limited |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | PROMOTION | | 3450 150521-24 SNOW WHITE ON ICE | A15E11 | 08/05/2015 | 13/05/2015 | 131189 | 250.00 Revenue | Archant KOS Media (Archant Community media) |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Cultural and Related Services Environmental and regulatory services | 104 LE 105 EN | LEISURE & WELL-BEING ENVIRONMENT & STREET SCENE | PARKS & GROUNDS SUSTAINABILITY | GROUND MAINT.infrastructure OTHER FEES | | 2063 - 3330 AIR QUALITY ASSESS | - EV0412 | | 20/05/2015 13/05/2015 | 131190 131191 | 1672.50 Revenue 3750.97 Revenue | BdR Medway Council |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | NORTH FARM DEPOT | FIRE & SECURITY COSTS | | 2080 - | - | | 13/05/2015 | 131197 | | Emprise Services plc |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 EN | ENVIRONMENT & STREET SCENE | PARKS & GROUNDS | Grounds Maint. Sodexo Contract | | 2054 - | - | 13/05/2015 | 13/05/2015 | 131199 | 811.20 Revenue | : Sodexo Ltd |

| | | | | | | Expenditure | 2 | | | | Net | | |
|-----------|---------------|---------|---------------------------|---------------------|----------------------|-------------|----------------------|----------|----------|-----------|--------------------|--------------|-----|
| | | Service | Division | | | Category | | Activity | Date | | Amount i | in Capital/R | į. |
| Body Name | Service Label | Code | Code Division Description | Organisational Unit | Expenditure Category | Code | Activity Description | Code | Received | Date Paid | Reference Sterling | evenue | Cus |

| | 6 | Service Divisio | | | 5 Pr 0 . | Categ | | Activity | Date | | mount in Capital/R | o |
|--|---|------------------|---|--------------------------------|--------------------------------|-------|-------------------------------------|---------------|--|--------------|--------------------|---|
| Body Name | Service Label | Code Code | Division Description | Organisational Unit | Expenditure Category | Code | Activity Description | Code | | Reference St | • | Customer/Supplier Description |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | EVENTS | EQUIPMENT PURCHASE/MTCE | | 3000 - | - | 13/05/2015 13/05/2015 | 131203 | | Limelite Lighting Ltd |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | REPOSSESSIONS PREVENTION FUND | DEBTORS | | 8510 - | - | 13/05/2015 13/05/2015 | 131205 | | Town and Country Housing Group |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | NORTH FARM DEPOT | FIRE & SECURITY COSTS | | 2080 - | - | 13/05/2015 13/05/2015 | 131206 | 2844.00 Revenue E | · |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | DISABLED FACILITIES GRANTS | CAPITAL GRANTS PAYABLE | | 8355 - | - | 13/05/2015 13/05/2015 | 131210 | | Acorn Maintenance Services |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 FI | FINANCE & LOCAL GOVERNANCE | LICENSING | COGS-NON FOOD | | 3080 VEHICLE LICENSING - PH | EV0421 | 19/05/2015 20/05/2015 | 131212 | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | GROSVENOR AND HILBERT PARK | CONSTRUCTION, RENOVATION, ETC | | 8311 - | - | 13/05/2015 13/05/2015 | 131213 | 1500.00 Capital | HUNTLEY CARTWRIGHT |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | PROMOTION | | 3450 150521-24 SNOW WHITE ON ICE | A15E11 | 19/05/2015 20/05/2015 | 131215 | 565.00 Revenue (| Cause & Effect Publicity |
| Tunbridge Wells Borough Council | Central Services | 102 CU | CUSTOMER ACCESS | GATEWAY | TELEPHONE COSTS | | 3510 CALL CENTRE | EV0341 | 19/05/2015 20/05/2015 | 131216 | 4213.90 Revenue I | |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | | 2200 - | - | 13/05/2015 13/05/2015 | 131217 | 826.00 Revenue (| Grapevine Estates Ltd |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | | 2200 - | - | 13/05/2015 13/05/2015 | 131218 | 706.00 Revenue 0 | Grapevine Estates Ltd |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 LE | LEISURE & WELL-BEING | CHOOSING HEALTH | PROJECTS & INITIATIVES | | 3910 CHSG HEALTH MENTAL HEALTH COHE | EV0952 | 13/05/2015 13/05/2015 | 131219 | 291.20 Revenue | Fusion Lifestyle |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | BUILDING SERVICES | PROPERTY CONSULTANTS | | 3290 - | - | 19/05/2015 20/05/2015 | 131222 | 1915.00 Revenue 1 | MVM Mech & Elec Cnslt Engnrs |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | BUILDING SERVICES | PROPERTY CONSULTANTS | | 3290 - | - | 19/05/2015 20/05/2015 | 131223 | 718.00 Revenue | MVM Mech & Elec Cnslt Engnrs |
| Tunbridge Wells Borough Council | Housing Services | 108 FI | FINANCE & LOCAL GOVERNANCE | DISABLED FACILITIES GRANTS | CAPITAL GRANTS PAYABLE | | 8355 - | - | 13/05/2015 13/05/2015 | 131224 | 4930.00 Capital I | DIRECT CARE (SOUTHERN) LTD |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | I T SERVICE | IT SOFTWARE | | 3590 SOFTWARE MAINTENANCE | EV0328 | 19/05/2015 20/05/2015 | 131229 | 4964.00 Revenue 1 | Modern Mindset Ltd |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | LICENSING | PARTNERSHIP AGREEMENT | | 0202 - | - | 19/05/2015 20/05/2015 | 131230 | 10193.00 Revenue 5 | Sevenoaks District Council |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | PROMOTION | | 3450 150521-24 SNOW WHITE ON ICE | A15E11 | 19/05/2015 20/05/2015 | 131359 | | KM Media Group Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL TECH OPS | EQUIPMENT PURCHASE/MTCE | | 3000 - | _ | 19/05/2015 20/05/2015 | 131360 | | Unify Enterprise Communications Limited |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL FRONT OF HOUSE | EQUIPMENT PURCHASE/MTCE | | 3000 - | - | 27/05/2015 27/05/2015 | 131363 | 646.00 Revenue (| |
| Tunbridge Wells Borough Council | Housing Services | 108 DS | Sundry Customer | RENT ALLOWANCES PRIVATE TENANT | RENT ALLOWANCES | | 4011 - | - | 19/05/2015 20/05/2015 | 131372 | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | PARKS & GROUNDS | GROUND MAINT NON CONTRACT | | 2060 PLAY AREAS | PL0399 | 19/05/2015 20/05/2015 | 131373 | 9762.92 Revenue S | |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | MUSEUM & ART GALLERY | PROJECTS & INITIATIVES | | 3910 - | - | 19/05/2015 20/05/2015 | 131374 | | NSTITUTE OF FUNDRAISING |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | WEST END THEATRE TOKENS CRED | CREDITORS | | 9009 - | | 19/05/2015 20/05/2015 | 131375 | | West End Theatre Managers Ltd |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | OFF STREET PARKING | WASTEWATER & DRAINAGE | | 2340 - | | 27/05/2015 27/05/2015 | | | Southern Water (sewerage infrastructure) |
| Tunbridge Wells Borough Council | Housing Services | 108 FI | FINANCE & LOCAL GOVERNANCE | PROPERTY | DISPOSAL | | 8100 COCKSHOOT COTTAGE | PH0631 | 19/05/2015 20/05/2015 | 131378 | 6174.00 Revenue | |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | REFUSE COLLECTION SERVICES | EQUIPMENT PURCHASE/MTCE | | 3000 - | 1110031 | 19/05/2015 20/05/2015 | 131378 | | Straight Manufacturing Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | TOWN HALL | TRADE REFUSE CHARGES | | 2520 - | _ | 27/05/2015 27/05/2015 | 131391 | 498.51 Revenue \ | = |
| | | | | | | | | - | | | | • , |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL TECH OPS | TRADE REFUSE CHARGES | | 2520 - | - | 27/05/2015 27/05/2015 | 131396 | 357.05 Revenue \ | • , |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL TECH OPS | EQUIPMENT PURCHASE/MTCE | | 3000 - | - | 19/05/2015 20/05/2015 | 131412 | 259.43 Revenue 1 | |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | POSTAL CHARGES ACCOUNT | CASH TRANSFERS | | 9100 - | | 27/05/2015 27/05/2015 | 131415 | 1320.15 Revenue I | |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | PROMOTION | | 3450 150528 SINGALONGA FROZEN | A15E07 | 19/05/2015 20/05/2015 | 131420 | 333.00 Revenue | • |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | DISABLED FACILITIES GRANTS | CAPITAL GRANTS PAYABLE | | 8355 - | - | 19/05/2015 20/05/2015 | 131422 | | Family Mosaic Housing |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | | 2200 - | - | 01/05/2015 20/05/2015 | 131425 | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | | 2200 - | - | 01/05/2015 20/05/2015 | 131429 | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | GROSVENOR AND HILBERT PARK | CONSTRUCTION, RENOVATION, ETC | | 8311 - | - | 19/05/2015 20/05/2015 | 131430 | 280.00 Capital | FLINTHAM CABINS LTD |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | SHOW FEES | | 3380 150502 MADAMA BUTTERFLY | A15E03 | 19/05/2015 20/05/2015 | 131433 | 3571.34 Revenue (| Opera & Ballet International Limited |
| Tunbridge Wells Borough Council | Central Services | 102 CU | CUSTOMER ACCESS | GATEWAY | ELECTRICITY | | 2140 GATEWAY | EV0340 | 19/05/2015 20/05/2015 | 131434 | 884.66 Revenue | Kent County Council (KCS) |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 FI | FINANCE & LOCAL GOVERNANCE | PUBLIC CONVENIENCES | PLANNED MAINTENANCE BUILDINGS | | 2000 PROPERTY CONTRACTS | PH0600 | 19/05/2015 20/05/2015 | 131435 | 21747.20 Revenue I | DCB (Kent) Ltd |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | CREMATORIUM | ELECTRICITY | | 2140 - | - | 19/05/2015 20/05/2015 | 131438 | 1179.14 Revenue | Kent County Council (KCS) |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | CREMATORIUM | GROUNDS MAINT CONTRACTS | | 2050 - | - | 19/05/2015 20/05/2015 | 131443 | 264.00 Revenue | D C Jordan |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | NON TWBC ELECTIONS | PRINTING | | 3150 - | - | 19/05/2015 20/05/2015 | 131449 | 1040.12 Revenue I | Document Technology Limited |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | | 2200 - | - | 19/05/2015 20/05/2015 | 131450 | 991.67 Revenue | The Russell Hotel |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | BOROUGH ELECTIONS | PRINTING | | 3150 PARISH ELECTION MAY 2015 | CS0392 | 19/05/2015 20/05/2015 | 131451 | 291.16 Revenue I | Document Technology Limited |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | NON TWBC ELECTIONS | PRINTING | | 3150 - | - | 19/05/2015 20/05/2015 | 131453 | 370.00 Revenue I | Document Technology Limited |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | CLEANER BOROUGH | OTHER FEES | | 3330 LITTERING ENFORCEMENT | EV0464 | 27/05/2015 27/05/2015 | 131454 | 2840.00 Revenue | Kingdom Security Limited |
| Tunbridge Wells Borough Council | Central Services | 102 BU | BUSINESS TRANSFORMATION & DELIVERY | I T SERVICE | IT SOFTWARE | | 3590 - | - | 19/05/2015 20/05/2015 | 131455 | 1495.00 Revenue F | |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | | 2200 - | - | 01/05/2015 20/05/2015 | 131460 | 385.00 Revenue | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | | 2200 - | - | 01/05/2015 20/05/2015 | 131461 | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | PUBLIC CONVENIENCES | WATER SUPPLY | | 2300 PADDOCK WOOD WC | PH0511 | 19/05/2015 20/05/2015 | 131464 | | South East Water Plc |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | PUBLIC CONVENIENCES | WATER SUPPLY | | 2300 CRANBROOK WC | PH0504 | 19/05/2015 20/05/2015 | 131465 | | South East Water Plc |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 BU | BUSINESS TRANSFORMATION & DELIVERY | PARKS & GROUNDS | EQUIPMENT PURCHASE/MTCE | | 3000 - | - | 19/05/2015 20/05/2015 | 131467 | | Insight Direct (UK) Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | CHIEF EXECUTIVE | EXTERNAL TRAINING | | 0204 - | _ | 19/05/2015 20/05/2015 | 131468 | | Association of Electoral Administrators |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | SHOW FEES | | 3380 150505 SALLY MORGAN | A15E04 | 19/05/2015 20/05/2015 | 131469 | | Sally Morgan Enterprises Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | MUSEUM & ART GALLERY | EXHIBITION FEES | | 3400 - | - | 19/05/2015 20/05/2015 | 131470 | 263.57 Revenue S | , , |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 DS | Sundry Customer | SURFACE CAR PARKS | SEASON TICKETS | | 5310 MOUNT PLEASANT | PT0118 | 27/05/2015 27/05/2015 | 131470 | 360.00 Revenue | |
| Tunbridge Wells Borough Council | Planning Services | 110 CU | CUSTOMER ACCESS | DEVELOPMENT PROGRAMME | PROPERTY CONSULTANTS | | 3290 CULTURAL & LEARNING HUB | PH0702 | 27/05/2015 27/05/2015 | 131471 | | DCA CONSULTANCY LTD |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | MEMORIAL SCHEMES | CONSTRUCTION, RENOVATION, ETC | | 8311 - | - 1110702 | 19/05/2015 20/05/2015 | 131472 | | Hazle McCormack Young LLP |
| Tunbridge Wells Borough Council | Central Services | 102 CU | CUSTOMER ACCESS | REVS & BENS ADMINISTRATION | CONSULTANTS FEES | | 3292 - | _ | 19/05/2015 20/05/2015 | 131476 | 518.00 Revenue I | = |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | TUNBRIDGE WELLS-CEMETERIES | Grounds Maint. Sodexo Contract | | 2054 - | | 19/05/2015 20/05/2015 | 131470 | 2492.64 Revenue 5 | |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | STAFF WELFARE | EXTERNAL TRAINING | | 0204 - | | 27/05/2015 27/05/2015 | 131473 | 385.00 Revenue (| |
| Tunbridge Wells Borough Council | Central Services Central Services | 102 HR | HUMAN RESOURCES | STAFF WELFARE | EMPLOYEE ASSISTANCE | | 3337 - | _ | 19/05/2015 20/05/2015 | 131483 | 750.00 Revenue 1 | |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL MKTG & SALES | PROMOTION | | 3450 - | _ | 19/05/2015 20/05/2015 | 131486 | 295.00 Revenue 5 | |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 CO | COMMUNITY & CORPORATE PLANNING | REFUSE COLLECTION SERVICES | REVENUE CONT FROM OTHER LA | | 5100 RECYCLING | EV0427 | 27/05/2015 27/05/2015 | 131488 | | Corporate Document Services Limited |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 EN | ENVIRONMENT & STREET SCENE | PARKS & GROUNDS | PRINTING | | 3150 - | - | 20/05/2015 20/05/2015 | 131490 | | Corporate Document Services Limited |
| Tunbridge Wells Borough Council | Planning Services | 104 EN 110 FI | FINANCE & LOCAL GOVERNANCE | DEVELOPMENT MANAGEMENT | BOOKS & PUBLICATIONS | | 3190 - | _ | 19/05/2015 20/05/2015 | 131490 | | Haymarket Media Group |
| | Cultural and Related Services | 100 FI 104 LE | | A-HALL MKTG & SALES | PROMOTION - WHATS ON MAG | | 3456 - | | | 131491 | | Corporate Document Services Limited |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Central Services Central Services | 104 LE 102 CO | LEISURE & WELL-BEING COMMUNITY & CORPORATE PLANNING | BUILDING ADMINISTRATION | STATIONERY | | 3456 - 3160 - | | 19/05/2015 20/05/2015 27/05/2015 27/05/2015 | 131495 | | Corporate Document Services Limited Corporate Document Services Limited |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 FI | FINANCE & LOCAL GOVERNANCE | WEALD SPORTS CENTRE | PLANNED MAINTENANCE BUILDINGS | | 2000 - | _ | 27/05/2015 27/05/2015 | 131501 | | Fairs & Green (MS) Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | NON TWBC ELECTIONS | RENTS/HIRE OF PREMISES | | 2200 - | _ | 19/05/2015 20/05/2015 | 131501 | 500.00 Revenue 5 | • • |
| | | 110 DS | Sundry Customer | COMMUNITY CAPITAL GRANTS | CAPITAL GRANTS PAYABLE | | 8355 UPZ AND DOWNZ CIC 15/16 | PG0738 | 19/05/2015 20/05/2015 | 131504 | 2750.00 Capital | |
| Tunbridge Wells Borough Council | Planning Services | 107 EN | ENVIRONMENT & STREET SCENE | PARKING ADMIN & ENFORCEMENT | AGENCY STAFF | | 0100 - | 100738 | 27/05/2015 27/05/2015 | 131504 | | Unity Recruitment Ltd |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Highways and Transport Services Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | MUSEUM & ART GALLERY | PROJECTS & INITIATIVES | | 3910 ARTSWORK PROJECT | EV0034 | 19/05/2015 20/05/2015 | 131508 | 1370.00 Revenue | |
| | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | TOWN HALL | CONTRACT CLEANING | | 2510 - | LV0034 | 27/05/2015 27/05/2015 | 131508 | | CORDANT CLEANING LTD |
| Tunbridge Wells Borough Council | | | | | | | | - | | | | |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 FI | FINANCE & LOCAL GOVERNANCE | ROYAL VICTORIA PLACE CAR PARK | SERVICE CHARGES | | 2240 - | - | 01/05/2015 20/05/2015 | | | CBRE RE C/A HERMES CMR |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | HOUSING NEEDS SERVICE | SUBS TO ORGANISATIONS | | 3730 - 3010 | - | 19/05/2015 20/05/2015 | 131524 | | West Kent Housing Association |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | MUSEUM & ART GALLERY | PROJECTS & INITIATIVES | | 3910 - | A1FF00 | 19/05/2015 20/05/2015 | 131536 | | Altenburger Sculpture Workshop |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | SHOW FEES | | 3380 150509 TIM TIMINEE | A15E06 | 19/05/2015 20/05/2015 | | | Bound & Gagged Comedy Ltd |
| Tunbridge Wells Borough Council | Planning Services | 110 HO | HOUSING SERVICES & HEALTH | COMMUNITY & GRANTS | GRANTS | | 3750 - | - | 19/05/2015 20/05/2015 | 131539 | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | FOOTWAY LIGHTING-TW & RUSTHALL | STREET LIGHTING MTCE CONTRACT | | 2035 - | - | 27/05/2015 27/05/2015 | 131540 | | PSR LIGHTING & SIGNS LTD |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | NORTH FARM DEPOT | GAS (CDENATORS | | 2120 - | - | 19/05/2015 20/05/2015 | 131544 | | Kent County Council (KCS) |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | CREMATORIUM | GAS/CREMATORS | | 2121 - | - D::0::0: | 19/05/2015 20/05/2015 | 131547 | | Kent County Council (KCS) |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 FI | FINANCE & LOCAL GOVERNANCE | NORTH FARM DEPOT | RESPONSIVE REPAIRS BUILDINGS | | 2020 PROPERTY CONTRACTS | PH0600 | 19/05/2015 20/05/2015 | 131548 | | Millwood Servicing Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 FI | FINANCE & LOCAL GOVERNANCE | A-HALL MANAGEMENT | FUEL & OIL | | 1010 - | - | 27/05/2015 27/05/2015 | 131556 | | Fuel Card Services Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 HR | HUMAN RESOURCES | HUMAN RESOURCES | IN HOUSE TRAINING | | 0201 - | - | 27/05/2015 27/05/2015 | 131557 | | Maidstone Borough Council |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | SHOWFIELDS BALL GAMES AREA | CONSTRUCTION, RENOVATION, ETC | | 8311 - | - | 01/05/2015 20/05/2015 | | 22472.55 Capital [| • |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | REFUSE COLLECTION SERVICES | EQUIPMENT PURCHASE/MTCE | | 3000 - | - | 19/05/2015 20/05/2015 | 131561 | | Straight Manufacturing Ltd |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | SURFACE CAR PARKS | RESPONSIVE REPAIRS BUILDINGS | | 2020 BEECH STREET | PT0112 | 27/05/2015 27/05/2015 | 131563 | 320.00 Revenue | |
| Tunbridge Wells Borough Council | Planning Services | 110 PL | PLANNING SERVICES | DEVELOPMENT MANAGEMENT | PLANNING APPEAL COSTS | | 3258 - | - | 19/05/2015 20/05/2015 | 131565 | | Red Kite Development Consultancy |
| Tunbridge Wells Borough Council | Planning Services | 110 PL | PLANNING SERVICES | CONSERVATION AREA ENHANCE | CONSTRUCTION, RENOVATION, ETC | | 8311 - | - | 19/05/2015 20/05/2015 | 131566 | | Treework |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | ASSEMBLY HALL IMPROVEMENTS | FURNITURE AND EQUIPMENT | | 8326 - | - | 19/05/2015 20/05/2015 | 131568 | 62069.64 Capital (| Orbital Sound Limited |
| | | | | | | | | | | | | |

| | | | | | | Expenditure | | | Net | |
|--|--|------------------|--|--|---|-----------------------------------|-------------|--|------------------------|---|
| | | Service Division | | | | Category | Activity | Date | Amount in Capit | al/R |
| Body Name | Service Label | Code Code | Division Description | Organisational Unit | Expenditure Category | Code Activity Description | Code | Received Date Paid Re | eference Sterling even | ue Customer/Supplier Description |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | GROSVENOR AND HILBERT PARK | CONSTRUCTION, RENOVATION, ETC | 8311 - | - | 01/05/2015 20/05/2015 | 131569 17075.00 Capit | |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | LICENCES (INC PRS/PPL) | 3390 - | - | 01/05/2015 20/05/2015 | | nue PRS for Music |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 FI | FINANCE & LOCAL GOVERNANCE | SHARED AMENITY MAINTENANCE | FOOTPATHS | 2062 - | - | 01/05/2015 20/05/2015 | | nue D R M Rowswell |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | PROPERTIES ON LOAN | RENTS/HIRE OF PREMISES | 2200 - | - | 01/05/2015 20/05/2015 | | nue Town and Country Housing Group |
| Tunbridge Wells Borough Council | Highways and Transport Services | 107 EN | ENVIRONMENT & STREET SCENE | OFF STREET PARKING | PRINTING - CAR PARK TICKETS | 3151 - | - | 27/05/2015 27/05/2015 | | nue Paperwork UK Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 HO | HOUSING SERVICES & HEALTH | TRINITY THEATRE EXTENSION | CAPITAL FEES EXTERNAL | 8315 - | - | 19/05/2015 20/05/2015 | | al Trinity Theatre & Arts Ctr Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 HO 108 HO | HOUSING SERVICES & HEALTH HOUSING SERVICES & HEALTH | SUPPORTING PEOPLE FUND HOUSING NEEDS SERVICE | DEBTORS EXTERNAL TRAINING | 8510 - 0204 - | - | 20/05/2015 20/05/2015 | | nue This data has been redacted under the Data Protection Act nue Lime Legal Limited |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Housing Services Environmental and regulatory services | 105 FN | ENVIRONMENT & STREET SCENE | CLEANER BOROUGH | EXTERNAL TRAINING EXTERNAL CONTRACT PAYMENTS | 3220 - | - | 01/05/2015 20/05/2015 19/05/2015 20/05/2015 | | nue Viking Oak Kennels |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | SHOW FEES | 3380 150431 REGINALD D HUNTER | A15D11 | 20/05/2015 20/05/2015 | | nue Mick Perrin Worldwide Ltd |
| Tunbridge Wells Borough Council | Housing Services | 108 FI | FINANCE & LOCAL GOVERNANCE | PRIVATE SECTOR HOUSING | WORKS IN DEFAULT - COSTS | 3801 - | - | 27/05/2015 27/05/2015 | | nue M&S Electrical (UK) Ltd |
| Tunbridge Wells Borough Council | Planning Services | 110 PL | PLANNING SERVICES | PLANNING POLICY | SUBS TO ORGANISATIONS | 3730 - | _ | 19/05/2015 20/05/2015 | | nue POS ENTERPRISES LTD |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | CAMDEN CENTRE | ELECTRICITY | 2140 - | - | 27/05/2015 27/05/2015 | | nue Kent County Council (KCS) |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | 2200 - | - | 01/05/2015 20/05/2015 | | nue Grapevine Estates Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL MANAGEMENT | FURNITURE COSTS | 3020 - | - | 01/05/2015 20/05/2015 | 131621 297.92 Reve | nue THE WATER DELIVERY COMPANY T/A VARIDESK |
| Tunbridge Wells Borough Council | Central Services | 102 DS | Sundry Customer | SUPPORTING PEOPLE FUND | DEBTORS | 8510 - | - | 19/05/2015 20/05/2015 | | nue This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | 2200 - | - | 01/05/2015 20/05/2015 | 131626 283.33 Reve | nue The Russell Hotel |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | MUSEUM & ART GALLERY | PROJECTS & INITIATIVES | 3910 - | - | 27/05/2015 27/05/2015 | 131627 500.00 Reve | nue TUNBRIDGE WELLS PUPPETRY FESTIVAL CIC |
| Tunbridge Wells Borough Council | Central Services | 102 LG | LEGAL SERVICES | LEGAL SERVICES | AGENCY STAFF | 0100 - | - | 27/05/2015 27/05/2015 | | nue Parasol Ltd |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | NORTH FARM DEPOT | ELECTRICITY | 2140 - | - | 27/05/2015 27/05/2015 | 131630 1217.90 Reve | nue Kent County Council (KCS) |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | ASSEMBLY HALL ICT | COMPUTER HARDWARE | 8329 - | - | 22/05/2015 27/05/2015 | 131631 450.00 Capit | al TINCAN LIMITED |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL FRONT OF HOUSE | COGS - DRINK | 3091 - | - | 27/05/2015 27/05/2015 | 131632 1811.63 Reve | nue HT White & Co Ltd |
| Tunbridge Wells Borough Council | Central Services | 102 HR | HUMAN RESOURCES | HUMAN RESOURCES | IN HOUSE TRAINING | 0201 DIGITAL FIRST AGILE TRAINING | EV1038 | 20/05/2015 20/05/2015 | | nue The Colour Works Int Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL MANAGEMENT | FURNITURE COSTS | 3020 - | - | 01/05/2015 20/05/2015 | 131635 2011.36 Reve | nue County Services |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | MUSEUM & ART GALLERY | PROJECTS & INITIATIVES | 3910 - | - | 27/05/2015 27/05/2015 | | nue This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | REFUSE COLLECTION SERVICES | EXTERNAL CONTRACT PAYMENTS | 3220 - | - | 20/05/2015 20/05/2015 | | nue Cory Environmental Municipal Services Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | SHOW FEES | 3380 150517 DR HOOK | A15E17 | 27/05/2015 27/05/2015 | | nue Original Entertainment Programming (OEP) |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | GROSVENOR AND HILBERT PARK | CONSTRUCTION, RENOVATION, ETC | 8311 - | - | 27/05/2015 27/05/2015 | | al Community First Partnership Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL FRONT OF HOUSE | COGS-SHOW RIDERS | 3095 - | - | 27/05/2015 27/05/2015 | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Housing Services | 108 FI | FINANCE & LOCAL GOVERNANCE | RENT DEPOSIT SCHEME | DEBTORS | 8510 - | - | 27/05/2015 27/05/2015 | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Environmental and regulatory services Cultural and Related Services | 105 EN 104 EN | ENVIRONMENT & STREET SCENE ENVIRONMENT & STREET SCENE | REFUSE COLLECTION SERVICES A-HALL FRONT OF HOUSE | RECYCLING EXPENSES-CARDBOARD COGS - ICE CREAMS | 3241 - 3093 - | - | 27/05/2015 27/05/2015 27/05/2015 27/05/2015 | | nue Biffa Waste Services Ltd nue Taywell Ice Creams Limited |
| Tunbridge Wells Borough Council | Cultural and Related Services Cultural and Related Services | 104 EN 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | PROMOTION | 3450 150601-06 AVENUE Q | - A15F01 | 22/05/2015 27/05/2015 | | nue Bay Media Ltd |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | PUBLIC CONVENIENCES | WASTEWATER & DRAINAGE | 2340 CRANBROOK WC | PH0504 | 27/05/2015 27/05/2015 | | nue Southern Water |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | CLEANER BOROUGH | OTHER FEES | 3330 - | - | 27/05/2015 27/05/2015 | | nue This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Housing Services | 108 FI | FINANCE & LOCAL GOVERNANCE | HIGH WEALD RENTS | RECEIPTS IN ADVANCE | 9020 - | - | 27/05/2015 27/05/2015 | | nue Town and Country Housing Group |
| Tunbridge Wells Borough Council | Planning Services | 110 LE | LEISURE & WELL-BEING | COMMUNITY CAPITAL GRANTS | CAPITAL GRANTS PAYABLE | 8355 Speldhurst Recreation Ground | PG0725 | 27/05/2015 27/05/2015 | | al Speldhurst Recreation Ground |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | PARKS & GROUNDS | GROUND MAINT NON CONTRACT | 2060 PLAY AREAS | PL0399 | 27/05/2015 27/05/2015 | | nue Mark Harrod Ltd |
| Tunbridge Wells Borough Council | Housing Services | 108 FI | FINANCE & LOCAL GOVERNANCE | TEMPORARY ACCOMMODATION | FIRE & SECURITY COSTS | 2080 PROPERTY CONTRACTS | PH0600 | 27/05/2015 27/05/2015 | 131843 15314.72 Reve | nue G M Monk Ltd |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | DISABLED FACILITIES GRANTS | CAPITAL GRANTS PAYABLE | 8355 - | - | 27/05/2015 27/05/2015 | | al LIFESTYLE (KENT) LTD |
| Tunbridge Wells Borough Council | Environmental and regulatory services | 105 EN | ENVIRONMENT & STREET SCENE | REFUSE COLLECTION SERVICES | EQUIPMENT PURCHASE/MTCE | 3000 - | - | 27/05/2015 27/05/2015 | 131845 9122.40 Reve | nue Straight plc |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | PARKS & GROUNDS | GROUND MAINT NON CONTRACT | 2060 - | - | 27/05/2015 27/05/2015 | 131846 280.00 Reve | nue Treework |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | WOODLANDS | GROUND MAINT NON CONTRACT | 2060 - | - | 27/05/2015 27/05/2015 | 131848 540.00 Reve | nue Treework |
| Tunbridge Wells Borough Council | Planning Services | 110 LE | LEISURE & WELL-BEING | COMMUNITY & GRANTS | GRANTS | 3750 - | - | 27/05/2015 27/05/2015 | | nue Relate West and Mid-Kent |
| Tunbridge Wells Borough Council | Planning Services | 110 LE | LEISURE & WELL-BEING | COMMUNITY & GRANTS | GRANTS | 3750 - | - | 27/05/2015 27/05/2015 | | nue TUNBRIDGE WELLS SHOPMOBILITY |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | 2200 - | - | 27/05/2015 27/05/2015 | | nue This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | TEMPORARY ACCOMMODATION | RENTS/HIRE OF PREMISES | 2200 - | - | 27/05/2015 27/05/2015 | | nue This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Housing Services | 108 HO | HOUSING SERVICES & HEALTH | BED & BREAKFAST COSTS | RENTS/HIRE OF PREMISES | 2200 - | - | 27/05/2015 27/05/2015 | | nue This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | REVS & BENS ADMINISTRATION | COURT FEES | 3263 - | - | 27/05/2015 27/05/2015 | | nue Lloyds TSB |
| Tunbridge Wells Borough Council | Central Services | 102 FI | FINANCE & LOCAL GOVERNANCE | SUPPORTING PEOPLE FUND | DEBTORS | 8510 - | - | 27/05/2015 27/05/2015 | | This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | Housing Services | 108 FI 102 FI | FINANCE & LOCAL GOVERNANCE | RENT DEPOSIT SCHEME | DEBTORS POSTAGE | 8510 - 3500 - | - | 27/05/2015 27/05/2015 | | nue Doorknobs (Tunbridge Wells) Ltd |
| Tunbridge Wells Borough Council | Central Services Cultural and Related Services | 102 FI 104 LE | FINANCE & LOCAL GOVERNANCE LEISURE & WELL-BEING | NON TWBC ELECTIONS MUSEUM & ART GALLERY | EVENTS | 3500 - 3420 - | - | 27/05/2015 27/05/2015 | | nue Royal Mail Group plc nue This data has been redacted under the Data Protection Act |
| Tunbridge Wells Borough Council | | 104 LE 107 EN | ENVIRONMENT & STREET SCENE | MUSEUM & ART GALLERY PARKING ADMIN & ENFORCEMENT | EVENTS EXTERNAL TRAINING | 3420 - 0204 - | - | 27/05/2015 27/05/2015 | | nue Alpha Parking Ltd |
| Tunbridge Wells Borough Council Tunbridge Wells Borough Council | Highways and Transport Services Environmental and regulatory services | 107 EN 105 LE | LEISURE & WELL-BEING | TUNBRIDGE WELLS-CEMETERIES | Grounds Maint. Sodexo Contract | 0204 - 2054 - | - | 27/05/2015 27/05/2015 27/05/2015 27/05/2015 | | nue Sodexo Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 103 LE 104 LE | LEISURE & WELL-BEING | PARKS & GROUNDS | Grounds Maint. Sodexo Contract | 2054 - | - | 27/05/2015 27/05/2015 27/05/2015 | | nue Sodexo Ltd |
| Tunbridge Wells Borough Council | Planning Services | 110 LE | LEISURE & WELL-BEING | COMMUNITY & GRANTS | GRANTS | 3750 - | - | 27/05/2015 27/05/2015 | | nue Number One Community Trust |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | A-HALL COUNCIL SHOWS | PROMOTION | 3450 150601-06 AVENUE Q | A15F01 | 27/05/2015 27/05/2015 | | nue Cause & Effect Publicity |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | PARKS & GROUNDS | WOOD | 2160 - | - | 27/05/2015 27/05/2015 | | nue South East Wood Fuels Ltd |
| Tunbridge Wells Borough Council | Cultural and Related Services | 104 LE | LEISURE & WELL-BEING | CAMDEN CENTRE | GAS | 2120 - | - | 27/05/2015 27/05/2015 | | nue Kent County Council (KCS) |
| 5 1 1 1 0 11 2 10 | | | | | | | | , | | , , , |