Transaction Detail   Date Paid   Mnount   Pyee Name		Transaction Datail	Data Daid	Amount	Davida Nama	1
Town Hall rates	1					
3   Tractor Leasing						
4   Waste Compound - rates						
S. Maintenance Facility - rates						
5   Town Hall gas Mar 22						
Town Hall gas Apr 22		·			•	
S   Town Hall gas May 12			04/07/22			
9   Town Hall gaster & waste water   05/07/22   5308.78   Business Stream-Scottish Water			· · ·			
10   Town Hall water & waste water   05/07/22   E230.78   Business Stream-Scottlish Water   11   Station Rkt Loillets water & waste water   05/07/22   E240.00   Kent IT Maintenance   11   IT maintenance July 22   06/07/22   E240.00   Kent IT Maintenance   11   IT maintenance July 22   06/07/22   E240.00   Kent IT Maintenance   11   IT maintenance   11   IT maintenance   07/07/22   E15.50   St. Michael's Private Car Hire   12   IT maintenance   07/07/22   E15.50   St. Michael's Private Car Hire   15   IT maintenance   07/07/22   E15.50   St. Michael's Private Car Hire   15   It maintenance   07/07/22   E15.50   St. Michael's Private Car Hire   15   It maintenance   17   It			04/07/22			
11   Station Rd. tollets water & waste water   05/07/22   £225.98   Business Stream-Scottish Water   12   IT maintenance July 22   06/07/22   £240.00   kert IT Maintenance   13   Scotch tape   07/07/22   £30.00.00   SRSIDE   14   SRSSIDE   27   27   27   27   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   27   28   28	9	Town Hall gas Feb 22		£371.64	Octopus Energy	
12   IT maintenance July 22	10	Town Hall water & waste water	05/07/22	£308.78	Business Stream-Scottish Water	
13   Scotch tape	11	Station Rd. toilets water & waste water	05/07/22	£225.98	Business Stream-Scottish Water	
14   SKSSIDE- Apr/May/June 22	12	IT maintenance July 22	06/07/22	£240.00	Kent IT Maintenance	
15   Mayora travel	13	scotch tape	07/07/22	£11.80	Lyreco UK LTD	
16 microfibre cloths	14	SK8SIDE- Apr/May/June 22	07/07/22	£5,000.00	SK8SIDE	
16 microfibre cloths			07/07/22	£154.50	St. Michael's Private Car Hire	
17   cleaning 03.06.22 to 03.07.22   07/07/22   £2.958.57   Tenterden Twilight						
18   Electricare - Lighting repairs   07/07/22   £128.00   Electricare   19   Town Hall security 13 & 23 June   07/07/22   £20.00   Electricare   20   Station Rd. toilets lighting repairs   07/07/22   £20.00   Electricare   21   Lyreco - supplies   07/07/22   £20.00   Electricare   23   25   Lyreco - supplies   07/07/22   £20.00   Electricare   23   25   Lyreco JK LTD   24   Heavy duty black sacks   07/07/22   £596.00   Bourne Amenity   24   Heavy duty black sacks   07/07/22   £596.00   Bourne Amenity   25   Children's play equipment repairs   07/07/22   £2.500.00   Surve O JK LTD   26   JK LTD   27   JK LTD   27   JK LTD   28   JK LTD   27   JK LTD   28   JK LTD   28   JK LTD   29   EG30 donation   15/07/22   £2.500.00   Whitehead Monckton   28   grant   15/07/22   £2.500.00   Spirit of Tenterden   29   EG30 donation   15/07/22   £2.500.00   Spirit of Tenterden   29   EG30 donation   15/07/22   £136.00   TMS Protection   29   EG30 donation   15/07/22   £136.00   TMS Protection   27   JK LTD   27   JK LTD   28   JK LTD   28   JK LTD   29   JK LTD	17	cleaning 03.06.22 to 03.07.22				
19   Town Hall security 13 & 23 June						
20   Station Rd. toilets lighting repairs   07/07/22   £202.00   Electricare   21   Lyreco - supplies   07/07/22   £373.28   Lyreco UK LTD   27   E873.28   Lyreco UK LTD   27   E873.28   Lyreco UK LTD   27   E873.28   Lyreco UK LTD   28   Lyreco UK LTD   29						
21   tyreco - supplies		·				
22   fuel May 22   07/07/22						
23   top soil goal for goal mouth						
24   heavy duty black sacks		-				
25 children's play equipment repairs 26 drinks for 'Big Jubilee Lunch' 27 Bowls Club lease 15/07/22 £2,500.00 Whithehead Monckton 28 grant 15/07/22 £2,500.00 Whithehead Monckton 29 EC30 donation 15/07/22 £2,500.00 Spirit of Tenterden 29 EC30 donation 15/07/22 £2,244.00 Tenterden Social Hub 31 Town Hall security - July 2022 15/07/22 £3,600.00 Whithehead Monckton 32 fuel June 22 15/07/22 £2,244.00 Tenterden Bowls Club 33 Town Hall security - July 2022 15/07/22 £360.00 July Protection 32 fuel June 22 15/07/22 £360.00 July Protection 33 fuel a/c prepayment 15/07/22 £360.00 John Page Trailers New A/C opened 34 Town Hall revised planning 19/07/22 £1,500.00 Theis&Khan 35 Jimes Land inquiry 19/07/22 £1,500.00 Theis&Khan 36 Jimes Land inquiry 19/07/22 £1,000.00 Tenterden & District Museum 37 gardener services July 2022 19/07/22 £1,000.00 Tenterden & District Museum 38 Town Hall electricity 21/07/22 £230.54 E.On 39 Employer Services 22/07/22 £133.00 Wirehouse Employer Services 40 empty recycling bins 26/07/22 £342.58 Country Style Recycling 41 telephone & broadband 29/07/22 £133.00 Wirehouse Employer Services 42 Friday Market - rates 01/08/22 £119.00 Ashford Borough Council 44 Town Hall – rates 01/08/22 £119.00 Ashford Borough Council 45 tractor Leasing 01/08/22 £123.05 BNP Paribas Leasing 46 Waste Compound - rates 01/08/22 £10.00 Ashford Borough Council 47 Pavillion electricity 02/08/22 £13.06 37 Business Stream-Scottish Water 49 Maintenance Facility - rates 03/08/22 £10.00 Ashford Borough Council 51 Mayoral events - travel 05/08/22 £10.00 Ashford Borough Council 52 Jactivate new alarm fobs 05/08/22 £10.00 Ashford Borough Council 53 Guel July 22 05/08/22 £10.00 Ashford Borough Council 54 Pavillion electricity 02/08/22 £10.00 Ashford Borough Council 55 Jamsung Tablet for audio minutes 05/08/22 £10.00 Ashford Borough Council 55 Jamsung Tablet for audio minutes 05/08/22 £10.00 Ferri Tablet Social Table Socia						
25   drinks for 'Big Jubilee Lunch'						
27   Bowls Club lease						
28   grant						
29 EC30 donation			t			
30   funding for building works   15/07/22   £2,244.00   Tenterden Bowls Club		_			'	
31   Town Hall security - July 2022   15/07/22   £136.00   TMS Protection   A/C now closed   32   fuel June 22   15/07/22   £360.00   John Page Trailers   New A/C opened   34   Town Hall revised planning   19/07/22   £1,500.00   Theis&Khan   New A/C opened   19/07/22   £1,400.00   John Page Trailers   19/07/22   £1,400.00   John Page Trailers   19/07/22   £1,200.00   John Page Trailers   19/07/22   £1,						
32   fuel June 22   15/07/22   E530.48   CB Motors   A/C now closed   33   fuel a/c prepayment   15/07/22   E360.00   John Page Trailers   New A/C opened   New A/C opened   19/07/22   E1,500.00   Theis&Khan   19/07/22   E1,500.00   Theis&Khan   19/07/22   E1,000.00   Theis&Khan   19/07/22   E1,000.00   Tenterden & District Museum   19/07/22   E1,000.00   Tenterden & District Museum   19/07/22   E1,000.00   Tenterden & District Museum   19/07/22   E30.54   E.On   19/07/22   E330.54   E.On   19/07/22   E330.54   E.On   19/07/22   E342.58   Country Style Recycling   19/07/22   E342.58   Country Style Recycling   19/07/22   E342.58   Country Style Recycling   19/07/22   E342.58   E119.00   Ashford Borough Council   19/07/24   E119/07/25   E119/07/26   E119/26	30	Ifunding for building works	15/07/22	£2 2// 00	Tontordon Bowle Club	
33   fuel a/c prepayment   15/07/22   £360.00   John Page Trailers   New A/C opened   34   Town Hall revised planning   19/07/22   £1,500.00   Theis&Khan   19/07/22   £1,000.00   Theis*Afor Borough Services   19/07/22   £1,000.00   Theis*Afor Borough Council   19/07/22   £1,000.00   29/07/22			13/01/22	12,277.00	Territer deri Bowis Ciub	
19/07/22	31	Town Hall security - July 2022				
19/07/22	31 32	Town Hall security - July 2022 fuel June 22	15/07/22	£136.00	TMS Protection	A/C now closed
19/07/22	31 32	Town Hall security - July 2022 fuel June 22	15/07/22 15/07/22	£136.00 £530.48	TMS Protection CB Motors	<u> </u>
37 gardener services July 2022   19/07/22   £968.00   Bloom & Prune   38   Town Hall electricity   21/07/22   £230.54   E.On   39   Employer Services   22/07/22   £123.00   Wirehouse Employer Services   40   empty recycling bins   26/07/22   £342.58   Country Style Recycling   41   telephone & broadband   29/07/22   £213.59   Infinity Technology Solutions   42   Friday Market - rates   01/08/22   £119.00   Ashford Borough Council   43   Town Hall - parking 7329781   01/08/22   £150.00   Ashford Borough Council   44   Town Hall - rates   01/08/22   £150.00   Ashford Borough Council   45   tractor Leasing   01/08/22   £405.02   BNP Paribas Leasing   46   Waste Compound - rates   01/08/22   £107.00   Ashford Borough Council   47   Pavilion electricity   02/08/22   £107.00   Ashford Borough Council   48   Rec. toilets - water & waste water   02/08/22   £13.33   E.On   E.On   48   Rec. toilets - water & waste water   02/08/22   £13.06.37   Business Stream-Scottish Water   49   Maintenance Facility - rates   03/08/22   £299.00   Ashford Borough Council   50   First Aid at Work   05/08/22   £191.67   Mission Training   51   Mayoral events - travel   05/08/22   £195.00   Red Alert Security   52   activate new alarm fobs   05/08/22   £105.00   Red Alert Security   53   fuel July 22   05/08/22   £192.07   John Page Trailers   54   outdoor play inspection   05/08/22   £25.00   Play Inspection Company   55   Samsung Tablet for audio minutes   08/08/22   £225.00   Four Jays Group   56   IT maintenance Aug 22   08/08/22   £240.00   Kent IT Maintenance   57   portaloos for Tributes   08/08/22   £2405.84   Newitts   59   ballast bulk   08/08/22   £405.84   Newitts   59   ballast bulk   08/08/22   £405.84   Memorial Benches   Paid by J Crawford	31 32 33	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment	15/07/22 15/07/22 15/07/22	£136.00 £530.48 £360.00	TMS Protection CB Motors John Page Trailers	
38   Town Hall electricity   21/07/22	31 32 33 34	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning	15/07/22 15/07/22 15/07/22 19/07/22	£136.00 £530.48 £360.00 £1,500.00	TMS Protection CB Motors John Page Trailers Theis&Khan	<u> </u>
38   Town Hall electricity   21/07/22	31 32 33 34 35 36	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust	<u> </u>
40         empty recycling bins         26/07/22         £342.58         Country Style Recycling           41         telephone & broadband         29/07/22         £213.59         Infinity Technology Solutions           42         Friday Market - rates         01/08/22         £119.00         Ashford Borough Council           43         Town Hall - parking 7329781         01/08/22         £150.00         Ashford Borough Council           44         Town Hall - rates         01/08/22         £405.02         BNP Paribas Leasing           46         Waste Compound - rates         01/08/22         £107.00         Ashford Borough Council           47         Pavilion electricity         02/08/22         £107.00         Ashford Borough Council           47         Pavilion electricity         02/08/22         £13.06.37         Business Stream-Scottish Water           49         Maintenance Facility - rates         03/08/22         £199.00         Ashford Borough Council           50         First Aid at Work         05/08/22         £199.00         Ashford Borough Council           51         Majoral events - travel         05/08/22         £199.00         Ashford Borough Council           52         activate new alarm fobs         05/08/22         £105.00         Red Alert Security	31 32 33 34 35 36	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum	<u> </u>
40         empty recycling bins         26/07/22         £342.58         Country Style Recycling           41         telephone & broadband         29/07/22         £213.59         Infinity Technology Solutions           42         Friday Market - rates         01/08/22         £119.00         Ashford Borough Council           43         Town Hall - parking 7329781         01/08/22         £150.00         Ashford Borough Council           44         Town Hall - rates         01/08/22         £405.02         BNP Paribas Leasing           46         Waste Compound - rates         01/08/22         £107.00         Ashford Borough Council           47         Pavilion electricity         02/08/22         £107.00         Ashford Borough Council           47         Pavilion electricity         02/08/22         £13.06.37         Business Stream-Scottish Water           49         Maintenance Facility - rates         03/08/22         £199.00         Ashford Borough Council           50         First Aid at Work         05/08/22         £199.00         Ashford Borough Council           51         Majoral events - travel         05/08/22         £199.00         Ashford Borough Council           52         activate new alarm fobs         05/08/22         £105.00         Red Alert Security	31 32 33 34 35 36 37	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 19/07/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune	<u> </u>
41         telephone & broadband         29/07/22         £213.59         Infinity Technology Solutions           42         Friday Market - rates         01/08/22         £119.00         Ashford Borough Council           43         Town Hall - parking 7329781         01/08/22         £150.00         Ashford Borough Council           44         Town Hall - rates         01/08/22         £1,248.00         Ashford Borough Council           45         tractor Leasing         01/08/22         £405.02         BNP Paribas Leasing           46         Waste Compound - rates         01/08/22         £107.00         Ashford Borough Council           47         Pavilion electricity         02/08/22         £217.33         E.On           48         Rec. toilets - water & waste water         02/08/22         £13.06.37         Business Stream-Scottish Water           49         Maintenance Facility - rates         03/08/22         £299.00         Ashford Borough Council           50         First Aid at Work         05/08/22         £191.67         Mission Training           51         Mayoral events - travel         05/08/22         £199.07         Mission Training           52         activate new alarm fobs         05/08/22         £105.00         Red Alert Security	31 32 33 34 35 36 37 38	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 19/07/22 21/07/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £230.54	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune E.On	<u> </u>
42         Friday Market - rates         01/08/22         £119.00         Ashford Borough Council           43         Town Hall - parking 7329781         01/08/22         £150.00         Ashford Borough Council           44         Town Hall - rates         01/08/22         £1,248.00         Ashford Borough Council           45         tractor Leasing         01/08/22         £405.02         BNP Paribas Leasing           46         Waste Compound - rates         01/08/22         £107.00         Ashford Borough Council           47         Pavilion electricity         02/08/22         £217.33         E.On           48         Rec. toilets - water & waste water         02/08/22         £1,306.37         Business Stream-Scottish Water           49         Maintenance Facility - rates         03/08/22         £299.00         Ashford Borough Council           50         First Aid at Work         05/08/22         £191.67         Mission Training           51         Mayoral events - travel         05/08/22         £169.50         St. Michael's Private Car Hire           52         activate new alarm fobs         05/08/22         £105.00         Red Alert Security           53         fuel July 22         05/08/22         £225.00         Play Inspection Company	31 32 33 34 35 36 37 38	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity Employer Services	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 19/07/22 21/07/22 22/07/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £230.54 £123.00	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune E.On Wirehouse Employer Services	<u> </u>
43         Town Hall - parking 7329781         01/08/22         £150.00         Ashford Borough Council           44         Town Hall - rates         01/08/22         £1,248.00         Ashford Borough Council           45         tractor Leasing         01/08/22         £405.02         BNP Paribas Leasing           46         Waste Compound - rates         01/08/22         £107.00         Ashford Borough Council           47         Pavilion electricity         02/08/22         £217.33         E.On           48         Rec. toilets - water & waste water         02/08/22         £1,306.37         Business Stream-Scottish Water           49         Maintenance Facility - rates         03/08/22         £299.00         Ashford Borough Council           50         First Aid at Work         05/08/22         £191.67         Mission Training           51         Mayoral events - travel         05/08/22         £169.50         St. Michael's Private Car Hire           52         activate new alarm fobs         05/08/22         £105.00         Red Alert Security           53         fuel July 22         05/08/22         £192.07         John Page Trailers           54         outdoor play inspection         05/08/22         £225.00         Play Inspection Company	31 32 33 34 35 36 37 38 39	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity Employer Services empty recycling bins	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 21/07/22 22/07/22 26/07/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £230.54 £123.00 £342.58	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune E.On Wirehouse Employer Services Country Style Recycling	<u> </u>
44 Town Hall - rates       01/08/22       £1,248.00       Ashford Borough Council         45 tractor Leasing       01/08/22       £405.02       BNP Paribas Leasing         46 Waste Compound - rates       01/08/22       £107.00       Ashford Borough Council         47 Pavilion electricity       02/08/22       £217.33       E.On         48 Rec. toilets - water & waste water       02/08/22       £1,306.37       Business Stream-Scottish Water         49 Maintenance Facility - rates       03/08/22       £299.00       Ashford Borough Council         50 First Aid at Work       05/08/22       £191.67       Mission Training         51 Mayoral events - travel       05/08/22       £169.50       St. Michael's Private Car Hire         52 activate new alarm fobs       05/08/22       £105.00       Red Alert Security         53 fuel July 22       05/08/22       £192.07       John Page Trailers         54 outdoor play inspection       05/08/22       £225.00       Play Inspection Company         55 Samsung Tablet for audio minutes       08/08/22       £240.00       Kent IT Maintenance         57 portaloos for Tributes       08/08/22       £225.00       Four Jays Group         58 football goal posts       08/08/22       £2,405.84       Newitts         59 ballast bulk	31 32 33 34 35 36 37 38 39 40	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity Employer Services empty recycling bins telephone & broadband	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 21/07/22 22/07/22 26/07/22 29/07/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £230.54 £123.00 £342.58 £213.59	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune E.On Wirehouse Employer Services Country Style Recycling Infinity Technology Solutions	
45 tractor Leasing 01/08/22 £405.02 BNP Paribas Leasing 46 Waste Compound - rates 01/08/22 £107.00 Ashford Borough Council 47 Pavilion electricity 02/08/22 £217.33 E.On 48 Rec. toilets - water & waste water 02/08/22 £1,306.37 Business Stream-Scottish Water 49 Maintenance Facility - rates 03/08/22 £299.00 Ashford Borough Council 50 First Aid at Work 05/08/22 £191.67 Mission Training 51 Mayoral events - travel 05/08/22 £169.50 St. Michael's Private Car Hire 52 activate new alarm fobs 05/08/22 £105.00 Red Alert Security 53 fuel July 22 05/08/22 £192.07 John Page Trailers 54 outdoor play inspection 05/08/22 £25.00 Play Inspection Company 55 Samsung Tablet for audio minutes 08/08/22 £147.25 ebay 56 IT maintenance Aug 22 08/08/22 £25.00 Four Jays Group 58 football goal posts 08/08/22 £2,405.84 Newitts 59 ballast bulk 08/08/22 £116.36 Travis Perkins Paid by J Crawford	31 32 33 34 35 36 37 38 39 40 41	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity Employer Services empty recycling bins telephone & broadband Friday Market - rates	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 21/07/22 22/07/22 26/07/22 29/07/22 01/08/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £230.54 £123.00 £342.58 £213.59 £119.00	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune E.On Wirehouse Employer Services Country Style Recycling Infinity Technology Solutions Ashford Borough Council	
46       Waste Compound - rates       01/08/22       £107.00       Ashford Borough Council         47       Pavilion electricity       02/08/22       £217.33       E.On         48       Rec. toilets - water & waste water       02/08/22       £1,306.37       Business Stream-Scottish Water         49       Maintenance Facility - rates       03/08/22       £299.00       Ashford Borough Council         50       First Aid at Work       05/08/22       £191.67       Mission Training         51       Mayoral events - travel       05/08/22       £169.50       St. Michael's Private Car Hire         52       activate new alarm fobs       05/08/22       £105.00       Red Alert Security         53       fuel July 22       05/08/22       £192.07       John Page Trailers         54       outdoor play inspection       05/08/22       £225.00       Play Inspection Company         55       Samsung Tablet for audio minutes       08/08/22       £147.25       ebay         56       IT maintenance Aug 22       08/08/22       £240.00       Kent IT Maintenance         57       portaloos for Tributes       08/08/22       £225.00       Four Jays Group         58       football goal posts       08/08/22       £2,405.84       Newitts </td <td>31 32 33 34 35 36 37 38 39 40 41 42 43</td> <td>Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity Employer Services empty recycling bins telephone &amp; broadband Friday Market - rates Town Hall - parking 7329781</td> <td>15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 21/07/22 22/07/22 26/07/22 29/07/22 01/08/22 01/08/22</td> <td>£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £230.54 £123.00 £342.58 £213.59 £119.00</td> <td>TMS Protection CB Motors John Page Trailers Theis&amp;Khan Kent Wildlife Trust Tenterden &amp; District Museum Bloom &amp; Prune E.On Wirehouse Employer Services Country Style Recycling Infinity Technology Solutions Ashford Borough Council</td> <td></td>	31 32 33 34 35 36 37 38 39 40 41 42 43	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity Employer Services empty recycling bins telephone & broadband Friday Market - rates Town Hall - parking 7329781	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 21/07/22 22/07/22 26/07/22 29/07/22 01/08/22 01/08/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £230.54 £123.00 £342.58 £213.59 £119.00	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune E.On Wirehouse Employer Services Country Style Recycling Infinity Technology Solutions Ashford Borough Council	
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57 portaloos for Tributes         08/08/22         £225.00         Four Jays Group           58 football goal posts         08/08/22         £2,405.84         Newitts           59 ballast bulk         08/08/22         £116.36         Travis Perkins           60 memorial benches         08/08/22         £408.24         Memorial Benches         Paid by J Crawford	31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity Employer Services empty recycling bins telephone & broadband Friday Market - rates Town Hall - parking 7329781 Town Hall - rates tractor Leasing Waste Compound - rates Pavilion electricity Rec. toilets - water & waste water Maintenance Facility - rates First Aid at Work Mayoral events - travel activate new alarm fobs fuel July 22 outdoor play inspection	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 21/07/22 22/07/22 26/07/22 29/07/22 01/08/22 01/08/22 01/08/22 01/08/22 02/08/22 02/08/22 05/08/22 05/08/22 05/08/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £230.54 £123.00 £342.58 £119.00 £150.00 £1,248.00 £107.00 £1,700 £1,333 £1,306.37 £299.00 £191.67 £169.50 £105.00 £192.07	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune E.On Wirehouse Employer Services Country Style Recycling Infinity Technology Solutions Ashford Borough Council Ashford Borough Council Ashford Borough Council BNP Paribas Leasing Ashford Borough Council E.On Business Stream-Scottish Water Ashford Borough Council E.On Business Stream-Scottish Water Ashford Borough Council Mission Training St. Michael's Private Car Hire Red Alert Security John Page Trailers Play Inspection Company	
58 football goal posts         08/08/22         £2,405.84         Newitts           59 ballast bulk         08/08/22         £116.36         Travis Perkins           60 memorial benches         08/08/22         £408.24         Memorial Benches         Paid by J Crawford	31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity Employer Services empty recycling bins telephone & broadband Friday Market - rates Town Hall - parking 7329781 Town Hall - rates tractor Leasing Waste Compound - rates Pavilion electricity Rec. toilets - water & waste water Maintenance Facility - rates First Aid at Work Mayoral events - travel activate new alarm fobs fuel July 22 outdoor play inspection Samsung Tablet for audio minutes	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 21/07/22 22/07/22 26/07/22 29/07/22 01/08/22 01/08/22 01/08/22 01/08/22 02/08/22 02/08/22 05/08/22 05/08/22 05/08/22 05/08/22 08/08/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £230.54 £123.00 £342.58 £119.00 £150.00 £1,248.00 £107.00 £1,733 £1,306.37 £299.00 £191.67 £169.50 £105.00 £192.07	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune E.On Wirehouse Employer Services Country Style Recycling Infinity Technology Solutions Ashford Borough Council Ashford Borough Council Ashford Borough Council BNP Paribas Leasing Ashford Borough Council E.On Business Stream-Scottish Water Ashford Borough Council E.On Business Stream-Scottish Water Ashford Borough Council Mission Training St. Michael's Private Car Hire Red Alert Security John Page Trailers Play Inspection Company ebay	
59 ballast bulk 08/08/22 £116.36 Travis Perkins 60 memorial benches 08/08/22 £408.24 Memorial Benches Paid by J Crawford	31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity Employer Services empty recycling bins telephone & broadband Friday Market - rates Town Hall - parking 7329781 Town Hall - rates tractor Leasing Waste Compound - rates Pavilion electricity Rec. toilets - water & waste water Maintenance Facility - rates First Aid at Work Mayoral events - travel activate new alarm fobs fuel July 22 outdoor play inspection Samsung Tablet for audio minutes IT maintenance Aug 22	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 21/07/22 22/07/22 26/07/22 29/07/22 01/08/22 01/08/22 01/08/22 01/08/22 02/08/22 02/08/22 05/08/22 05/08/22 05/08/22 05/08/22 05/08/22 08/08/22 08/08/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £342.58 £123.59 £119.00 £150.00 £1,248.00 £107.00 £1,733 £1,306.37 £217.33 £1,306.37 £199.00 £191.67 £169.50 £192.07 £225.00 £147.25 £240.00	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune E.On Wirehouse Employer Services Country Style Recycling Infinity Technology Solutions Ashford Borough Council Ashford Borough Council BNP Paribas Leasing Ashford Borough Council E.On Business Stream-Scottish Water Ashford Borough Council Mission Training St. Michael's Private Car Hire Red Alert Security John Page Trailers Play Inspection Company ebay Kent IT Maintenance	
60 memorial benches 08/08/22 £408.24 Memorial Benches Paid by J Crawford	31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity Employer Services empty recycling bins telephone & broadband Friday Market - rates Town Hall - parking 7329781 Town Hall - rates tractor Leasing Waste Compound - rates Pavilion electricity Rec. toilets - water & waste water Maintenance Facility - rates First Aid at Work Mayoral events - travel activate new alarm fobs fuel July 22 outdoor play inspection Samsung Tablet for audio minutes IT maintenance Aug 22 portaloos for Tributes	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 21/07/22 22/07/22 26/07/22 29/07/22 01/08/22 01/08/22 01/08/22 01/08/22 02/08/22 02/08/22 02/08/22 05/08/22 05/08/22 05/08/22 05/08/22 08/08/22 08/08/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £342.58 £123.59 £119.00 £150.00 £1,248.00 £1,248.00 £107.00 £217.33 £1,306.37 £299.00 £191.67 £169.50 £105.00 £147.25 £240.00 £225.00	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune E.On Wirehouse Employer Services Country Style Recycling Infinity Technology Solutions Ashford Borough Council Ashford Borough Council BNP Paribas Leasing Ashford Borough Council E.On Business Stream-Scottish Water Ashford Borough Council Mission Training St. Michael's Private Car Hire Red Alert Security John Page Trailers Play Inspection Company ebay Kent IT Maintenance Four Jays Group	
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61 CCTV monitoring 1/7/22 -30/9/22 10/08/22 £651.11 Ashford Borough Council	31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59	Town Hall security - July 2022 fuel June 22 fuel a/c prepayment Town Hall revised planning Limes Land inquiry grant gardener services July 2022 Town Hall electricity Employer Services empty recycling bins telephone & broadband Friday Market - rates Town Hall - parking 7329781 Town Hall - rates tractor Leasing Waste Compound - rates Pavilion electricity Rec. toilets - water & waste water Maintenance Facility - rates First Aid at Work Mayoral events - travel activate new alarm fobs fuel July 22 outdoor play inspection Samsung Tablet for audio minutes IT maintenance Aug 22 portaloos for Tributes football goal posts ballast bulk	15/07/22 15/07/22 15/07/22 19/07/22 19/07/22 19/07/22 21/07/22 22/07/22 26/07/22 29/07/22 01/08/22 01/08/22 01/08/22 01/08/22 02/08/22 02/08/22 05/08/22 05/08/22 05/08/22 05/08/22 05/08/22 05/08/22 05/08/22 08/08/22 08/08/22 08/08/22	£136.00 £530.48 £360.00 £1,500.00 £1,400.00 £1,000.00 £968.00 £230.54 £123.00 £342.58 £119.00 £1,248.00 £405.02 £107.00 £1,248.00 £1,306.37 £299.00 £191.67 £169.50 £105.00 £192.07 £25.00 £25.00 £2,405.84 £116.36	TMS Protection CB Motors John Page Trailers Theis&Khan Kent Wildlife Trust Tenterden & District Museum Bloom & Prune E.On Wirehouse Employer Services Country Style Recycling Infinity Technology Solutions Ashford Borough Council Ashford Borough Council BNP Paribas Leasing Ashford Borough Council E.On Business Stream-Scottish Water Ashford Borough Council Mission Training St. Michael's Private Car Hire Red Alert Security John Page Trailers Play Inspection Company ebay Kent IT Maintenance Four Jays Group Newitts Travis Perkins	<u> </u>
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	hall hire for youth servicies	15/08/22		Highbury Hall	
	TSH advice	15/08/22		David J Buckett	
	Internal Audit	15/08/22		David J Buckett	
	HR services	15/08/22		Worknest HR services	
	level 5 course fees	15/08/22		Society of Local Council Clerk	
67	cleaning 04/07/22 to 31/07/22	15/08/22	£3,027.56	Tenterden Twilight	
68	electrical repairs	15/08/22	£480.50	Electricare	
69	Town Hall security	15/08/22	£272.00	TMS Protection	
	Ego Blower	15/08/22	£174.16	Webbs Hardware	
	Festive Lights electricity	15/08/22	£607.52	NPower Electricity	£370 refund due
	security monitoring	15/08/22		Red Alert Security	
73	Station Rd.toilets electricty	16/08/22	£102.77	Octopus Energy	
	Employer Services	22/08/22	£123.00	Wirehouse Employer Services	
75	Town Hall electricity	23/08/22	£223.82	E.On	
76	SSL fee	24/08/22	£195.00	WebBox Digital	
77	CMS quarterly update	24/08/22	£228.00	WebBox Digital	
78	Town Hall - revised plans	24/08/22	£1,500.00	Theis&Khan	
79	grant	24/08/22	£3,000.00	Tenterden Social Hub	
80	gardener services Aug 2022	24/08/22	£1,130.25	Bloom & Prune	
81	bi annual alarm/cctv service	24/08/22	£158.00	Red Alert Security	
82	empty recycling bins	30/08/22	£342.58	Country Style Recycling	
83	Infinity Technology Solutions	31/08/22	£213.67	Infinity Technology Solutions	
84	Friday Market - rates	01/09/22	£119.00	Ashford Borough Council	
85	Town Hall - rates	01/09/22	£1,248.00	Ashford Borough Council	
86	Station Rd. toilets water&waste	01/09/22	£2,252.76	Business Stream-Scottish Water	
87	tractor leasing	01/09/22	£405.02	BNP Paribas Leasing	
88	Waste Compound - rates	01/09/22	£107.00	Ashford Borough Council	
89	Maintenance Facility - rates	03/09/22	£299.00	Ashford Borough Council	
90	IT maintenance Sept 22	06/09/22	£240.00	Kent IT Maintenance	
91	ipad keyboards x2	08/09/22	£265.00	Apple	
	hood-top litter bin	08/09/22		Bin Shop	
	Historic building consultation	12/09/22		Michael Copeman	
	HR services	12/09/22		Worknest HR services	
95	Civic Sunday buffet 90 @ £15	12/09/22		Amy's Pantry	
	Civic Sunday photography	12/09/22		Countrywide Photographic	
	Town Hall - CCTV installation	12/09/22		Electricare	
	toilet supplies & black sacks	12/09/22		Lyreco UK LTD	
	fuel Aug 22	12/09/22		John Page Trailers	
	children's play equipment repairs	12/09/22		Wicksteed	
	Station Rd.toilets electricity	13/09/22		Octopus Energy	
	Town Hall electricity	21/09/22	£250.24		
	employer services	22/09/22		Wirehouse Employer Services	
	youth services - July/Aug/Sept	23/09/22	£5,000.00	• • •	
	external audit	23/09/22		PKF Littlejohn LLP	
	cleaning 01.08.22 to 04.09.22	23/09/22		Tenterden Twilight	
	public toilet hygiene services	23/09/22		Initial Hygiene (Rentokil)	
	repair&service handwash unit	23/09/22	£1,149.12	, ,	St. Michael's toilets
	gardener services - Sept 2022	23/09/22		Bloom & Prune	
	tree inspection and maintenance	23/09/22		TreeCycle Tree Care	
	empty recycling bins	28/09/22		Country Style Recycling	
	telephone & broadband	30/09/22		Infinity Technology Solutions	
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