

TransNo	Trans_date	Period	Account	Account (T)	Cost Centre	Cost Centre (T)	Further Objective	Further Objective (T)	InvoiceNo	Ap/Ar ID	Ap/Ar ID (T)	Text	TC	Amount
1150695	01/04/2013	201301	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	065/12	28812	Kick Kent		OS	833
1152737	20/11/2013	201308	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	024/2013	28812	Kick Kent		OS	320
1152975	19/12/2013	201309	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	11/2013	28812	Kick Kent		OS	160
1153236	24/01/2014	201310	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	HSR19JAN14	31322	Headroom Youth Forum		OS	350
1153253	28/01/2014	201310	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	MSBNP0007/13-14	27120	KCC Youth & Community		OS	350
1153263	30/01/2014	201310	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	MYAPFUND/SEP13	23686	Staplehurst Youth Club		OS	350
1153264	30/01/2014	201310	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	MYAPFUND/DEC13	23686	Staplehurst Youth Club		OS	100
1153296	03/02/2014	201311	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	0001	30550	The Suttons Youth Project		OS	350
1153382	14/02/2014	201311	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	01/2014	28812	Kick Kent		OS	160
1153548	06/03/2014	201312	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	02/2014	28812	Kick Kent		OS	160
1153568	10/03/2014	201312	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	ASPIRE2013	31495	John Saunders		OS	10,000
1153612	13/03/2014	201312	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	MSBNP/0007/13/14	23767	KCC - Infozone/Maidstone Detached		OS	2,100
1153656	18/03/2014	201312	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B425	MYAP	03/2014	28812	Kick Kent		OS	160
1153576	11/03/2014	201312	370	Grants to Outside Bodies	AC20	Cultural Development Sports	B444	Community Sports and Play Schemes	M45019	31245	M4S- Maidstone Special Needs Support Centre		OS	1,000
1347074	02/04/2013	201301	370	Grants to Outside Bodies	CL22	Environmental Enforcement	L011	Fixed Penalty Fines - Litter	GRANT/APR13	23552	Oakwood Park Grammar School		OS	1,000
1357005	01/01/2014	201310	370	Grants to Outside Bodies	EE20	Conservation	D133	Sites of Nature Con.Int.Reg.	4022898	10802	Kent County Council		OS	10,000
1356609	04/02/2014	201311	370	Grants to Outside Bodies	EE20	Conservation	D133	Sites of Nature Con.Int.Reg.	4023021	10802	Kent County Council		OS	4,138
1346976	01/04/2013	201301	370	Grants to Outside Bodies	EL20	Business Support & Enterprise	G480	Kent Chamber of Commerce	GRANT/MAR13	14373	Mote Cricket Club	GRANT PAYMENT FROM MBC	OS	15,000
1353034	01/10/2013	201307	370	Grants to Outside Bodies	EL20	Business Support & Enterprise	G480	Kent Chamber of Commerce	54228	14129	Kent Invicta Chamber of Commerce		OS	19,100
1355015	03/12/2013	201309	370	Grants to Outside Bodies	EL20	Business Support & Enterprise	G724	KICC (Kent Invicta Chamber of Commerce) Start Programme	KICCPROGRAMME	14129	Kent Invicta Chamber of Commerce	KICC PROGRAMME	OS	7,000
1354477	01/01/2014	201310	370	Grants to Outside Bodies	EL20	Business Support & Enterprise	G724	KICC (Kent Invicta Chamber of Commerce) Start Programme	56383	14129	Kent Invicta Chamber of Commerce		OS	7,000
1356302	23/01/2014	201310	370	Grants to Outside Bodies	EL20	Business Support & Enterprise	G724	KICC (Kent Invicta Chamber of Commerce) Start Programme	57838	14129	Kent Invicta Chamber of Commerce		OS	-7,000
1357152	24/02/2014	201311	370	Grants to Outside Bodies	ER11	Community Development	C095	Community Projects	3017353	10802	Kent County Council		OS	3,000
1153718	25/03/2014	201312	370	Grants to Outside Bodies	ER11	Community Development	C095	Community Projects	SIGENL/00011579	20738	Golding Homes		OS	2,000
1346350	08/05/2013	201302	370	Grants to Outside Bodies	ER12	Social Inclusion			SLA/COMMOPFF13	26186	Voluntary Action Maidstone	SLA/COMMUNITIES OFF	OS	2,000
1357599	10/03/2014	201312	370	Grants to Outside Bodies	ER11	Social Inclusion			181	31372	North Kent Womens Aid		OS	990
1153645	17/03/2014	201312	370	Grants to Outside Bodies	ER12	Social Inclusion			188	31372	North Kent Womens Aid		OS	990
1153680	19/03/2014	201312	370	Grants to Outside Bodies	ER12	Social Inclusion			187	31372	North Kent Womens Aid		OS	165
1347844	19/04/2013	201301	370	Grants to Outside Bodies	LJ10	Grants			SLA/COMM/DV13	28373	Maidstone Domestic Violence Forum	SLA/COMMUNITIES'13	OS	1,000
1347846	19/04/2013	201301	370	Grants to Outside Bodies	LJ10	Grants			SLA/COMM13	28686	Medway Valley Countryside Partnership	SLA/COMMUNITIES'13	OS	1,000
1347827	19/04/2013	201301	370	Grants to Outside Bodies	LJ10	Grants	B603	Hot Foot Plus Trust	SLA/COMM/HFOOT13	10825	Hotfoot Plus Trust	SLA/COMMUNITIES'13	OS	2,000
1150770	12/04/2013	201301	370	Grants to Outside Bodies	LJ10	Grants	G200	Maidstone Mediation Scheme	SLAGRANT/13	10659	Maidstone Mediation Scheme		OS	10,000
1347826	19/04/2013	201301	370	Grants to Outside Bodies	LJ10	Grants	G201	Maidstone Citizens Advice Bureau	SLA/STINST/13	10737	Maidstone Citizens Advice Bureau	SLA/STINST/13	OS	82,500
1357599	11/11/2013	201308	370	Grants to Outside Bodies	LJ10	Grants	G201	Maidstone Citizens Advice Bureau	SLA/STINST/13	10737	Maidstone Citizens Advice Bureau	SLA/STINST/13	OS	82,500
1347831	19/04/2013	201301	370	Grants to Outside Bodies	LJ10	Grants	G207	Maidstone Relate	SLA/COMM13	14542	Relate West & Mid Kent	SLA/COMMUNITIES'13	OS	1,500
1347843	19/04/2013	201301	370	Grants to Outside Bodies	LJ10	Grants	G210	Maidstone Volunteer Bureau	SLA/COMM/CVS13	26186	Voluntary Action Maidstone	SLA/COMMUNITIES CVS SERVICE 13	OS	23,000
1347825	19/04/2013	201301	370	Grants to Outside Bodies	LJ10	Grants	G218	Maidstone Christian Care	SLA/COMM13	10735	Maidstone Christian Care	SLA/COMMUNITIES'13	OS	4,020
1347839	19/04/2013	201301	370	Grants to Outside Bodies	LJ10	Grants	G220	Action with Communities in Rural Kent	SLA/COMM13	22046	Action With Communities in Rural Kent	SLA/COMMUNITIES'13	OS	2,000
1347817	19/04/2013	201301	370	Grants to Outside Bodies	LJ10	Grants	G227	Age Concern	SLA/COMM13	10270	Age UK Maidstone	TRANSPORT TO DAY CENTRES'13	OS	3,000
1347842	19/04/2013	201301	370	Grants to Outside Bodies	LJ10	Grants	G248	Voluntary Action Maidstone - VTeam	SLA/COMM/VTEAM13	26186	Voluntary Action Maidstone	SLA/COMMUNITIES V TEAM 13	OS	4,000
1357822	03/01/2014	201310	370	Delegated Grants	LJ11	Delegated Grants	G229	Sutton Valence PCC	GRANT 2013/14	12112	Sutton Valence Parochial Church Council	CHURCHYARD MAINTENANCE GRANT 2013/14	OS	215
1357827	03/01/2014	201310	370	Delegated Grants	LJ11	Delegated Grants	G230	Barming St Margarets Parochial Church Council	GRANT 2013/14	12041	Barming St Margarets Parochial Church Council	CHURCHYARD MAINTENANCE GRANT 2013/14	OS	215
1357828	03/01/2014	201310	370	Delegated Grants	LJ11	Delegated Grants	G231	Broomfield Parochial Church Council	GRANT 2013/14	12104	Broomfield Parochial Church Council	CHURCHYARD MAINTENANCE GRANT 2013/14	OS	155
1357829	03/01/2014	201310	370	Delegated Grants	LJ11	Delegated Grants	G233	Boughton Monchelsea Parochial Church Council	GRANT 2013/14	12106	Boughton Monchelsea Parochial Church Council	CHURCHYARD MAINTENANCE GRANT 2013/14	OS	215
1357826	03/01/2014	201310	370	Delegated Grants	LJ11	Delegated Grants	G234	East Farleigh Parochial Church Council	GRANT 2013/14	12039	East Farleigh Parochial Church Council	CHURCHYARD MAINTENANCE GRANT 2013/14	OS	215
1354956	01/12/2013	201309	370	Delegated Grants	LJ11	Delegated Grants	G235	East Sutton Parochial Church Council	GRANT13/14	12040	West Farleigh Parochial Church Council	CHURCHYARD MAINTENANCE GRANT 2013/14	OS	215
1355790	03/01/2014	201310	370	Delegated Grants	LJ11	Delegated Grants	G235	East Sutton Parochial Church Council	GRANT 2013/14	12107	East Sutton Parochial Church Council	CHURCHYARD MAINTENANCE GRANT 2013/14	OS	215
1355791	03/01/2014	201310	370	Delegated Grants	LJ11	Delegated Grants	G235	East Sutton Parochial Church Council	GRANT 2013/14	12110	Leeds and Broomfield PCC	CHURCHYARD MAINTENANCE GRANT 2013/14	OS	215
1355834	07/01/2014	201310	370	Delegated Grants	LJ11	Delegated Grants	G237	Finsted Parochial Church Council	GRANT 2013/14	12108	Finsted Parochial Church Council	CHURCHYARD MAINTENANCE GRANT 2013/14	OS	215
1357646	12/03/2014	201312	370	Delegated Grants	LJ11	Delegated Grants	G239	Langley Parochial Church Council	GRNTLANGLEY13/14	12111	Otham With Langley Parochial Church Council	CHURCHYARD MAINTENANCE GRANT 2013/14	OS	215
1357647	12/03/2014	201312	370	Delegated Grants	LJ11	Delegated Grants	G241	Otham Parochial Church Council	GRANTOTHAM13/14	12111	Otham With Langley Parochial Church Council	CHURCHYARD MAINTENANCE GRANT 2013/14	OS	215
1347309	08/04/2013	201301	370	Parish Services	LJ12	Parish Services	G400	Barming Parish Council	PRECEPT 2013/14	10416	Barming Parish Council	GOV SUPPORT	OS	1,688
1348941	28/05/2013	201302	370	Parish Services	LJ12	Parish Services	G400	Barming Parish Council	1ST PSS 13/14	10416	Barming Parish Council	PARISH SERVICE SCHEME	OS	1,688
1355829	07/01/2014	201310	370	Parish Services	LJ12	Parish Services	G400	Barming Parish Council	2ND PSS 13/14	10416	Barming Parish Council	PARISH SERVICE SCHEME	OS	1,688
1347316	08/04/2013	201301	370	Parish Services	LJ12	Parish Services	G401	Bearsted Parish Council	PRECEPT 2013/14	10474	Beairsted Parish Council	GOV SUPPORT	OS	6,039
1348950	28/05/2013	201302	370	Parish Services	LJ12	Parish Services	G401	Beairsted Parish Council	1ST PSS 13/14	10474	Beairsted Parish Council	PARISH SERVICE SCHEME	OS	6,717
1355966	13/01/2014	201310	370	Parish Services	LJ12	Parish Services	G401	Beairsted Parish Council	2NDPSS13/14	10474	Beairsted Parish Council	PARISH SERVICE SCHEME	OS	6,717
1347338	08/04/2013	201301	370	Parish Services	LJ12	Parish Services	G403	Boughton Malherbe Parish Council	PRECEPT 2013/14	10496	Boughton Malherbe Parish Council	GOV SUPPORT	OS	168
1349000	28/05/2013	201302	370	Parish Services	LJ12	Parish Services	G403	Boughton Malherbe Parish Council	1ST PSS 13/14	10496	Boughton Malherbe Parish Council	PARISH SERVICE SCHEME	OS	497
1355856	08/01/2014	201310	370	Parish Services	LJ12	Parish Services	G403	Boughton Malherbe Parish Council	2NDPSS13/14	10496	Boughton Malherbe Parish Council	PARISH SERVICE SCHEME	OS	497
1347305	08/04/2013	201301	370	Parish Services	LJ12	Parish Services	G404	Boughton Monchelsea Parish Council	PRECEPT 2013/14	10390	Boughton Monchelsea Parish Council	GOV SUPPORT	OS	3,070
1348936	28/05/2013	201302	370	Parish Services	LJ12	Parish Services	G404	Boughton Monchelsea Parish Council	1ST PSS 13/14	10390	Boughton Monchelsea Parish Council	PARISH SERVICE SCHEME	OS	2,077
1354775	22/11/2013	201308	370	Parish Services	LJ12	Parish Services	G404	Boughton Monchelsea Parish Council	2NDPSS13/14	10390	Boughton Monchelsea Parish Council	PARISH SERVICE SCHEME	OS	2,077
1347323	08/04/2013	201301	370	Parish Services	LJ12	Parish Services	G405	Boxley Parish Council	PRECEPT 2013/14	10481	Boxley Parish Council	GOV SUPPORT	OS	3,925
1348967	28/05/2013	201302	370	Parish Services	LJ12	Parish Services	G405	Boxley Parish Council	1ST PSS 13/14	10481	Boxley Parish Council	PARISH SERVICE SCHEME	OS	7,007
1354662	20/11/2013	201308	370	Parish Services	LJ12	Parish Services	G405	Boxley Parish Council	2NDPSS13/14	10481	Boxley Parish Council	PARISH SERVICE SCHEME	OS	7,007
1347317	08/04/2013	201301	370	Parish Services	LJ12	Parish Services	G406	Bredhurst Parish Council	PRECEPT 2013/14	10475	Bredhurst Parish Council	GOV SUPPORT	OS	977
1348953	28/05/2013	201302	370	Parish Services	LJ12	Parish Services	G406	Bredhurst Parish Council	1ST PSS 13/14	10475	Bredhurst Parish Council	PARISH SERVICE SCHEME	OS	841
1347333	08/04/2013	201301	370	Parish Services	LJ12	Parish Services	G407	Broomfield & Kingswood Parish Council	PRECEPT 2013/14	10490	Broomfield & Kingswood Parish Council	GOV SUPPORT	OS	2,169
1348994	28/05/2013	201302	370	Parish Services	LJ12	Parish Services	G407	Broomfield & Kingswood Parish Council	1ST PSS 13/14	10490	Broomfield & Kingswood Parish Council	PARISH SERVICE SCHEME	OS	1,330
1354296	07/11/2013	201308	370	Parish Services	LJ12	Parish Services	G407	Broomfield & Kingswood Parish Council	2ND PSS 13/14	10490	Broomfield & Kingswood Parish Council	PARISH SERVICE SCHEME	OS	1,330
1354664	20/11/2013	201308	370	Parish Services	LJ12	Parish Services	G407	Broomfield & Kingswood Parish Council	2NDPSS13/14	10475	Bredhurst			

1355830	07/01/2014	201310	370	Grants to Outside Bodies	LJ12	Parish Services	G414	East Sutton Parish Council	2NDPSS13/14	10483	East Sutton Parish Council	PARISH SERVICE SCHEME	OS	894
1347318	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G416	Harrietsham Parish Council	PRECEPT 2013/14	10476	Harrietsham Parish Council	GOV SUPPORT	OS	2,568
1348954	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G416	Harrietsham Parish Council	1ST PSS 13/14	10476	Harrietsham Parish Council	PARISH SERVICE SCHEME	OS	2,091
1347313	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G417	Headcorn Parish Council	PRECEPT 2013/14	10429	Headcorn Parish Council	GOV SUPPORT	OS	8,822
1348945	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G417	Headcorn Parish Council	1ST PSS 13/14	10429	Headcorn Parish Council	PARISH SERVICE SCHEME	OS	9,014
1347309	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G421	Headcorn Parish Council	PRECEPT 2013/14	10403	Headcorn Parish Council	GOV SUPPORT	OS	9,014
1347306	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G418	Hollingbourne Parish Council	PRECEPT 2013/14	10399	Hollingbourne Parish Council	GOV SUPPORT	OS	1,572
1348937	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G418	Hollingbourne Parish Council	1ST PSS 13/14	10399	Hollingbourne Parish Council	PARISH SERVICE SCHEME	OS	1,004
1355779	03/01/2014	201310	370	Grants to Outside Bodies	LJ12	Parish Services	G418	Hollingbourne Parish Council	2NDPSS13/14	10399	Hollingbourne Parish Council	PARISH SERVICE SCHEME	OS	1,004
1347327	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G420	Hunton Parish Council	PRECEPT 2013/14	10484	Hunton Parish Council	GOV SUPPORT	OS	1,315
1348972	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G420	Hunton Parish Council	1ST PSS 13/14	10484	Hunton Parish Council	PARISH SERVICE SCHEME	OS	975
1354863	20/11/2013	201308	370	Grants to Outside Bodies	LJ12	Parish Services	G420	Hunton Parish Council	2NDPSS13/14	10484	Hunton Parish Council	PARISH SERVICE SCHEME	OS	975
1347307	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G421	Langley Parish Council	PRECEPT 2013/14	10403	Langley Parish Council	GOV SUPPORT	OS	2,552
1348938	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G421	Langley Parish Council	1ST PSS 13/14	10403	Langley Parish Council	PARISH SERVICE SCHEME	OS	1,455
1347329	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G422	Leeds Parish Council	PRECEPT 2013/14	10486	Leeds Parish Council	GOV SUPPORT	OS	3,606
1348979	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G422	Leeds Parish Council	1ST PSS 13/14	10486	Leeds Parish Council	PARISH SERVICE SCHEME	OS	2,975
1354286	07/11/2013	201308	370	Grants to Outside Bodies	LJ12	Parish Services	G422	Leeds Parish Council	2ND PSS 13/14	10486	Leeds Parish Council	PARISH SERVICE SCHEME	OS	2,975
1347328	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G423	Lenham Parish Council	PRECEPT 2013/14	10485	Lenham Parish Council	GOV SUPPORT	OS	6,796
1348976	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G423	Lenham Parish Council	1ST PSS 13/14	10485	Lenham Parish Council	PARISH SERVICE SCHEME	OS	3,269
1354285	07/11/2013	201308	370	Grants to Outside Bodies	LJ12	Parish Services	G423	Lenham Parish Council	2ND PSS 13/14	10485	Lenham Parish Council	PARISH SERVICE SCHEME	OS	3,269
1347335	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G424	Linton Parish Council	PRECEPT 2013/14	10492	Linton Parish Council	GOV SUPPORT	OS	703
1348997	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G424	Linton Parish Council	1ST PSS 13/14	10492	Linton Parish Council	PARISH SERVICE SCHEME	OS	878
1354666	20/11/2013	201308	370	Grants to Outside Bodies	LJ12	Parish Services	G424	Linton Parish Council	2NDPSS13/14	10492	Linton Parish Council	PARISH SERVICE SCHEME	OS	878
1347330	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G425	Loose Parish Council	PRECEPT 2013/14	10487	Loose Parish Council	GOV SUPPORT	OS	3,970
1348984	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G425	Loose Parish Council	1ST PSS 13/14	10487	Loose Parish Council	PARISH SERVICE SCHEME	OS	2,370
1354287	07/11/2013	201308	370	Grants to Outside Bodies	LJ12	Parish Services	G425	Loose Parish Council	2ND PSS 13/14	10487	Loose Parish Council	PARISH SERVICE SCHEME	OS	2,370
1347319	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G426	Marden Parish Council	PRECEPT 2013/14	10477	Marden Parish Council	GOV SUPPORT	OS	9,717
1348965	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G426	Marden Parish Council	1ST PSS 13/14	10477	Marden Parish Council	PARISH SERVICE SCHEME	OS	7,748
1354947	01/12/2013	201309	370	Grants to Outside Bodies	LJ12	Parish Services	G426	Marden Parish Council	PRECEPT 2013/14	10477	Marden Parish Council	PARISH SERVICE SCHEME	OS	2,748
1347339	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G427	Nettlestead Parish Council	PRECEPT 2013/14	10497	Nettlestead Parish Council	GOV SUPPORT	OS	1,793
1349002	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G427	Nettlestead Parish Council	1ST PSS 13/14	10497	Nettlestead Parish Council	PARISH SERVICE SCHEME	OS	1,615
1354667	20/11/2013	201308	370	Grants to Outside Bodies	LJ12	Parish Services	G427	Nettlestead Parish Council	2NDPSS13/14	10497	Nettlestead Parish Council	PARISH SERVICE SCHEME	OS	1,615
1347331	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G428	Otham Parish Council	PRECEPT 2013/14	10488	Otham Parish Council	GOV SUPPORT	OS	928
1348988	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G428	Otham Parish Council	1ST PSS 13/14	10488	Otham Parish Council	PARISH SERVICE SCHEME	OS	911
1354664	20/11/2013	201308	370	Grants to Outside Bodies	LJ12	Parish Services	G428	Otham Parish Council	2NDPSS13/14	10488	Otham Parish Council	PARISH SERVICE SCHEME	OS	911
1347308	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G429	Staplehurst Parish Council	PRECEPT 2013/14	10413	Staplehurst Parish Council	PSS 2ND INSTALMENT	OS	7,948
1348940	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G429	Staplehurst Parish Council	1ST PSS 13/14	10413	Staplehurst Parish Council	PARISH SERVICE SCHEME	OS	4,523
1354656	20/11/2013	201308	370	Grants to Outside Bodies	LJ12	Parish Services	G429	Staplehurst Parish Council	2NDPSS13/14	10413	Staplehurst Parish Council	PARISH SERVICE SCHEME	OS	4,923
1347320	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G430	Stockbury Parish Council	PRECEPT 2013/14	10478	Stockbury Parish Council	GOV SUPPORT	OS	1,471
1348958	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G430	Stockbury Parish Council	1ST PSS 13/14	10478	Stockbury Parish Council	PARISH SERVICE SCHEME	OS	994
1355410	17/12/2013	201309	370	Grants to Outside Bodies	LJ12	Parish Services	G430	Stockbury Parish Council	2ND PSS 13/14	10478	Stockbury Parish Council	PARISH SERVICE SCHEME	OS	994
1347321	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G431	Sutton Valence Parish Council	PRECEPT 2013/14	10479	Sutton Valence Parish Council	GOV SUPPORT	OS	2,392
1348962	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G431	Sutton Valence Parish Council	1ST PSS 13/14	10479	Sutton Valence Parish Council	PARISH SERVICE SCHEME	OS	2,626
1354948	01/12/2013	201309	370	Grants to Outside Bodies	LJ12	Parish Services	G431	Sutton Valence Parish Council	2NDPSS13/14	10479	Sutton Valence Parish Council	PARISH SERVICE SCHEME	OS	2,626
1347314	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G432	Teston Parish Council	PRECEPT 2013/14	10446	Teston Parish Council	GOV SUPPORT	OS	1,702
1348946	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G432	Teston Parish Council	1ST PSS 13/14	10446	Teston Parish Council	PARISH SERVICE SCHEME	OS	1,064
1355409	17/12/2013	201309	370	Grants to Outside Bodies	LJ12	Parish Services	G432	Teston Parish Council	2ND_PSS_13/14	10446	Teston Parish Council	PARISH SERVICE SCHEME	OS	1,064
1347336	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G433	Thurnham Parish Council	PRECEPT 2013/14	10493	Thurnham Parish Council	GOV SUPPORT	OS	400
1348998	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G433	Thurnham Parish Council	1ST PSS 13/14	10493	Thurnham Parish Council	PARISH SERVICE SCHEME	OS	125
1355412	17/12/2013	201309	370	Grants to Outside Bodies	LJ12	Parish Services	G433	Thurnham Parish Council	2ND PSS 13/14	10493	Thurnham Parish Council	PARISH SERVICE SCHEME	OS	125
1347337	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G434	Tovil Parish Council	PRECEPT 2013/14	10494	Tovil Parish Council	GOV SUPPORT	OS	10,280
1348999	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G434	Tovil Parish Council	1ST PSS 13/14	10494	Tovil Parish Council	PARISH SERVICE SCHEME	OS	972
1350682	15/07/2013	201304	370	Grants to Outside Bodies	LJ12	Parish Services	G434	Tovil Parish Council	CONCFUNC12/13	10494	Tovil Parish Council	OS	5,569	
1356453	28/01/2014	201310	370	Grants to Outside Bodies	LJ12	Parish Services	G434	Tovil Parish Council	2NDPSS13/14	10494	Tovil Parish Council	PARISH SERVICE SCHEME	OS	972
1347315	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G435	Ulcombe Parish Council	PRECEPT 2013/14	10448	Ulcombe Parish Council	GOV SUPPORT	OS	792
1348947	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G435	Ulcombe Parish Council	1ST PSS 13/14	10448	Ulcombe Parish Council	PARISH SERVICE SCHEME	OS	1,141
1356070	15/01/2014	201310	370	Grants to Outside Bodies	LJ12	Parish Services	G435	Ulcombe Parish Council	2NDPSS13/14	10448	Ulcombe Parish Council	PARISH SERVICE SCHEME	OS	1,141
1347332	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G436	West Farleigh Parish Council	PRECEPT 2013/14	10489	West Farleigh Parish Council	GOV SUPPORT	OS	1,301
1348992	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G436	West Farleigh Parish Council	1ST PSS 13/14	10489	West Farleigh Parish Council	PARISH SERVICE SCHEME	OS	750
1355831	07/01/2014	201310	370	Grants to Outside Bodies	LJ12	Parish Services	G436	West Farleigh Parish Council	2ND_PSS_13/14	10489	West Farleigh Parish Council	PARISH SERVICE SCHEME	OS	750
1347322	08/04/2013	201301	370	Grants to Outside Bodies	LJ12	Parish Services	G438	Yalding Parish Council	PRECEPT 2013/14	10480	Yalding Parish Council	GOV SUPPORT	OS	5,939
1348964	28/05/2013	201302	370	Grants to Outside Bodies	LJ12	Parish Services	G438	Yalding Parish Council	1ST PSS 13/14	10480	Yalding Parish Council	PARISH SERVICE SCHEME	OS	4,099
1355411	17/12/2013	201309	370	Grants to Outside Bodies	LJ12	Parish Services	G438	Yalding Parish Council	2ND PSS 13/14	10480	Yalding Parish Council	PARISH SERVICE SCHEME	OS	4,099
1354239	06/11/2013	201308	370	Grants to Outside Bodies	RE11	Socially Desirable Buses	AC/13/2165	Age UK Maidstone	AC/13/2165	10270	Age UK Maidstone	OS	37,184	
1352604	13/09/2013	201306	370	Grants to Outside Bodies	SJ14	Housing Options Section	WINTERSHELTER13	Salvation Army	WINTERSHELTER13	17585	Salvation Army	MAIDSTONE CHURCHES WINTER SHELF	OS	12,000