

**TONBRIDGE & MALLING BOROUGH COUNCIL**

**CODE OF CONDUCT (STANDARDS) HEARING PANEL**

**12/13 JUNE 2017**

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**STATEMENT OF Cllr HENRY (HARRY) RAYNER**

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I, Councillor Henry (Harry) Rayner, of Above Bridges, Borough Green Road, Wrotham, Sevenoaks, Kent TN15 7RA, will say as follows:-

1. I make this statement in advance of a Code of Conduct (Standards) Hearing Panel by Tonbridge & Malling Borough Council, which is scheduled to take place on 12 and 13 June 2017. I understand that the Hearing Panel is due to be convened in order to consider and determine the outcome of a complaint by Mrs Sheila Smith ("the Complaint"), which alleges that I, Cllr Mike Taylor and Cllr Robin Betts have breached the Kent Code of Conduct for Members.
2. I have read and considered the report of Mr Richard Lingard dated 17 October 2016, following his investigation into the Complaint. Where I refer to paragraph numbers in square brackets in this statement [X], these are references to paragraphs of Mr Lingard's Final Investigation Report ("the Report"). I deal separately in this statement with the two elements of the Complaint insofar as it relates to me, namely:
  - a. the events of 4 March 2016 at Wrotham School ("the School"); and
  - b. my email to Darren Lanes and others of 9 March 2016

**The events of 4 March 2016**

3. I attended the School on 4 March 2016 because I had serious concerns regarding the School's use of money deriving from the 3G Pitch. I note that at [2.9], Mr Lingard states that the scope of his investigation and therefore his Report do not extend to an examination of this issue. Nevertheless, there are certain assertions that the Report contains in this respect which I believe are incorrect, and wish briefly to address. First, I do not accept the

statement at **[2.3]** that the Community Use Agreement (“the Agreement”) of 15 December 2010 remains the only formal agreement between the School and the 3G Pitch Management Committee (“the Committee”, which was previously called the 3G Pitch Steering Group). In fact, at the School’s behest its former Business Manager Jean Pankhurst previously concluded, in 2013, that the Agreement and the arrangements associated with it were no longer fit for purpose, and insisted that a new document be drawn reflecting the role that the wider community were taking in the operation of the 3G Pitch. Mr Wright, the School’s Head Teacher, was fully aware of this as a result of the re-drawing of the Agreement and in fact one of the main reasons that the School were dissatisfied with original 2010 Agreement is that the School wanted a separation of 3G Funds from the School’s other funds. As a result and at Mrs Pankhurst’s request, the Committee agreed to open a separate bank account with NatWest Bank in Borough Green. Cllr Taylor and I then attended the School at Mrs Pankhurst’s request and completed Bank Mandates to become joint community signatories on the new account. Subsequently, it transpired that under NatWest Bank’s internal arrangements it was impossible to separate the 3G Pitch bank account from the School’s other accounts. In short, Cllr Taylor and I would have become signatories to all the School accounts. At the next Committee meeting, Mr Wright met us and described the forgoing, explaining that the separate bank account with NatWest Bank could not proceed as proposed. He knew in full about the new Management Contract as a result of the forgoing.

4. Secondly, a section of the Agreement is quoted at **[2.6]** which specifies that a sinking fund may be created to be applied to the School Facility and School Amenities – as defined in the Agreement – “Where it is clear that the School Facility is generating an operational surplus”. However, I understood it to have been accepted by all parties, as at the time when a new boiler was purchased for the School without reference to the Committee, that the 3G Pitch was not generating an “operational surplus” or anything like it [accounts for January 2016 are exhibited at “HR1”]. As such, I believe it was impermissible for the School’s Management to have applied the 3G Pitch fund for that expense. I add that I do not accept that the “WSCA” is “one and the same thing” as the 3G Pitch, as is stated in this paragraph. Indeed Mr Wright had agreed with the 3G Pitch Committee that he would not expend significant funds without the prior agreement of the Committee.
5. For the purpose of this statement, I do not propose to address the underlying issue concerning the boiler purchase in further detail, as it is not directly relevant to the Complaint. However, I note that it is said, at **[2.8]**, that the “clear view” of TMBC is that the purchase of the new boiler did not contravene the provisions of the Agreement. I also note that Mr Wright, at **[5.15]**, is recorded as having said that after the Manager of the 3G Pitch facilities, Mr Garland attended the School for a regular financial monitoring meeting on 1 March 2016,

and noticed a transfer of funds from the 3G Account form the boiler purchase, he "subsequently contacted Beverley Emmerson" of TMBC to tell her of that transfer. However, this does not accord with what Ms Emmerson stated at the Committee meeting on 3 March 2016, as she reported to the Committee that she had no prior knowledge of the expenditure of such funds. Nor was it my understanding, at the meeting and when I attended the School on 4 March 2016, that Ms Emmerson's or TMBC's view was that the Agreement had not been breached.

6. On the contrary, it was my clear understanding that Ms Emmerson, as an Officer of TMBC and Chair of the Committee, was as satisfied as I and other Parish Council representatives were, that the School's Management had apparently breached the Agreement. Ms Emmerson had stated this very clearly at the Committee's meeting the previous evening (3 March 2016), when the issue was raised. Given Ms Emmerson's close involvement in 3G Pitch management issues – she was the only TMBC officer to have consistently attended Committee Meetings since 2011 – I understood that her view in this respect also reflected the view of TMBC.
7. In passing I note that at [5.7] the report notes Mr Wright saying that "The changing rooms across the car park from the main school premises are part of the 3G facility and are used by some of the School students, including sixth form members of the Football Academy who train there and represent the school in an Academies League." That is incorrect. The changing rooms are specifically not part of the 3G Pitch facility. The Agreement spells that out. Occasionally hirers use the changing facilities, but the vast majority do not. The School uses the changing facilities almost exclusively. Only the hirers pay for the 3G Pitch – the School pay nothing. The income comes solely from the community hirers. The reality is that very few hirers use these facilities – more often than not they were locked and the most significant beneficiary by far was the School.
8. In view of the Committee's serious concerns that there had been a misappropriation of funds in relation to the boiler purchase, a resolution was made by the Committee at its meeting on 3 March 2016, with Ms Emmerson in attendance, that it was necessary to seek an urgent meeting with Mr Wright, in order to raise the Committee's concerns and try to resolve them with him. Ms Emmerson agreed, and I understood, that she would be responsible for seeking to arrange such a meeting, in her dual role as both an Officer of TMBC and Chair of the Committee.
9. The position is that I then attended a meeting of the TMBC Local Strategic Partnership at TMBC on the following morning, 4 March 2016. While at the Council offices, I spoke with Ms Emmerson about formally arranging a meeting at the School, and as is correctly

recorded at [10.24], I was called out of my meeting by Ms Emmerson two times, to keep me informed of her efforts to arrange a meeting, and we spoke again at the end of the meeting. I believe that on these occasions, Ms Emmerson was suggesting various times between 2 and 4.30pm. I cannot remember the specific times, but at that stage I understood that a meeting had not yet been fixed.

10. I am a former Governor of the School, having served two separate terms as Governor between 1988 and 1995, and again between 2011 and 2013. I believed that I had remained on relatively good terms with the School and with Mr Wright. As I regarded the issue which had arisen regarding the School's boiler as serious, and given my associations with the School, I hoped that it might be possible to have a discreet conversation with Mr Wright to see whether the situation could be resolved. In particular, I believed that the 3G Pitch Committee would be sympathetic and cooperative with Mr Wright and the School's Management, if it was the case that the School was having cash flow difficulties. In short, I believed that if I had an initial, informal meeting with Mr Wright, it might be possible to smooth things over.
11. I therefore attended the School on my own, without consulting Cllrs Betts or Taylor, on 4 March 2016, with the hope that I might have a brief conversation with Mr Wright. I informed Ms Emmerson that I would go to the School on my own, to see whether I could speak with Mr Wright and I tried, unsuccessfully, to contact one of the School's Governors, Mr Reeve, to see whether he could assist in arranging the meeting. I have seen, at [11.39], that Ms Emmerson has apparently stated that I told her I intended to visit the School on my own, to see whether a meeting could be arranged *for the following week*. This is simply not true; I was going to the School to see whether I could have an informal chat with Mr Wright there and then. I did not mention anything to Ms Emmerson about a meeting the following week and at no stage was there any discussion of a meeting the following week. The intention was always that Ms Emmerson would seek a meeting with Mr Wright on 4 March 2016, and I attended with the aim of having an informal discussion with Mr Wright early that afternoon shortly after 1.15pm and I was gone by 1.30pm, as I had to get to a meeting at County Hall at 2pm.
12. When I arrived at the School, I was greeted by the Receptionist Sue Reeve and then the Secretary, Rachel Martin, and was asked by her to wait in the Deputy Head's Office, while she checked whether Mr Wright was available. I stated that I just wished to have a quiet word with Mr Wright. As I felt that I had a good rapport with Mr Wright, I believed that he would readily see me and that it might help to defuse the situation, although I would have been equally happy to speak with Ms Martin about the relevant issues if she had been delegated to discuss them. However, Ms Martin returned after several minutes of waiting

and informed me that Mr Wright was unable to see me, at which point I left the School at just before 1.30pm. I have seen that at [14.16] and elsewhere, it is said I “knew full well” that Mr Wright would not be available for the rest of that day, as I had been told this by Ms Martin. I do not recall Ms Martin saying this, and contrary to what is suggested at [14.7], it was not made clear to me by her or by anyone else that Mr Wright would be unavailable for the rest of the day. Ms Martin was clear only that Mr Wright was not available to speak there and then, because he was with School pupils. As is recorded at [10.77], Ms Martin did not make any proposal for an alternative meeting between Mr Wright and the Committee, and there was certainly nothing mentioned about a meeting the following week.

13. In fact, I remember receiving a text message from Ms Emmerson on the afternoon of 4 March 2016, asking whether I was meeting Mr Wright at 4.30pm that day. I did not keep a copy of that message, but Cllr Betts has shown me a message that he received from Ms Emmerson at 15.50, which I exhibit to this statement as “HR2”, and is in identical terms to the message that I remember receiving.
14. Later in the day I was travelling from Maidstone with the Clerk to Wrotham Parish Council, Leslie Cox. Whilst we were in the car, at around 2.50pm, I received a text message from Cllr Betts informing me that he was “at the school now”. In view of Cllr Betts’ message, and given that I knew that Ms Emmerson had been seeking to arrange an urgent meeting for that day, I understood that a meeting had in fact been arranged and had either commenced, or was about to commence. I have seen that the allegation is recorded at [1.2], and elsewhere in the Report, that I attended Wrotham School during the afternoon of 4 March 2016 “without an appointment”. When I attended the School, I fully believed that an appointment had been made and that my attendance had been agreed by the School. At that time, I had not seen, and I was unaware of, an email that I understand Mr Wright had sent to Ms Emmerson at 11.41am, or Ms Emmerson’s subsequent email of 11.53am.
15. I note that at [14.15], it is said that I “did not give a direct answer” as to why I went along to then School that afternoon. I do not agree with this, as I was very clear that I had understood, from the message I had received from Cllr Betts, that a meeting at the School had been arranged that afternoon by Ms Emmerson. As I have said, when I attended the School earlier that day, it was not made clear to me that Mr Wright would be unavailable for the rest of the day.
16. On receiving Cllr Betts’ text message, I dropped Leslie Cox off and proceeded to make my way to the School. On my arrival at the School, I saw Cllr Betts sitting in his parked car, and I joined him as he spoke with Mr Lanes by telephone, using the car’s loudspeaker. I note

that at [11.48], it is said that Mr Lanes recalls Cllr Betts having terminated this call when I and Cllr Taylor arrived. This is incorrect, and I do not know how Mr Lanes could have understood this as Cllr Taylor was not present.

17. Their conversation seemed to be fine and amicable. Mr Lanes did not, at any stage during the conversation, indicate that TMBC held the view set out at [2.8]. In fact, it very much appeared from that conversation that Mr Lanes was encouraging Cllr Betts to proceed with a meeting at the School and this corresponded with my understanding that a meeting had in fact been agreed.
18. At this stage, I should say that there seemed to be 50 or so vehicles in the School car park. I had no idea which car belonged to Mr Wright, and I was not aware of any problems in relation to the parking of Mr Wright's car.
19. After Cllr Betts had concluded his call with Mr Lanes, he locked up his car and we went into the School together, waited for Cllr Taylor for around 4 or 5 minutes in the Reception area, and then signed in when we were asked to do so by the Receptionist, Sue Reeve (which reinforced my understanding that a meeting had been arranged). I did not see Cllr Taylor arrive and I was not aware where he had parked.
20. When we first arrived, we were told by Sue Reeve, the School's Receptionist, that Mr Wright was in a meeting with some parents and would be unable to meet with us. We indicated that we would be happy to wait, as we only wished to speak with Mr Wright briefly. I have seen that at [5.23], it is said that we were "demanding to see" Mr Wright. I do not accept this. We asked whether we could have a short meeting with Mr Wright, but at no time did we "demand" or insist on seeing him.
21. I note that it is suggested, at [8.5], that a School pupil was removed from the Reception area as Ms Reeve "felt very uncomfortable that she was witnessing three adults verbally bullying her Head Teacher". I do not clearly recall the pupil being removed, but I strongly reject the allegations that I was "verbally abusing" Mr Wright. I did not raise my voice when speaking with Mr Wright (and I note that Ms Reeve does "not believe that there were any particular voices raised"); nor did I say anything to Mr Wright that could fairly be described as "bullying" or intimidating. As is noted at [10.100], I believe that the removal of the pupil was more likely to have been prompted by the Deputy Head, Michael Cater, raising his voice when he asked us to leave, which I discuss further below.
22. A short while later, around 5 minutes after Cllr Taylor's arrival, Mr Wright appeared at the Reception area from his office. Cllr Betts asked him whether he would speak with us for five minutes but Mr Wright indicated that he did not want to do so. As the Councillor with the

strongest ties to the School, I did most of the talking. At this point Mr Wright and I spoke very briefly. I said that we were there to discuss the funds that had been expended from the 3G Pitch bank account. As far as I was concerned, Ms Emmerson had set up a formal meeting of the Committee with Mr Wright or another representative of the School, and this was the central issue that we wished to raise. At the very least, we just wanted clarification of where things stood. I recall saying to Mr Wright that I thought a meeting would only take a few minutes. However, he responded by saying something like: "I'm not holding a meeting and I will not be press-ganged", before leaving the building without speaking with us further, only around a minute or less after he had emerged from his office.

23. At [5.25], it is said that as Mr Wright indicated that he was leaving, either I or Cllr Taylor said "Well, good luck with that mate" in a "cocky" way. I totally refute the suggestion that I said this, or that my manner towards Mr Wright was in any way "cocky". Nor do I recall Cllr Taylor (or, for that matter, Cllr Betts) saying this or anything similar to it and I do not believe that he did.
24. Mr Wright returned into the building within around 20 to 30 seconds after leaving. At first, I thought that he had returned because he had changed his mind about speaking with us. However, Mr Wright appeared to be agitated and upset, saying again that he would not be "press-ganged" into a meeting. At [5.26], it is said that at this time I, and the other councillors, were "nudging and winking at each other as if the whole thing was a huge, hilarious joke". This is untrue. At all times, I and Cllr Taylor and Cllr Betts in an entirely business like and serious manner. Furthermore, as I have said, I had no knowledge of which car was Mr Wright's and at that time. I remember Mr Wright making some comment that he needed to collect his family and was unable to remove his car. However I do not recall Mr Wright asking Cllr Taylor to move his van or making any mention of being blocked in by Cllr Taylor. I did not appreciate that Mr Wright saw the parking of Cllr Taylor's van as a problem.
25. Mr Cater then asked me, Cllr Betts and Cllr Taylor to leave, in a raised and somewhat hostile tone. At the same time, Mr Wright told us that he was calling the Police and walked away from us down the corridor. It is untrue that I said in response: "Good luck with that – we'd love to talk to the Police", as is alleged at [5.26], or any similar statement to this effect, and I did not hear either of the other Councillors say this. The entirety of our conversation with Mr Wright on his return into the building lasted only around 15 seconds.
26. On being told to leave by Mr Cater, we did so promptly and without demur. At no point did any of us refuse to leave as alleged at [6.8]. At [5.42] it is said that Mr Cater "got rid" of us

“by citing the safeguarding regime”. That is untrue. I understand that Mr Wright has estimated that we remained in the School building for another 15 minutes. As is recorded at **[10.52]**, I totally deny this and I regret to say I believe it is a fabrication by Mr Wright; we remained in the building for less than half a minute before leaving and he cannot have mistaken this for 15 minutes. Cllr Betts and I returned to our cars in the school car park and immediately drove off, parking our cars around 300 meters away in the car park at Potters Mead. Cllr Taylor walked off the premises.

27. I also strongly reject the suggestion, at **[5.27]**, that I and the other Councillors were “trying to goad” Mr Wright into reacting during this incident. Again, I believe that we were polite and respectful throughout and did not do anything to provoke or “goad” him.
28. It is similarly untrue, as is alleged at **[5.31]**, that on leaving the School building, I and the other Councillors stood by the School gates taking “selfies” of ourselves with Mr Wright’s and Councillor Taylor’s van in the background. Once Cllr Betts and I had left the School building in our cars and parked in the car park at Potters Mead, we walked back to the School gates, and in anticipation of the imminent arrival of the Police, we waited quietly outside the gates for around 15-20 minutes, expecting the Police either to want to take statements, or make appointments for us to do so at a later date. No “selfies” were taken, and I did not take any kind of photographs myself. I understand from Cllr Taylor and Cllr Betts that they took photographs using their mobile telephones, as a means of making a demonstrable record of the time and our location as at that time, but I do not recall them doing this.
29. At **[5.32]**, it is said that some time later, Mr Wright was “able to extract his car”, following which he parked it next to next to Cllr Taylor’s van and took a photograph of the two vehicles. It is then alleged that I, Cllr Taylor and Cllr Betts, “appeared from behind the 3G changing rooms” as Mr Wright and Mr Cater were leaving. In fact, the position is that while Cllrs Taylor and Betts and I were waiting outside the School for the Police to arrive, Mr Garland (the contractor who manages the 3G Pitch), came to the School gates and invited the three Committee members to attend his coffee stall located on the 3G Pitch premises, inviting us for a cup of tea. We did so, as we were then in a position from there to observe the Police’s arrival at the School. Neither I nor Cllr Taylor took any photographs at this time – I did not take any photographs that day – but on walking back across the 3G Pitch parking area, I saw Cllr Betts take a photograph of Cllr Taylor’s van which was in an isolated position. I assumed that he did so to have evidence of where the van had been parked.
30. As regards what is said at **[5.34]**, I wish to record that I did not take the photograph that was used in the Sevenoaks Chronicle report, I did not discuss the matter with the Sevenoaks



Chronicle (or any other press outlet), nor was I consulted by anyone else about discussing the matter with the press.

31. I have seen, at [9.7], a transcript of Mrs Smith's email to Ms Emmerson on the evening of 4 March 2016. In this, Mrs Smith described what took place as "disgraceful and indeed criminal", alleging that in her opinion, myself and the Cllrs Taylor and Betts "were guilty of aggravated obstruction and holding Mr Wright hostage in the school, both serious criminal acts". I strongly dispute this. I believe that it is a gross misrepresentation by Mrs Smith of what took place, and I note that Mrs Smith did not witness the events about which she made these comments. At no stage did I obstruct Mr Wright in any way, let alone hold him "hostage".
32. I wish to state that all I, and the other Councillors who attended the School on 4 March 2016 were at all times well behaved, and not in any way aggressive or intimidating. Nor did I seek to aggravate what was already a tense situation. We simply requested a meeting with the School's chosen delegate to the 3G Pitch Committee, Mr Wright, to ask him politely questions pertaining to the School's agreement not to spend substantial sums without the Committee's approval.
33. There are a few further, specific issues that I wish to address in relation to this aspect of the Complaint.
34. At [9.10], it is said that I attended the School after having been banned from the site. In fact, the School is hired around 3 times a year to the NHS Blood Transfusion Service, and I wish to clarify that since being banned from the site, I have only visited the School upon a written request to me, by that Service, to attend one of their sessions in order to give blood. I regularly give blood, and hold an NHS gold badge given to those who have donated more than 50 times.
35. At [10.1], it is recorded that I, Cllr Betts and Cllr Taylor wished to be interviewed together. My reason for wanting this was that I felt we attended the School on 4 March 2016 collectively as representatives of the Committee, because we saw ourselves as having the delegated responsibility to protect the public purse. I thought that it was only appropriate that we were therefore interviewed together as members of the Committee.
36. I note that it is correct, as stated at [10.8], that I told Mr Lingard I had "nothing further to add". I wish to record, however, that Mr Lingard did not put the accounts of opposing witnesses to me before or during the interview, and I do not recall him asking me to comment on any specific statements that they had made during interview.

37. Paragraphs [10.10] and [10.11] record me having told Mr Lingard that a TMBC Solicitor, Kevin Toogood, apologised for the TMBC lawyers' earlier advice that there had not been a contravention of the Agreement. The Report states that Mr Toogood subsequently confirmed to Mr Lingard "that no such apology had been given". In fact, there was a meeting of the 3G Pitch Committee on 26 May 2016 at 4pm, which was attended by both Mr Toogood and Mr Lanes, at which the advice I was given was that there had been a variation of the Agreement via the 3G Pitch Committee's minutes. I distinctly remember Mr Toogood saying "If indeed the memorandum of understanding has been changed by the minutes, then I apologise for the advice given", or something very similar to this. That is what I was trying to explain to Mr Lingard.

#### **My Email of 9 March 2016**

38. I am aware that at [15.3], Mr Lingard finds that the accusations contained in my Email of 9 March 2016 amounted to a breach of the paragraph of the Code of Conduct that requires members to "behave in such a way that a reasonable person would regard as respectful".

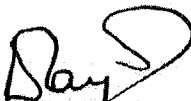
39. I note that Mr Lingard describes his conclusion as "concise", but he does not appear to provide any reasons at all for reaching his finding at [15.3]. It is therefore unclear to me whether he has reached this finding (a) because he does not accept that I had grounds to complain about the purchase of the boiler; (b) because even if there were such grounds to complain, my Email of 9 March 2016 was expressed too strongly; or (c) for some other reason.

40. I have seen that the Report does not address or reach any conclusions about the underlying issue concerning the purchase of the boiler. If it is the position that Mr Lingard regards my Email of 9 March 2016 as having been expressed too strongly (and has found a breach of the Code of Conduct on that basis), I do not understand how he can reach this view without having properly considered the underlying boiler issue, and therefore establishing whether I could reasonably have reached the negative view that my email expressed as to what had happened.

41. Consequently, I do not feel that I can address Mr Lingard's finding regarding the 9 March 2016 Email any further in this statement, except to state that I wrote the email in good faith, that I considered its contents to be accurate, and that I regarded its tone to be appropriate in the circumstances. As Mr Lingard's Report does not address the boiler issue, I will not address it further in this statement but I will be prepared to do so in oral evidence if required.

**Allegation concerning bankruptcy**

42 Lastly, I note that that [5.11], Mr Wright is recorded to have alleged that I have been declared bankrupt on one or more occasions, as a result of which I was debarred from my former position as a Governor of the School. This is a false and offensive allegation. I have never been made bankrupt. I have always remained solvent throughout my life and I remain a company director. Furthermore I was not "debarred" from my position as a School Governor; I resigned as I was taking on additional responsibilities as Vice Chairman of the Kent Association of Local Councils. I note that Mr Wright has not stated his grounds for making his false allegation, which I regard as a needless slur.

Signed:  .....

Henry (Harry) Rayner

Date: 2nd June 2017 .....

**TONBRIDGE & MALLING BOROUGH COUNCIL**

**CODE OF CONDUCT (STANDARDS) HEARING PANEL**

**12/13 JUNE 2017**

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**EXHIBIT "HR1"  
TO THE  
STATEMENT OF Cllr HENRY (HARRY) RAYNER**

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WROTHAM SCHOOL

3G Pitch

INCOME AND EXPENDITURE SUMMARY STATEMENT FOR JANUARY 2016

	MONTH - JANUARY 2016			YEAR TO DATE 5 MONTHS			2015/16 BUDGET For The Year £
	Budget	Actual	Last Year	Budget	Actual	Last Year	
	For The Month £	For The Month £	For The Month £	For The Period £	For The Period £	For The Period £	
<b>INCOME</b>							
Letting of 3G Pitch	7,000	7,932	0	28,500	37,071	0	67,000
	7,000	7,932	0	28,500	37,071	0	67,000
<b>EXPENSES</b>							
Bank Charges	0	0	0	0	0	0	0
Accounting Services	150	150	0	450	750	0	0
Admin Charges	0	0	0	0	0	0	0
Cleaning	0	0	0	0	0	0	0
Copy Charges	0	0	0	0	0	0	0
Electricity	490	490	0	1,470	2,450	0	3,978
First aid	0	0	0	0	0	0	0
Health and Safety	350	339	0	700	339	0	1,400
Insurance	300	300	0	900	1,500	0	5,100
Maintenance Contracts	250	0	0	1,250	0	0	2,999
Maintenance Repairs	200	0	0	600	0	0	0
Management Fees	2,296	2,296	0	6,888	11,479	0	17,763
Postage	0	0	0	0	0	0	0
Printing	0	0	0	0	0	0	0
Publicity Costs	0	0	0	0	0	0	0
Security	353	0	0	880	0	0	2,122
Sports Equipment	0	0	0	0	0	0	0
Stationery	0	0	0	0	0	0	0
Subscriptions/Affiliations/Licences	0	0	0	0	0	0	0
Water	125	125	0	375	625	0	0
<b>TOTAL EXPENSES</b>	<b>4,514</b>	<b>3,700</b>	<b>0</b>	<b>13,513</b>	<b>17,143</b>	<b>0</b>	<b>33,362</b>
% to Turnover	64.49%	46.65%	#DIV/0!	47.41%	46.24%	#DIV/0!	49.79%
<b>NET (COST)/SURPLUS</b>	<b>2,486</b>	<b>4,232</b>	<b>0</b>	<b>14,987</b>	<b>19,928</b>	<b>0</b>	<b>33,638</b>

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**12/13 JUNE 2017**

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**EXHIBIT "HR2"  
TO THE  
STATEMENT OF Cllr HENRY (HARRY) RAYNER**

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From: Robin Betts bettscheese@gmail.com

Date: 2 Jun 2017, 15:58:13

To: Robin Betts betts3812@gmail.com

●●●●● EE 

15:56

  95% 

New iMessage Cancel

To: TMBC Bev 3G

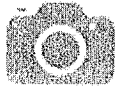
iMessage

4 Mar 2016, 15:50

Did you see  
Matthew? Is the  
4.30 meeting still  
on? Beverley

Matthew has  
emailed to say he

emailed to say he  
has called the  
police! Beverley



Winterdale Cheesemakers  
World & British Cheese Awards Gold  
KEiBA WINNER 2015 (Best Kent Business,  
Environment)