

September 2015

| Body Name          | Body                       | Department           | Expense Area                          | Trans.date | TransNo | Amount    | Supplier ID | Supplier Name           | Comp. reg. no |
|--------------------|----------------------------|----------------------|---------------------------------------|------------|---------|-----------|-------------|-------------------------|---------------|
| Sevenoaks District | http://data.gov.uk/publish | Communities and      | Community                             |            |         |           |             | Sencio Community        |               |
| Council            | er/sevenoaks-district-     | Business             | Development                           | 41821      | 9000511 | 690.36    | 12468       | Leisure                 |               |
| Sevenoaks District | http://data.gov.uk/publish | Environmental and    |                                       |            |         |           |             |                         |               |
| Council            | er/sevenoaks-district-     | Operational Services | Support Services                      | 41906      | 9001045 | 1,150.70  | 15755       | Highway Care Limited    | 2506334       |
|                    | http://data.gov.uk/publish |                      |                                       |            |         |           |             |                         |               |
| Sevenoaks District | er/sevenoaks-district-     |                      |                                       |            |         |           |             | Health Management       |               |
| Council            | council                    | Corporate Support    | Support Services                      | 41897      | 9000962 | 418.65    | 14003       | Ltd                     | 4369949       |
|                    | http://data.gov.uk/publish |                      |                                       |            |         |           |             |                         |               |
| Sevenoaks District | er/sevenoaks-district-     |                      |                                       |            |         |           |             | Hawkesworth             |               |
| Council            | council                    | Corporate Support    | Support Services                      | 41872      | 9000593 | 3,300.80  | 15490       | Appliance Testing Ltd   | 5374162       |
|                    | http://data.gov.uk/publish |                      |                                       |            |         |           |             |                         |               |
| Sevenoaks District | er/sevenoaks-district-     | Communities and      | Community                             |            |         |           |             | The Kent People's       |               |
| Council            | council                    | Business             | Development                           | 41890      | 9000759 | 500.00    | 12015       | Trust                   | 1081345       |
|                    | http://data.gov.uk/publish |                      | ·                                     |            |         |           |             | Domestic Abuse          |               |
| Sevenoaks District | er/sevenoaks-district-     | Communities and      | Community                             |            |         |           |             | Volunteer Support       |               |
| Council            |                            | Business             | Development                           | 41885      | 9000764 | 3,000.00  | 15012       | Services                | 7660698       |
|                    | http://data.gov.uk/publish |                      | '                                     |            |         | ,         |             |                         |               |
| Sevenoaks District | er/sevenoaks-district-     | Environmental and    |                                       |            |         |           |             | Evans Training &        |               |
| Council            | council                    | Operational Services | Support Services                      | 41857      | 9000914 | 2,045.00  | 14184       | Consultancy Ltd         | 6728179       |
|                    | http://data.gov.uk/publish | •                    | ''                                    |            |         | ,         |             |                         |               |
| Sevenoaks District | er/sevenoaks-district-     | Environmental and    |                                       |            |         |           |             | Evans Training &        |               |
| Council            | council                    | Operational Services | Support Services                      | 41900      | 9000915 | 780.00    | 14184       | Consultancy Ltd         | 6728179       |
|                    | http://data.gov.uk/publish | •                    | ''                                    |            |         |           |             |                         |               |
| Sevenoaks District | er/sevenoaks-district-     |                      |                                       |            |         |           |             | Dartford Borough        |               |
| Council            | council                    | Financial Services   | non revenue                           | 41877      | 9000673 | 10,072.21 | 11575       | Council                 |               |
|                    | http://data.gov.uk/publish |                      |                                       |            |         | ,         |             |                         |               |
| Sevenoaks District | er/sevenoaks-district-     |                      |                                       |            |         |           |             | Locata (Housing         |               |
| Council            |                            | Housing              | Housing Strategy                      | 41886      | 9000829 | 1,300.00  | 14565       | Services) Ltd           | 4419315       |
|                    | http://data.gov.uk/publish |                      | i i i i i i i i i i i i i i i i i i i |            | ******  | 1,000100  |             |                         | 1111111       |
| Sevenoaks District | er/sevenoaks-district-     | Environmental and    | Environmental                         |            |         |           |             |                         |               |
| Council            | council                    | Operational Services | Health                                | 41826      | 9000767 | 806.92    | 13879       | Barn Owl Kennels Ltd    |               |
| Courion            | http://data.gov.uk/publish | Operational Convicce | House                                 | 11020      | 0000707 | 000.02    | 10070       | Barri Gwi Herinidio Eta |               |
| Sevenoaks District | er/sevenoaks-district-     |                      | Economic                              |            |         |           |             |                         |               |
| Council            | council                    | Financial Services   | Development                           | 41850      | 9000637 | 575.55    | 11000       | Peter Brett Associates  | OC334398      |
|                    | http://data.gov.uk/publish |                      | 20.0.00                               | 11000      | 0000001 | 070.00    |             | . 5.5. 2.5 / 1000010100 | 30001000      |
| Sevenoaks District | er/sevenoaks-district-     | Communities and      | Community                             |            |         |           |             | Selectamark Security    |               |
| Council            |                            | Business             | Development                           | 41851      | 9000608 | 736.00    | 14116       | Systems plc             | 1024280       |
|                    | <u>oodi joli</u>           | D 40111000           | 2010iopinoni                          | 71001      | 5550000 | , 50.00   | 1           | 10,000mo pio            | 1027200       |

|                     | http://data.aa.c.uk/p.chliah | 1                        |                        | I     |          |   |       | 1                      |         |
|---------------------|------------------------------|--------------------------|------------------------|-------|----------|---|-------|------------------------|---------|
| O                   | http://data.gov.uk/publish   | Facility and so that and |                        |       |          |   |       | DOA Farriage and a tal |         |
|                     | er/sevenoaks-district-       | Environmental and        |                        | 44000 | 0000000  | 000.00                                  | 40000 | RSA Environmental      |         |
| Council             | council                      | Operational Services     | non revenue            | 41880 | 9000638  | 989.60                                  | 10698 | Health Limited         |         |
|                     | http://data.gov.uk/publish   |                          |                        |       |          |   |       | 50.5                   |         |
|                     | er/sevenoaks-district-       | Environmental and        |                        |       |          |   |       | RSA Environmental      |         |
| Council             | council                      | Operational Services     | non revenue            | 41897 | 9000916  | 484.00                                  | 10698 | Health Limited         |         |
|                     | http://data.gov.uk/publish   |                          |                        |       |          |   |       |                        |         |
| Sevenoaks District  | er/sevenoaks-district-       | Environmental and        |                        |       |          |   |       | RSA Environmental      |         |
| Council             | <u>council</u>               | Operational Services     | non revenue            | 41905 | 9001034  | 499.13                                  | 10698 | Health Limited         |         |
|                     | http://data.gov.uk/publish   |                          |                        |       |          |   |       |                        |         |
| Sevenoaks District  | er/sevenoaks-district-       | Environmental and        | Environmental          |       |          |   |       |                        |         |
| Council             | <u>council</u>               | Operational Services     | Health                 | 41820 | 9000771  | 1,867.09                                | 13879 | Redacted               |         |
|                     | http://data.gov.uk/publish   |                          |                        |       |          |   |       |                        |         |
| Sevenoaks District  | er/sevenoaks-district-       | Environmental and        | Environmental          |       |          |   |       |                        |         |
| Council             | council                      | Operational Services     | Health                 | 41851 | 9000772  | 2,005.09                                | 13879 | Redacted               |         |
|                     | http://data.gov.uk/publish   |                          |                        |       |          |   |       |                        |         |
| Sevenoaks District  | er/sevenoaks-district-       |                          |                        |       |          |   |       |                        |         |
| Council             | council                      | Housing                  | Homelessness           | 41883 | 9000584  | 1,387.50                                | 15746 | Eden Lettings          |         |
|                     | http://data.gov.uk/publish   | ,                        |                        |       |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |       | g                      |         |
| Sevenoaks District  | er/sevenoaks-district-       | Environmental and        |                        |       |          |   |       | Sevenoaks Direct       |         |
| Council             | council                      | Operational Services     | Open Spaces            | 41852 | 9000261  | 669.76                                  | 10000 | Services               |         |
| Courion             | http://data.gov.uk/publish   | Sperational Convides     | Opon Opacco            | 11002 | 0000201  | 000.10                                  | 10000 | 00171000               |         |
| Savannake District  | er/sevenoaks-district-       | Environmental and        | Environmental          |       |          |   |       | Sevenoaks Direct       |         |
| Council             | council                      | Operational Services     | Health                 | 41862 | 9000542  | 2,852.19                                | 10000 | Services               |         |
| Courion             | http://data.gov.uk/publish   | Operational dervices     | ricaitii               | 41002 | 3000342  | 2,002.10                                | 10000 | Gervices               |         |
| Sovonoaka Dietriot  | er/sevenoaks-district-       |                          |                        |       |          |   |       |                        |         |
| Council             | council                      | Corporate Support        | Support Services       | 41901 | 9000918  | 1.050.00                                | 1//22 | D.A.Printers Ltd       | 1045040 |
| Council             | http://data.gov.uk/publish   | Corporate Support        | Support Services       | 41901 | 9000916  | 1,050.00                                | 14433 | D.A.FIIIIters Ltd      | 1043040 |
| Caucanasia Diatriat |                              |                          |                        |       |          |   |       | Cavaracka Direct       |         |
|                     | er/sevenoaks-district-       | 0                        | O                      | 44000 | 0000070  | 4.050.00                                | 40000 | Sevenoaks Direct       |         |
| Council             | council                      | Corporate Support        | Support Services       | 41880 | 9000678  | 1,950.00                                | 10000 | Services               |         |
|                     | http://data.gov.uk/publish   |                          |                        |       |          |   |       |                        |         |
|                     | er/sevenoaks-district-       | Environmental and        |                        |       |          |   |       | Sevenoaks Direct       |         |
| Council             | council                      | Operational Services     | Parking Services       | 41883 | 9000680  | 1,006.17                                | 10000 | Services               |         |
|                     | http://data.gov.uk/publish   |                          |                        |       |          |   |       |                        |         |
|                     | er/sevenoaks-district-       | Environmental and        |                        |       |          |   |       | Sevenoaks Direct       |         |
| Council             | council                      | Operational Services     | Open Spaces            | 41883 | 9000592  | 668.29                                  | 10000 | Services               |         |
|                     | http://data.gov.uk/publish   |                          |                        |       |          |   |       |                        |         |
| Sevenoaks District  | er/sevenoaks-district-       | Environmental and        | Environmental          |       |          |   |       | Sevenoaks Direct       |         |
| Council             | council                      | Operational Services     | Health                 | 41883 | 9000610  | 550.89                                  | 10000 | Services               |         |
|                     | http://data.gov.uk/publish   |                          |                        |       | <u> </u> |   |       |                        |         |
| Sevenoaks District  | er/sevenoaks-district-       | Environmental and        | Environmental          |       |          |   |       | Sevenoaks Direct       |         |
| Council             | council                      | Operational Services     | Health                 | 41886 | 9000823  | 2,907.03                                | 10000 | Services               |         |
|                     | http://data.gov.uk/publish   |                          |                        |       |          | •                                       |       |                        |         |
| Sevenoaks District  | er/sevenoaks-district-       | Environmental and        |                        |       |          |   |       | Sevenoaks Direct       |         |
| Council             | council                      | Operational Services     | Street Cleansing       | 41887 | 9000725  | 435.72                                  | 10000 | Services               |         |
| -                   | http://data.gov.uk/publish   | ,                        |                        |       |          | ,,,,,                                   |       |                        |         |
| Sevenoaks District  | er/sevenoaks-district-       | Environmental and        | Asset Maintenance      |       |          |   |       | Sevenoaks Direct       |         |
| Council             | council                      | Operational Services     | Revenue Account        | 41887 | 9000815  | 1,323.70                                | 10000 | Services               |         |
| Countries           | <u>oourion</u>               | Toporational oct vices   | 1 to vorido / tooodilt | +1007 | 3000013  | 1,020.70                                | 10000 | OCI 11000              |         |

|                    | http://data.gov.uk/publish | I                    |                           |       |         |            |       |                               |           |
|--------------------|----------------------------|----------------------|---------------------------|-------|---------|------------|-------|-------------------------------|-----------|
|                    | er/sevenoaks-district-     | Environmental and    |                           |       |         |            |       | Sevenoaks Direct              |           |
| Council            | council                    | Operational Services | Parking Convices          | 41887 | 9000728 | 1,283.23   | 10000 | Services                      |           |
| Couricii           | http://data.gov.uk/publish | Operational Services | Parking Services          | 41007 | 9000726 | 1,203.23   | 10000 | Services                      |           |
| O                  |                            | 0                    |                           |       |         |            |       |                               |           |
|                    | er/sevenoaks-district-     | Communities and      | DI ' D "                  | 44000 | 000000  | 4 4 4 5 00 | 45040 | 5 1 1: 14 1111                | 5505507   |
| Council            | council                    | Business             | Planning Policy           | 41863 | 9000899 | 1,145.00   | 15646 | Produced in Kent Ltd          | 5505567   |
|                    | http://data.gov.uk/publish |                      |                           |       |         |            |       |                               |           |
|                    | er/sevenoaks-district-     |                      | Development               |       |         |            |       |                               |           |
| Council            |                            | Planning Services    | Control                   | 41880 | 9000595 | 625.00     | 11217 | Rural Planning Limited        | 4426249   |
|                    | http://data.gov.uk/publish |                      |                           |       |         |            |       |                               |           |
| Sevenoaks District | er/sevenoaks-district-     |                      |                           |       |         |            |       |                               |           |
| Council            | <u>council</u>             | Corporate Support    | Support Services          | 41884 | 9000684 | 570.00     | 15593 | Redacted                      |           |
|                    | http://data.gov.uk/publish |                      |                           |       |         |            |       |                               |           |
| Sevenoaks District | er/sevenoaks-district-     |                      |                           |       |         |            |       | The Association Of            |           |
| Council            | council                    | Legal and Governance | Elections                 | 41887 | 9000777 | 472.00     | 10036 | Electoral Administrators      | 2406897   |
|                    | http://data.gov.uk/publish |                      |                           |       |         |            |       |                               |           |
| Sevenoaks District | er/sevenoaks-district-     |                      |                           |       |         |            |       | Response Technical            |           |
| Council            | council                    | Corporate Support    | Support Services          | 41885 | 9000641 | 599.00     | 10503 | Services Limited              | 4251713   |
|                    | http://data.gov.uk/publish | Co.po.ato Capport    | Cupport Corridos          | 11000 |         | 000.00     | 10000 | GOTTIONS ZIIIIMOG             | .201110   |
|                    | er/sevenoaks-district-     | Environmental and    | Environmental             |       |         |            |       |                               |           |
| Council            | council                    | Operational Services | Health                    | 41808 | 9000939 | 2,948.00   | 15681 | ESU1 Ltd                      | 7693044   |
| Courien            | http://data.gov.uk/publish | Operational dervices | ricaitii                  | 41000 | 3000333 | 2,340.00   | 10001 | EGOT Eld                      | 7033044   |
| Sovonooke Dietriet | er/sevenoaks-district-     | Communities and      | Community                 |       |         |            |       |                               |           |
|                    | council                    | Business             | ,                         | 41900 | 9000982 | 646.90     | 15660 | Redected                      |           |
| Council            | http://data.gov.uk/publish | business             | Development               | 41900 | 9000962 | 040.90     | 13000 | Redacted                      |           |
|                    |                            | Environmental and    |                           |       |         |            |       |                               |           |
|                    | er/sevenoaks-district-     | Environmental and    |                           | 44000 |         |            |       |                               |           |
| Council            |                            | Operational Services | Community Safety          | 41883 | 9000597 | 1,711.66   | 12693 | Chroma Vision Limited         | 4215917   |
|                    | http://data.gov.uk/publish |                      |                           |       |         |            |       | Domestic Abuse                |           |
|                    | er/sevenoaks-district-     | Communities and      | Community                 |       |         |            |       | Volunteer Support             |           |
| Council            |                            | Business             | Development               | 41870 | 9000491 | 1,000.00   | 15012 | Services                      | 7660698   |
|                    | http://data.gov.uk/publish |                      |                           |       |         |            |       |                               |           |
| Sevenoaks District | er/sevenoaks-district-     |                      |                           |       |         |            |       |                               |           |
| Council            | <u>council</u>             | Direct Services      | non revenue               | 41875 | 9000552 | 440.00     | 15679 | Milletts Electrical Ltd       | 7322219   |
|                    | http://data.gov.uk/publish |                      |                           |       |         |            |       |                               |           |
| Sevenoaks District | er/sevenoaks-district-     |                      |                           |       |         |            |       |                               |           |
| Council            | council                    | Direct Services      | non revenue               | 41907 | 9001020 | 4,644.00   | 15679 | Milletts Electrical Ltd       | 7322219   |
|                    | http://data.gov.uk/publish |                      |                           |       |         | ,          |       |                               |           |
| Sevenoaks District | er/sevenoaks-district-     | Environmental and    | Asset Maintenance         |       |         |            |       |                               |           |
| Council            | council                    | Operational Services | Revenue Account           | 41907 | 9001021 | 1,223.16   | 15679 | Milletts Electrical Ltd       | 7322219   |
|                    | http://data.gov.uk/publish | operational convices | 1 to vorido 7 to oo dirit | 11007 | 0001021 | 1,220.10   | 10070 | IVIIII CILC E I COLITCAT E LA | 7 OLLE 10 |
|                    | er/sevenoaks-district-     | Environmental and    | Asset Maintenance         |       |         |            |       |                               |           |
|                    | council                    |                      |                           | 41908 | 9001077 | 4,498.35   | 15670 | Milletts Electrical Ltd       | 7322219   |
| Council            | http://data.gov.uk/publish | Operational Services | Revenue Account           | 41908 | 9001077 | 4,490.35   | 10079 | IVIIIIEUS EIECUICAI LIU       | 1322219   |
| 0                  |                            |                      |                           |       |         |            |       |                               |           |
|                    | er/sevenoaks-district-     | Fig. and size I O    |                           | 44000 | 000000  | 040.00     | 40045 | Edon Deen 111                 | 00.400.1= |
| Council            |                            | Financial Services   | Local Tax Collection      | 41892 | 9000901 | 913.00     | 12645 | Eden Brown Ltd                | 3643845   |
|                    | http://data.gov.uk/publish |                      |                           |       |         |            |       |                               |           |
|                    | er/sevenoaks-district-     |                      | [                         |       |         |            |       |                               |           |
| Council            | council                    | Financial Services   | Local Tax Collection      | 41871 | 9000517 | 902.00     | 12645 | Eden Brown Ltd                | 3643845   |

|                    | http://data.gov.uk/publish        |                          | 1                    | 1     |         |           | l     |                          | 1       |
|--------------------|-----------------------------------|--------------------------|----------------------|-------|---------|-----------|-------|--------------------------|---------|
| Sevenoaks District |                                   |                          |                      |       |         |           |       |                          |         |
| Council            | council                           | Financial Services       | non revenue          | 41871 | 9000518 | 900.00    | 12645 | Eden Brown Ltd           | 3643845 |
| Courion            | http://data.gov.uk/publish        | i indicial octvices      | Horr revenue         | 41071 | 3000010 | 500.00    | 12040 | Eddit Blown Etd          | 00-00-0 |
| Sevenoaks District |                                   |                          |                      |       |         |           |       |                          |         |
| Council            | council                           | Financial Services       | Local Tax Collection | 41878 | 9000557 | 907.50    | 12645 | Eden Brown Ltd           | 3643845 |
|                    | http://data.gov.uk/publish        | i indiretal Corriect     | 200011011011011011   |       | 0000007 | 007.00    | 120.0 | 24011 210 1111 214       | 00.00.0 |
| Sevenoaks District |                                   |                          |                      |       |         |           |       |                          |         |
| Council            | council                           | Financial Services       | non revenue          | 41878 | 9000558 | 900.00    | 12645 | Eden Brown Ltd           | 3643845 |
|                    | http://data.gov.uk/publish        |                          |                      |       |         |           |       |                          |         |
| Sevenoaks District | er/sevenoaks-district-            |                          |                      |       |         |           |       |                          |         |
| Council            | council                           | Financial Services       | Local Tax Collection | 41885 | 9000686 | 792.00    | 12645 | Eden Brown Ltd           | 3643845 |
|                    | http://data.gov.uk/publish        |                          |                      |       |         |           |       |                          |         |
| Sevenoaks District | er/sevenoaks-district-            |                          |                      |       |         |           |       |                          |         |
| Council            | council                           | Financial Services       | non revenue          | 41885 | 9000687 | 843.75    | 12645 | Eden Brown Ltd           | 3643845 |
|                    | http://data.gov.uk/publish        |                          |                      |       |         |           |       |                          |         |
| Sevenoaks District | er/sevenoaks-district-            |                          |                      |       |         |           |       |                          |         |
| Council            | council                           | Financial Services       | Local Tax Collection | 41906 | 9001042 | 924.00    | 12645 | Eden Brown Ltd           | 3643845 |
|                    | http://data.gov.uk/publish        |                          |                      |       |         |           |       |                          |         |
| Sevenoaks District | er/sevenoaks-district-            |                          |                      |       |         |           |       |                          |         |
| Council            | council                           | Financial Services       | non revenue          | 41906 | 9001043 | 900.00    | 12645 | Eden Brown Ltd           | 3643845 |
|                    | http://data.gov.uk/publish        |                          |                      |       |         |           |       |                          |         |
| Sevenoaks District |                                   |                          |                      |       |         |           |       |                          |         |
| Council            | <u>council</u>                    | Corporate Support        | Support Services     | 41890 | 9000854 | 510.00    | 14569 | Shred First UK           |         |
|                    | http://data.gov.uk/publish        |                          |                      |       |         |           |       |                          |         |
| Sevenoaks District |                                   |                          |                      |       |         |           |       |                          |         |
| Council            | council                           | Corporate Support        | Support Services     | 41878 | 9000839 | 651.61    | 10795 | South East Water Ltd     | 2679874 |
|                    | http://data.gov.uk/publish        |                          |                      |       |         |           |       |                          |         |
| Sevenoaks District |                                   | Environmental and        |                      |       |         |           |       |                          |         |
| Council            | council                           | Operational Services     | non revenue          | 41883 | 9000583 | 850.00    | 11063 | Adastripe Graphics       |         |
|                    | http://data.gov.uk/publish        |                          |                      |       |         |           |       |                          |         |
| Sevenoaks District |                                   |                          | Corporate            |       |         |           |       |                          |         |
| Council            | council                           | Financial Services       | Management           | 41899 | 9000965 | 6,955.00  | 15207 | Whatever Design Ltd      | 3602879 |
|                    | http://data.gov.uk/publish        |                          |                      |       |         |           |       |                          |         |
| Sevenoaks District |                                   | F:                       |                      | 44000 | 0000044 | 4 0 40 00 | 45004 | _ 5                      | 005707  |
| Council            | council                           | Financial Services       | non revenue          | 41889 | 9000844 | 1,043.00  | 15604 | Farrer Barnes Limited    | 305767  |
|                    | http://data.gov.uk/publish        |                          |                      |       |         |           |       |                          |         |
| Sevenoaks District |                                   | Fig. and sight Open days |                      | 44000 | 0000045 | 4 000 00  | 45004 | Farman Dannas I insite d | 005707  |
| Council            | council                           | Financial Services       | non revenue          | 41896 | 9000845 | 1,038.68  | 15604 | Farrer Barnes Limited    | 305767  |
| O I Di-tai-t       | http://data.gov.uk/publish        |                          |                      |       |         |           |       |                          |         |
| Sevenoaks District |                                   | Fig. and sight Open days |                      | 44000 | 0000000 | 4 004 00  | 45004 | Farman Dannas I insite d | 005707  |
| Council            | council                           | Financial Services       | non revenue          | 41903 | 9000988 | 1,001.32  | 15604 | Farrer Barnes Limited    | 305767  |
| Covenante District | http://data.gov.uk/publish        |                          |                      |       |         |           |       | The Depar Company        |         |
| Sevenoaks District | er/sevenoaks-district-<br>council | Corporato Support        | Support Sorviose     | 41001 | 0004022 | GEO OE    | 11007 | The Paper Company        | 1005271 |
| Council            | http://data.gov.uk/publish        | Corporate Support        | Support Services     | 41801 | 9001022 | 658.05    | 11007 | Limited T/As Paperlinx   | 1995271 |
| Sevenoaks District |                                   |                          |                      |       |         |           |       |                          |         |
|                    | council                           | Corporate Support        | Support Services     | 41886 | 9000690 | 2,100.00  | 13072 | Learning Novue Limited   | 2271707 |
| Council            | COUNCIL                           | Corporate Support        | Support Services     | 41880 | 9000690 | 2,100.00  | 138/2 | Learning Nexus Limited   | 2211101 |

| 1                  | http://data.gov.uk/publish            |                      |                       | 1     |         |   |       |                        |         |
|--------------------|---------------------------------------|----------------------|-----------------------|-------|---------|---|-------|------------------------|---------|
| Sevenoaks District | er/sevenoaks-district-                | Environmental and    |                       |       |         |   |       | T G H Surveying        |         |
| Council            | council                               | Operational Services | non revenue           | 41880 | 9000589 | 554.40                                  | 15598 | Limited                | 8708155 |
| 000.1011           | http://data.gov.uk/publish            | operational corridor |                       |       |         | 00.1.10                                 | .0000 |                        | 0.00.00 |
| Sevenoaks District |                                       |                      |                       |       |         |   |       |                        |         |
| Council            | council                               | Housing              | non revenue           | 41905 | 9000955 | 4,225.28                                | 12243 | Ascendit Lifts Limited | 3493530 |
|                    | http://data.gov.uk/publish            | ouog                 |                       | 11000 |         | .,220.20                                |       | Global Knowledge       | 0.00000 |
|                    | er/sevenoaks-district-                |                      |                       |       |         |   |       | Network Training       |         |
| Council            | council                               | Corporate Support    | non revenue           | 41907 | 9001044 | 678.00                                  | 15571 | Limited                | 5462286 |
| 000.1011           | http://data.gov.uk/publish            | Co.porato Capport    |                       |       | 000.0   | 0.0.00                                  |       |                        | 0.02200 |
| Sevenoaks District |                                       | Environmental and    |                       |       |         |   |       | T G H Surveying        |         |
| Council            | council                               | Operational Services | non revenue           | 41880 | 9000588 | 913.50                                  | 15598 | Limited                | 8708155 |
| 000.1011           | http://data.gov.uk/publish            | operational corridor |                       | 11000 |         | 0.0.00                                  | .0000 |                        | 0.00.00 |
| Sevenoaks District | er/sevenoaks-district-                |                      | Corporate             |       |         |   |       | The National Leaflet   |         |
| Council            | council                               | Financial Services   | Management            | 41841 | 9001000 | 3,835.85                                | 15234 | Company                | 2569979 |
| 000.1011           | http://data.gov.uk/publish            | - manda Gornego      | managoment            |       | 000.000 | 0,000.00                                | .020. | oepay                  | 20000.0 |
| Sevenoaks District | er/sevenoaks-district-                | Environmental and    |                       |       |         |   |       | T G H Surveying        |         |
| Council            | council                               | Operational Services | non revenue           | 41890 | 9000732 | 898.20                                  | 15598 | Limited                | 8708155 |
| 000.1011           | http://data.gov.uk/publish            | operational corridor |                       | 11000 | 0000102 | 000.20                                  | .0000 | Imperial Civil         | 0.00.00 |
| Sevenoaks District | er/sevenoaks-district-                | Environmental and    |                       |       |         |   |       | Enforcement Solutions  |         |
| Council            | council                               | Operational Services | Parking Services      | 41872 | 9001023 | 4,942.70                                | 11492 | Ltd                    | 2023383 |
|                    | http://data.gov.uk/publish            |                      | J                     | -     |         | , |       | Imperial Civil         |         |
| Sevenoaks District | er/sevenoaks-district-                | Environmental and    |                       |       |         |   |       | Enforcement Solutions  |         |
| Council            | council                               | Operational Services | Parking Services      | 41901 | 9000945 | 5,121.72                                | 11492 | Ltd                    | 2023383 |
|                    | http://data.gov.uk/publish            | •                    |                       |       |         | ,                                       |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-                | Environmental and    |                       |       |         |   |       |                        |         |
| Council            | council                               | Operational Services | non revenue           | 41823 | 9000598 | 5,845.00                                | 15692 | Autoquip LLP           |         |
|                    | http://data.gov.uk/publish            |                      |                       |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-                |                      | Asset Maintenance     |       |         |   |       |                        |         |
| Council            | council                               | Corporate Support    | Revenue Account       | 41879 | 9001024 | 7,981.28                                | 10469 | Kone PLC               |         |
|                    | http://data.gov.uk/publish            |                      |                       |       |         | ,                                       |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-                |                      |                       |       |         |   |       |                        |         |
| Council            | council                               | Corporate Support    | Support Services      | 41900 | 9000967 | 990.00                                  | 11184 | Banking Automation Ltd | 1811448 |
|                    | http://data.gov.uk/publish            |                      |                       |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-                |                      |                       |       |         |   |       | Document Technology    |         |
| Council            | council                               | Legal and Governance | Elections             | 41910 | 9000968 | 2,683.00                                | 10720 | Limited                | 8198308 |
|                    | http://data.gov.uk/publish            |                      |                       |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-                | Environmental and    |                       |       |         |   |       | Contract Security      |         |
| Council            | <u>council</u>                        | Operational Services | Parking Services      | 41893 | 9000903 | 2,246.40                                | 12822 | Services Ltd           | 2461362 |
|                    | http://data.gov.uk/publish            |                      |                       |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-                |                      |                       |       |         |   |       | Contract Security      |         |
| Council            | council                               | Financial Services   | Support Services      | 41893 | 9000904 | 549.90                                  | 12822 | Services Ltd           | 2461362 |
|                    | http://data.gov.uk/publish            |                      |                       |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-                |                      | Asset Maintenance     |       |         |   |       |                        |         |
| Council            |                                       | 0                    | Revenue Account       | 41866 | 9000599 | 5,283.00                                | 15512 | Emerald Elevators Ltd  |         |
|                    | council                               | Corporate Support    | Neveriue Account      | 41000 | 3000333 | 0,200.00                                | 10012 | Emeraio Elevators Eta  |         |
|                    | council<br>http://data.gov.uk/publish | Corporate Support    | Democratic Democratic | 41000 | 3000333 | 0,200.00                                | 10012 | Emeraid Elevators Eta  |         |
|                    |                                       | Corporate Support    |                       | 41000 | 3000333 | 0,200.00                                | 10012 | Emoraid Elevators Etd  |         |

|                      | http://data.gov.uk/publish |                       |                   |       |         |           |        |                      |           |
|----------------------|----------------------------|-----------------------|-------------------|-------|---------|-----------|--------|----------------------|-----------|
| _                    |                            | Communities and       | Community         |       |         |           |        |                      |           |
|                      |                            | Business              | Development       | 41884 | 9000655 | 840.00    | 11935  | J N E Marketing Ltd  |           |
|                      | http://data.gov.uk/publish | 240111000             | 2 o to lop mont   | 1.001 | 000000  | 0.0.00    |        | o i i z mameting zta |           |
|                      |                            | Environmental and     |                   |       |         |           |        |                      |           |
|                      |                            | Operational Services  | Open Spaces       | 41899 | 9000919 | 426.13    | 15327  | Southern Electric    | 2716495   |
|                      | http://data.gov.uk/publish | Operational Oct vices | Орен орассо       | 41000 | 3000313 | 420.10    | 10021  | Godffern Electric    | 27 10-130 |
|                      | er/sevenoaks-district-     |                       | Corporate         |       |         |           |        |                      |           |
|                      |                            | Financial Services    | Management        | 41905 | 9001001 | 2,200.00  | 10042  | Audit Commission     |           |
|                      | http://data.gov.uk/publish | i indiioidi Oct vioco | Management        | 41000 | 3001001 | 2,200.00  | 100-12 | radit Commission     |           |
|                      | er/sevenoaks-district-     |                       | Other Council     |       |         |           |        | Project Management   |           |
|                      |                            | Housing               | Property          | 41880 | 9000878 | 525.00    | 1//86  | (Kent) Ltd           | 6201573   |
|                      | http://data.gov.uk/publish | Tiousing              | гторену           | 41000 | 9000070 | 323.00    | 14400  | (Rent) Ltd           | 0201373   |
|                      | er/sevenoaks-district-     |                       | Asset Maintenance |       |         |           |        | Project Management   |           |
|                      |                            | Corporato Support     | Revenue Account   | 41890 | 9000711 | 9,515.00  | 11106  | (Kent) Ltd           | 6201573   |
|                      | http://data.gov.uk/publish | Corporate Support     | Revenue Account   | 41090 | 9000711 | 9,515.00  | 14400  | (Kelli) Liu          | 0201373   |
| _                    | er/sevenoaks-district-     |                       |                   |       |         |           |        | Project Management   |           |
|                      |                            | Cornorato Cunnort     | Dublic Transport  | 41901 | 0000005 | 1 079 60  | 11106  | (Kent) Ltd           | 6201572   |
|                      | http://data.gov.uk/publish | Corporate Support     | Public Transport  | 41901 | 9000905 | 1,078.60  | 14480  | (Kent) Ltd           | 6201573   |
|                      |                            |                       | Other Council     |       |         |           |        | Drainet Management   |           |
|                      | er/sevenoaks-district-     | I I a constante       |                   | 44004 | 0000000 | 0.405.00  | 4.4400 | Project Management   | 0004570   |
|                      |                            | Housing               | Property          | 41901 | 9000969 | 3,195.00  | 14486  | (Kent) Ltd           | 6201573   |
|                      | http://data.gov.uk/publish |                       |                   |       |         |           |        |                      |           |
|                      | er/sevenoaks-district-     |                       | Asset Maintenance | 44004 | 0004004 | 40.000.50 | 15045  | NEO LIKE S           | 4440070   |
|                      |                            | Corporate Support     | Revenue Account   | 41904 | 9001081 | 16,963.53 | 15645  | NEC UK Limited       | 1118976   |
|                      | http://data.gov.uk/publish |                       |                   |       |         |           |        |                      |           |
|                      | er/sevenoaks-district-     |                       | Asset Maintenance |       |         |           |        | Project Management   |           |
|                      |                            | Corporate Support     | Revenue Account   | 41907 | 9001027 | 2,240.00  | 14486  | (Kent) Ltd           | 6201573   |
|                      | http://data.gov.uk/publish |                       |                   |       |         |           |        | 5 115 00             |           |
|                      |                            | Environmental and     |                   |       |         |           |        | David Payne & Son    |           |
|                      |                            | Operational Services  | non revenue       | 41880 | 9000735 | 2,080.00  | 14200  | (Coachbuilders) Ltd  | 1044868   |
|                      | http://data.gov.uk/publish |                       |                   |       |         |           |        |                      |           |
|                      |                            | Environmental and     | Economic          |       |         |           |        |                      |           |
|                      | <u>council</u>             | Operational Services  | Development       | 41869 | 9000712 | 795.00    | 10405  | Hodges For Hedges    |           |
|                      | http://data.gov.uk/publish |                       |                   |       |         |           |        |                      |           |
|                      | er/sevenoaks-district-     | Environmental and     |                   |       |         |           |        |                      |           |
|                      |                            | Operational Services  | Open Spaces       | 41883 | 9000786 | 570.00    | 10405  | Hodges For Hedges    |           |
|                      | http://data.gov.uk/publish |                       |                   |       |         |           |        |                      |           |
|                      | er/sevenoaks-district-     |                       | Asset Maintenance |       |         |           |        | Bacon (Specialist    |           |
| Council              | <u>council</u>             | Corporate Support     | Revenue Account   | 41898 | 9001029 | 1,166.44  | 15766  | Services) Ltd.       | 8542396   |
| _                    | http://data.gov.uk/publish |                       |                   |       |         |           |        |                      |           |
| Sevenoaks District e | er/sevenoaks-district-     |                       |                   |       |         |           |        | Daisy Communications |           |
|                      |                            | Corporate Support     | Support Services  | 41883 | 9000656 | 1,611.01  | 14343  | Ltd                  | 3021292   |
| <u>h</u>             | http://data.gov.uk/publish |                       |                   |       |         |           |        |                      |           |
| Sevenoaks District   | er/sevenoaks-district-     |                       | Economic          |       |         |           |        | Willmott Dixon       |           |
| Council              | <u>council</u>             | Financial Services    | Development       | 41887 | 9000788 | 77,968.88 | 15695  | Construction Ltd     | 768173    |
| h                    | http://data.gov.uk/publish |                       |                   |       |         |           |        |                      |           |
|                      | 1 1 1 1 1 1                |                       |                   |       |         |           |        |                      |           |
| Sevenoaks District e | er/sevenoaks-district-     |                       | 1                 | 1     |         |           |        |                      |           |

|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       | T                     |          |
|--------------------|----------------------------|----------------------|--------------------|-------|---------|-----------|-------|-----------------------|----------|
| Sevenoaks District |                            |                      |                    |       |         |           |       |                       |          |
| Council            | council                    | Financial Services   | non revenue        | 41886 | 9000789 | 649.00    | 12521 | Badenoch & Clark      | 1356186  |
| Courion            | http://data.gov.uk/publish | i mandiai Corvicco   | non revenue        | 11000 | 0000100 | 0 10.00   | 12021 | Baddilosii a olaik    | 1000100  |
| Sevenoaks District |                            |                      |                    |       |         |           |       |                       |          |
| Council            | council                    | Financial Services   | non revenue        | 41900 | 9000970 | 957.00    | 12521 | Badenoch & Clark      | 1356186  |
|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       |                       |          |
| Sevenoaks District |                            |                      |                    |       |         |           |       |                       |          |
| Council            | council                    | Financial Services   | non revenue        | 41900 | 9000971 | 825.00    | 12521 | Badenoch & Clark      | 1356186  |
|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       |                       |          |
| Sevenoaks District |                            |                      |                    |       |         |           |       | Passe-Partout         |          |
| Council            | council                    | Corporate Support    | Support Services   | 41887 | 9001002 | 600.00    | 13253 | Consulting Ltd        | 874568   |
|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       | - J                   |          |
| Sevenoaks District | er/sevenoaks-district-     |                      |                    |       |         |           |       | Passe-Partout         |          |
| Council            | council                    | Corporate Support    | Support Services   | 41904 | 9000972 | 600.00    | 13253 | Consulting Ltd        | 874568   |
|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       |                       |          |
| Sevenoaks District | er/sevenoaks-district-     | Environmental and    |                    |       |         |           |       |                       |          |
| Council            | <u>council</u>             | Operational Services | Parking Services   | 41885 | 9000790 | 419.84    | 10946 | Redacted              |          |
|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       |                       |          |
| Sevenoaks District | er/sevenoaks-district-     |                      |                    |       |         |           |       |                       |          |
| Council            | council                    | Financial Services   | Support Services   | 41851 | 9000973 | 419.03    | 15352 | Local World Limited   | 8290481  |
|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       |                       |          |
| Sevenoaks District | er/sevenoaks-district-     |                      |                    |       |         |           |       | URS Infrastructure &  |          |
| Council            | council                    | Planning Services    | Planning Policy    | 41877 | 9000529 | 2,000.00  | 15198 | Environment UK Ltd.   | 880328   |
|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       |                       |          |
| Sevenoaks District | er/sevenoaks-district-     | Environmental and    |                    |       |         |           |       | Telefonica UK Limited |          |
| Council            | council                    | Operational Services | Support Services   | 41903 | 9001031 | 449.59    | 13217 | (O2)                  | 1743099  |
|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       |                       |          |
| Sevenoaks District |                            |                      |                    |       |         |           |       | IDOX Information      |          |
| Council            | <u>council</u>             | Corporate Support    | Support Services   | 41880 | 9000602 | 2,850.00  | 10827 | Solutions Ltd         | 6706798  |
|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       |                       |          |
| Sevenoaks District |                            | Environmental and    |                    |       |         |           |       | IDOX Information      |          |
| Council            | council                    | Operational Services | Local Land Charges | 41880 | 9000603 | 2,700.00  | 10827 | Solutions Ltd         | 6706798  |
|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       |                       |          |
| Sevenoaks District |                            |                      | Corporate          |       |         |           |       |                       |          |
| Council            | council                    | Financial Services   | Management         | 41901 | 9000975 | 14,160.25 | 15321 | Grant Thornton UK LLP | OC307742 |
|                    | http://data.gov.uk/publish |                      |                    |       |         |           |       |                       |          |
| Sevenoaks District |                            |                      | Asset Maintenance  |       |         |           |       |                       |          |
| Council            | council                    | Corporate Support    | Revenue Account    | 41870 | 9000629 | 1,284.40  | 10241 | Dell Corporation Ltd  | 2081369  |
|                    | http://data.gov.uk/publish | L                    |                    |       |         |           |       |                       |          |
| Sevenoaks District |                            | Environmental and    | Economic           |       |         |           |       |                       | 4000=00  |
| Council            | council                    | Operational Services | Development        | 41904 | 9000976 | 1,200.00  | 10244 | Treeservices Ltd      | 4923763  |
| 0 1 5:             | http://data.gov.uk/publish |                      |                    |       |         |           |       | BV N                  |          |
| Sevenoaks District |                            | 0                    | 0                  | 44000 | 202455= | 75,00     | 44550 | DX Network Services   | 70000    |
| Council            | council                    | Corporate Support    | Support Services   | 41906 | 9001065 | 754.00    | 11552 | Limited               | 726089   |
| 0 1 5:             | http://data.gov.uk/publish |                      |                    |       |         |           |       |                       |          |
| Sevenoaks District |                            | Environmental and    | 0                  | 44000 | 0000700 | 000.00    | 45450 | Hever Countryside     |          |
| Council            | <u>council</u>             | Operational Services | Open Spaces        | 41889 | 9000739 | 680.00    | 15456 | Services              |          |

|                               | http://data.gov.uk/publish                           |                      |                  |        |         |           |       | <u> </u>             |          |
|-------------------------------|--|----------------------|------------------|--------|---------|-----------|-------|----------------------|----------|
| Sevenoaks District            |  |                      |                  |        |         |           |       |                      |          |
| Council                       | council  | Financial Services   | non revenue      | 41893  | 9000908 | 13,701.20 | 15332 | CapacityGrid         | 1238274  |
|                               | http://data.gov.uk/publish                           | i indiretal Corriect |                  | 1.000  | 000000  | 10,701120 | .0002 | oupasity chia        | 1200211  |
| Sevenoaks District            |  |                      |                  |        |         |           |       |                      |          |
| Council                       | council  | Financial Services   | non revenue      | 41893  | 9000909 | 3,414.00  | 15332 | CapacityGrid         | 1238274  |
|                               | http://data.gov.uk/publish                           |                      |                  |        |         | ·         |       | . ,                  |          |
| Sevenoaks District            | er/sevenoaks-district-                               |                      |                  |        |         |           |       |                      |          |
| Council                       | <u>council</u>                                       | Corporate Support    | Support Services | 41866  | 9000582 | 2,925.00  | 12512 | AppSense Limited     | 3873980  |
|                               | http://data.gov.uk/publish                           |                      |                  |        |         |           |       |                      |          |
| Sevenoaks District            |  |                      |                  |        |         |           |       |                      |          |
| Council                       | <u>council</u>                                       | Financial Services   | non revenue      | 41876  | 9000630 | 1,481.87  | 10691 | Royal Mail Group Ltd | 4138203  |
|                               | http://data.gov.uk/publish                           |                      |                  |        |         |           |       |                      |          |
| Sevenoaks District            |  | Environmental and    |                  |        |         |           |       |                      |          |
| Council                       | council  | Operational Services | Support Services | 41883  | 9000717 | 1,614.96  | 10691 | Royal Mail Group Ltd | 4138203  |
| O I Di-tai-t                  | http://data.gov.uk/publish                           |                      |                  |        |         |           |       |                      |          |
|                               | er/sevenoaks-district-<br>council                    | Financial Commisses  |                  | 44,000 | 0000000 | 0.440.05  | 40004 | Devel Meil Creve Ltd | 4420202  |
| Council                       | http://data.gov.uk/publish                           | Financial Services   | non revenue      | 41890  | 9000809 | 2,443.65  | 10691 | Royal Mail Group Ltd | 4138203  |
| Sevenoaks District            |  |                      |                  |        |         |           |       |                      |          |
| Council                       | council  | Financial Services   | non revenue      | 41897  | 9001035 | 2,008.38  | 10691 | Royal Mail Group Ltd | 4138203  |
| Council                       | http://data.gov.uk/publish                           | i inanciai dei vices | non revenue      | 41037  | 3001033 | 2,000.30  | 10031 | Royal Mail Gloup Eta | 4130203  |
| Sevenoaks District            |  |                      |                  |        |         |           |       |                      |          |
| Council                       | council  | Corporate Support    | Support Services | 41904  | 9001036 | 2,683.61  | 10691 | Royal Mail Group Ltd | 4138203  |
|                               | http://data.gov.uk/publish                           |                      |                  |        |         | ,         |       | .,,                  |          |
| Sevenoaks District            | er/sevenoaks-district-                               | Communities and      | Economic         |        |         |           |       | Sevenoaks Town       |          |
| Council                       | council  | Business             | Development      | 41882  | 9000810 | 500.00    | 10746 | Council              |          |
|                               | http://data.gov.uk/publish                           |                      |                  |        |         |           |       |                      |          |
| Sevenoaks District            | er/sevenoaks-district-                               |                      |                  |        |         |           |       | The Moorings Hotel   |          |
| Council                       | council  | Housing              | Homelessness     | 41888  | 9000718 | 824.94    | 11884 | (Sevenoaks) Ltd      |          |
|                               | http://data.gov.uk/publish                           |                      |                  |        |         |           |       |                      |          |
| Sevenoaks District            |  |                      | Corporate        |        |         |           |       | Capita Treasury      |          |
| Council                       | council  | Financial Services   | Management       | 41886  | 9000697 | 3,375.00  | 10735 | Solutions Limited    | 2652033  |
|                               | http://data.gov.uk/publish                           |                      |                  |        |         |           |       | 5                    |          |
| Sevenoaks District            |  |                      |                  | 44000  | 000000  | 4 00 4 00 | 44077 | Disclosure & Barring |          |
| Council                       | council  | Corporate Support    | non revenue      | 41882  | 9000660 | 1,364.00  | 11877 | Service              |          |
| Carramantes District          | http://data.gov.uk/publish<br>er/sevenoaks-district- |                      |                  |        |         |           |       |                      |          |
| Sevenoaks District<br>Council | council  | Financial Services   | non rovonuo      | 41864  | 9000911 | 986.25    | 12572 | Venn Group Limited   | 4015584  |
| Couricii                      | http://data.gov.uk/publish                           | rinanciai Services   | non revenue      | 41004  | 9000911 | 900.25    | 12373 | verin Group Limited  | 4010004  |
| Sevenoaks District            |  |                      |                  |        |         |           |       |                      |          |
| Council                       | council  | Financial Services   | non revenue      | 41871  | 9000520 | 1,097.56  | 12573 | Venn Group Limited   | 4015584  |
| Codifor                       | http://data.gov.uk/publish                           | i manolal Cel Vices  | non revenue      | 71071  | 3000320 | 1,007.00  | 12070 | Volin Group Ennited  | -1010004 |
| Sevenoaks District            |  |                      |                  |        |         |           |       |                      |          |
| Council                       | council  | Financial Services   | non revenue      | 41878  | 9000912 | 1,036.93  | 12573 | Venn Group Limited   | 4015584  |
|                               | http://data.gov.uk/publish                           |                      |                  | .1070  | 3330012 | .,000.00  |       | 10 0.000 200         | .5.5001  |
| Sevenoaks District            |  |                      |                  |        |         |           |       |                      |          |
| Council                       | council  | Housing              | non revenue      | 41878  | 9000581 | 975.00    | 12573 | Venn Group Limited   | 4015584  |
| Journell                      | Council  | Housing              | non revenue      | 41878  | 9000581 | 975.00    | 12573 | venn Group Limited   | 4015584  |

|                    | http://data.gov.uk/publish | I  | 1                | 1     | <u> </u> |          | 1     |                        |         |
|--------------------|----------------------------|--|------------------|-------|----------|----------|-------|------------------------|---------|
| Sevenoaks District |                            |  |                  |       |          |          |       |                        |         |
| Council            | council                    | Financial Services                       | non revenue      | 41885 | 9000698  | 933.87   | 12573 | Venn Group Limited     | 4015584 |
| Courion            | http://data.gov.uk/publish | i indicial octvices                      | nonrevende       | 41000 | 3000030  | 300.07   | 12070 | Verini Group Eminted   | 4010004 |
| Sevenoaks District |                            |  |                  |       |          |          |       |                        |         |
| Council            | council                    | Housing                                  | non revenue      | 41885 | 9000662  | 975.00   | 12573 | Venn Group Limited     | 4015584 |
|                    | http://data.gov.uk/publish | . rousing                                |                  | 11000 | 000002   | 0.0.00   | .20.0 | Tomi Group Eminion     | .0.000. |
| Sevenoaks District | er/sevenoaks-district-     |  |                  |       |          |          |       |                        |         |
| Council            | council                    | Housing                                  | non revenue      | 41892 | 9000840  | 949.00   | 12573 | Venn Group Limited     | 4015584 |
|                    | http://data.gov.uk/publish | i re a a a a a a a a a a a a a a a a a a |                  |       |          |          |       | - Стите степри         |         |
| Sevenoaks District |                            |  |                  |       |          |          |       |                        |         |
| Council            | council                    | Financial Services                       | non revenue      | 41893 | 9000913  | 921.74   | 12573 | Venn Group Limited     | 4015584 |
|                    | http://data.gov.uk/publish |  |                  |       |          | -        |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     |  |                  |       |          |          |       |                        |         |
| Council            | council                    | Financial Services                       | non revenue      | 41899 | 9000953  | 931.69   | 12573 | Venn Group Limited     | 4015584 |
|                    | http://data.gov.uk/publish |  |                  |       |          |          |       | ·                      |         |
| Sevenoaks District | er/sevenoaks-district-     |  |                  |       |          |          |       |                        |         |
| Council            | council                    | Housing                                  | non revenue      | 41899 | 9000923  | 962.00   | 12573 | Venn Group Limited     | 4015584 |
|                    | http://data.gov.uk/publish | _  |                  |       |          |          |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     |  |                  |       |          |          |       |                        |         |
| Council            | <u>council</u>             | Financial Services                       | non revenue      | 41906 | 9001046  | 1,097.56 | 12573 | Venn Group Limited     | 4015584 |
|                    | http://data.gov.uk/publish |  |                  |       |          |          |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     |  |                  |       |          |          |       |                        |         |
| Council            | council                    | Housing                                  | non revenue      | 41906 | 9001038  | 910.00   | 12573 | Venn Group Limited     | 4015584 |
|                    | http://data.gov.uk/publish |  |                  |       |          |          |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     |  |                  |       |          |          |       |                        |         |
| Council            | council                    | Corporate Support                        | Support Services | 41877 | 9000634  | 3,825.07 | 14984 | Red Support Services   |         |
|                    | http://data.gov.uk/publish |  |                  |       |          |          |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     | Communities and                          | Community        |       |          |          |       | 1st Horton Kirby Scout |         |
| Council            | council                    | Business                                 | Development      | 41886 | 9000741  | 450.00   | 15676 | Group                  | 277159  |
|                    | http://data.gov.uk/publish |  |                  |       |          |          |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     | Communities and                          |                  |       |          |          |       | Halstead Parish        |         |
| Council            | council                    | Business                                 | non revenue      | 41901 | 9000886  | 500.00   | 11040 | Council                |         |
|                    | http://data.gov.uk/publish |  |                  |       |          |          |       |                        |         |
| Sevenoaks District |                            | Communities and                          |                  |       |          |          |       | Trustees of Swanley    |         |
| Council            | <u>council</u>             | Business                                 | non revenue      | 41901 | 9000888  | 2,000.00 | 15780 | War Memorial Institute |         |
|                    | http://data.gov.uk/publish |  |                  |       |          |          |       |                        |         |
| Sevenoaks District |                            | Communities and                          |                  |       |          |          |       | Riverhead Parish       |         |
| Council            | <u>council</u>             | Business                                 | non revenue      | 41901 | 9000887  | 1,500.00 | 15155 | Council                |         |
|                    | http://data.gov.uk/publish |  |                  |       |          |          |       |                        |         |
| Sevenoaks District |                            |  |                  |       |          |          |       | Pitney Bowes Finance   |         |
| Council            | council                    | Corporate Support                        | Support Services | 41893 | 9000879  | 519.41   | 10629 | Limited                | 820730  |
|                    | http://data.gov.uk/publish |  |                  |       |          |          |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     | Communities and                          |                  |       |          |          |       | Lee & Hor Ltd (Hong    |         |
| Council            | council                    | Business                                 | Planning Policy  | 41880 | 9000568  | 8,696.74 | 15756 | Kong Diner)            |         |
|                    | http://data.gov.uk/publish |  |                  |       |          |          |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     | Personnel and                            |                  |       | 22212==  |          | 40000 | Computershare          | 40004:= |
| Council            | <u>council</u>             | Development                              | non revenue      | 41908 | 9001078  | 4,744.35 | 12889 | Voucher Services       | 4968447 |

|                      | http://data.gov.uk/publish | I                     |                    |       |         |          |        |                                |         |
|----------------------|----------------------------|-----------------------|--------------------|-------|---------|----------|--------|--------------------------------|---------|
|                      | er/sevenoaks-district-     | Environmental and     |                    |       |         |          |        |                                |         |
|                      |                            |                       | Onen Chasse        | 44004 | 0000724 | 2 940 06 | 10040  | Swanlay Town Council           |         |
| Council              | <u>council</u>             | Operational Services  | Open Spaces        | 41884 | 9000724 | 3,810.06 | 10842  | Swanley Town Council           |         |
|                      | http://data.gov.uk/publish | <u>_</u>              |                    |       |         |          |        |                                |         |
|                      |                            | Environmental and     |                    |       |         |          |        |                                |         |
| Council              | <u>council</u>             | Operational Services  | Open Spaces        | 41899 | 9000894 | 3,753.49 | 10842  | Swanley Town Council           |         |
|                      | http://data.gov.uk/publish |                       |                    |       |         |          |        |                                |         |
| Sevenoaks District   | er/sevenoaks-district-     |                       | Development        |       |         |          |        |                                |         |
| Council              | <u>council</u>             | Planning Services     | Control            | 41884 | 9000636 | 825.00   | 15763  | Redacted                       |         |
|                      | http://data.gov.uk/publish |                       |                    |       |         |          |        |                                |         |
| Sevenoaks District   | er/sevenoaks-district-     |                       |                    |       |         |          |        |                                |         |
| Council              | council                    | Professional Services | non revenue        | 41891 | 9000748 | 543.20   | 15730  | Redacted                       |         |
|                      | http://data.gov.uk/publish |                       |                    |       |         | 0.0.0    |        |                                |         |
| Sevenoaks District   | er/sevenoaks-district-     |                       |                    |       |         |          |        |                                |         |
| Council              | council                    | Financial Services    | non revenue        | 41883 | 9000672 | 700.00   | 15172  | Redacted                       |         |
|                      | http://data.gov.uk/publish | i indicial Cervices   | nonrevende         | 41000 | 3000012 | 700.00   | 10172  | reducted                       |         |
|                      | er/sevenoaks-district-     |                       |                    |       |         |          |        | Kent County Council -          |         |
|                      |                            | Financial Comices     |                    | 44004 | 0000070 | 0.050.00 | 45400  | -                              |         |
| Council              | council                    | Financial Services    | non revenue        | 41894 | 9000873 | 2,653.62 | 15469  | Energy Bills                   |         |
|                      | http://data.gov.uk/publish |                       |                    |       |         |          |        | 14                             |         |
|                      | er/sevenoaks-district-     |                       |                    |       |         |          |        | Kent County Council -          |         |
| Council              | <u>council</u>             | Corporate Support     | Support Services   | 41894 | 9000874 | 5,579.31 | 15469  | Energy Bills                   |         |
|                      | http://data.gov.uk/publish |                       |                    |       |         |          |        |                                |         |
| Sevenoaks District   | er/sevenoaks-district-     |                       |                    |       |         |          |        | Kent County Council -          |         |
| Council              | <u>council</u>             | Financial Services    | non revenue        | 41891 | 9000855 | 427.82   | 15469  | Energy Bills                   |         |
|                      | http://data.gov.uk/publish |                       |                    |       |         |          |        |                                |         |
| Sevenoaks District   | er/sevenoaks-district-     |                       |                    |       |         |          |        | Kent County Council -          |         |
| Council              | council                    | Corporate Support     | Support Services   | 41892 | 9000856 | 503.40   | 15469  | Energy Bills                   |         |
|                      | http://data.gov.uk/publish | ' '                   |                    |       |         |          |        | 3,                             |         |
|                      | er/sevenoaks-district-     |                       |                    |       |         |          |        |                                |         |
| Council              |                            | Housing               | Housing Strategy   | 41877 | 9000530 | 500.00   | 15711  | Redacted                       |         |
|                      | http://data.gov.uk/publish | i rodonig             | riodollig Ciratogy | 11077 | 0000000 | 000.00   | 107 11 | rtoductod                      |         |
|                      | er/sevenoaks-district-     |                       |                    |       |         |          |        |                                |         |
|                      | council                    | Cornerate Support     | Cupport Condoos    | 41880 | 9000893 | 483.13   | 11100  | Frontier-Pitts Ltd             | 2582463 |
| Council              |                            | Corporate Support     | Support Services   | 41000 | 9000693 | 403.13   | 11120  | Frontier-Pitts Ltd             | 2302403 |
| Covernantia District | http://data.gov.uk/publish |                       |                    |       |         |          |        | I le althou I is its a Country |         |
|                      | er/sevenoaks-district-     | l                     |                    |       |         |          |        | Healthy Living Centre          |         |
| Council              | council                    | Financial Services    | non revenue        | 41904 | 9001008 | 690.14   | 14678  | Dartford                       | 7409535 |
|                      | http://data.gov.uk/publish |                       |                    |       |         |          |        |                                |         |
|                      | er/sevenoaks-district-     |                       |                    |       |         |          |        |                                |         |
|                      |                            | Housing               | non revenue        | 41894 | 9000836 | 4,205.52 | 15776  | Redacted                       |         |
|                      | http://data.gov.uk/publish |                       |                    |       |         |          |        |                                |         |
| Sevenoaks District   | er/sevenoaks-district-     |                       | Asset Maintenance  |       |         |          |        |                                |         |
| Council              | council                    | Corporate Support     | Revenue Account    | 41859 | 9000620 | 727.49   | 14942  | Rocom                          |         |
|                      | http://data.gov.uk/publish |                       |                    |       |         |          |        |                                |         |
| Sevenoaks District   | er/sevenoaks-district-     |                       | Asset Maintenance  |       |         |          |        |                                |         |
| Council              |                            | Corporate Support     | Revenue Account    | 41906 | 9001079 | 6,392.72 | 14942  | Rocom                          |         |
|                      | http://data.gov.uk/publish | Frience Support       |                    |       | 222.370 | 0,002.72 |        | 1                              |         |
|                      | er/sevenoaks-district-     |                       |                    |       |         |          |        |                                |         |
| Council              |                            | Legal and Governance  | Support Services   | 41883 | 9000847 | 1,290.96 | 12022  | Iken Business Ltd              | 2776536 |
| Council              | COUNTIN                    | Legai and Governance  | Support Services   | 41083 | 9000647 | 1,290.96 | 13033  | INCH DUSINESS LIU              | 2110030 |

|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
|--------------------|----------------------------|----------------------|-------------------|-------|---------|---|-------|------------------------|---------|
| Sevenoaks District |                            |                      | Asset Maintenance |       |         |   |       |                        |         |
| Council            | council                    | Corporate Support    | Revenue Account   | 41882 | 9000691 | 1,309.80                                | 15351 | Vohkus Limited         | 4142508 |
|                    | http://data.gov.uk/publish |                      |                   |       |         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     | Environmental and    |                   |       |         |   |       |                        |         |
| Council            | council                    | Operational Services | Waste Collection  | 41879 | 9000692 | 2,367.80                                | 10943 | bpi.recycled products  | 350729  |
|                    | http://data.gov.uk/publish | •                    |                   |       |         | ·                                       |       | . , .                  |         |
| Sevenoaks District | er/sevenoaks-district-     | Environmental and    |                   |       |         |   |       |                        |         |
| Council            | <u>council</u>             | Operational Services | Waste Collection  | 41883 | 9000693 | 6,355.68                                | 10943 | bpi.recycled products  | 350729  |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     | Environmental and    |                   |       |         |   |       |                        |         |
| Council            | <u>council</u>             | Operational Services | Waste Collection  | 41885 | 9000734 | 8,849.25                                | 10943 | bpi.recycled products  | 350729  |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     | Environmental and    |                   |       |         |   |       |                        |         |
| Council            | <u>council</u>             | Operational Services | Waste Collection  | 41907 | 9001080 | 8,849.25                                | 10943 | bpi.recycled products  | 350729  |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     |                      |                   |       |         |   |       |                        |         |
| Council            | <u>council</u>             | Housing              | non revenue       | 41900 | 9000882 | 1,423.20                                | 15041 | Family Mosaic Housing  |         |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     |                      |                   |       |         |   |       |                        |         |
| Council            | council                    | Housing              | non revenue       | 41900 | 9000883 | 1,540.00                                | 15041 | Family Mosaic Housing  |         |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     |                      |                   |       |         |   |       |                        |         |
| Council            | council                    | Housing              | non revenue       | 41900 | 9000884 | 456.00                                  | 15041 | Family Mosaic Housing  |         |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     |                      |                   |       |         |   |       |                        |         |
| Council            | council                    | Housing              | non revenue       | 41891 | 9000745 | 1,031.94                                | 15041 | Family Mosaic Housing  |         |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-     |                      |                   |       |         |   |       |                        |         |
| Council            | <u>council</u>             | Housing              | Housing Strategy  | 41907 | 9000993 | 500.00                                  | 15711 | Redacted               |         |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District |                            |                      |                   |       |         |   |       |                        |         |
| Council            | council                    | Housing              | non revenue       | 41892 | 9000747 | 11,350.00                               | 14515 | Dolphin Mobility Ltd   |         |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District |                            | Environmental and    | Environmental     |       |         |   |       | Tunbridge Wells        |         |
| Council            | <u>council</u>             | Operational Services | Health            | 41886 | 9000667 | 36,742.00                               | 10891 | Borough Council        |         |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District |                            |                      |                   |       |         |   |       |                        |         |
| Council            | <u>council</u>             | Financial Services   | non revenue       | 41906 | 9000994 | 1,540.00                                | 15794 | HMCTS                  |         |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District |                            |                      |                   |       |         |   |       |                        |         |
| Council            | council                    | Corporate Support    | Support Services  | 41890 | 9000730 | 424.00                                  | 14517 | Prolog Print Media Ltd | 1215380 |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District |                            |                      |                   |       |         |   |       | Kent County Council    |         |
| Council            | council                    | Corporate Support    | Support Services  | 41880 | 9000619 | 2,758.17                                | 10446 | (KCS)                  |         |
|                    | http://data.gov.uk/publish |                      |                   |       |         |   |       |                        |         |
| Sevenoaks District |                            |                      |                   |       |         |   |       | Kent County Council    |         |
| Council            | <u>council</u>             | Corporate Support    | Support Services  | 41883 | 9000761 | 1,199.83                                | 10446 | (KCS)                  |         |

|                    | http://data.gov.uk/publish |                          | 1                  |       |         |            | 1     |                           |         |
|--------------------|----------------------------|--------------------------|--------------------|-------|---------|------------|-------|---------------------------|---------|
| Sevenoaks District |                            |                          |                    |       |         |            |       | Kont County Council       |         |
|                    | council                    | Cornerate Cunnert        | Cupport Condoos    | 44002 | 9000762 | 1,507.94   | 10446 | Kent County Council (KCS) |         |
| Council            |                            | Corporate Support        | Support Services   | 41883 | 9000762 | 1,507.94   | 10446 | (KCS)                     |         |
| 0 1 5:             | http://data.gov.uk/publish |                          |                    |       |         |            |       | 14 10 10 11               |         |
| Sevenoaks District |                            |                          |                    |       |         |            |       | Kent County Council       |         |
| Council            | council                    | Corporate Support        | Support Services   | 41884 | 9000763 | 2,917.96   | 10446 | (KCS)                     |         |
|                    | http://data.gov.uk/publish |                          |                    |       |         |            |       |                           |         |
| Sevenoaks District | er/sevenoaks-district-     |                          |                    |       |         |            |       | Kent County Council       |         |
| Council            | <u>council</u>             | Corporate Support        | Support Services   | 41878 | 9000649 | 1,155.42   | 10446 | (KCS)                     |         |
|                    | http://data.gov.uk/publish |                          |                    |       |         |            |       |                           |         |
| Sevenoaks District | er/sevenoaks-district-     |                          |                    |       |         |            |       | Kent County Council       |         |
| Council            | council                    | Corporate Support        | Support Services   | 41878 | 9000618 | 503.45     | 10446 | (KCS)                     |         |
|                    | http://data.gov.uk/publish |                          |                    |       |         |            |       |                           |         |
| Sevenoaks District | er/sevenoaks-district-     |                          |                    |       |         |            |       |                           |         |
| Council            | council                    | Professional Services    | non revenue        | 41891 | 9000754 | 2,133.58   | 10543 | Prudential                |         |
|                    | http://data.gov.uk/publish |                          |                    |       |         |            |       |                           |         |
| Sevenoaks District | er/sevenoaks-district-     | Communities and          | Community          |       |         |            |       |                           |         |
| Council            | council                    | Business                 | Development        | 41888 | 9000721 | 11,850.00  | 15667 | Project Salus CIC         |         |
| 000                | http://data.gov.uk/publish | 240000                   | 201010111          |       | 0000.21 | ,000.00    | 10001 |                           |         |
| Sevenoaks District |                            | Communities and          | Community          |       |         |            |       |                           |         |
| Council            | council                    | Business                 | Development        | 41890 | 9000722 | 5,925.00   | 15667 | Project Salus CIC         |         |
| Couriei            | http://data.gov.uk/publish | Dusiness                 | Development        | 71030 | 3000722 | 5,325.00   | 13007 | 1 Toject Galus GIG        |         |
| Sevenoaks District | er/sevenoaks-district-     |                          | Miscellaneous      |       |         |            |       | KCC RE KENT               |         |
| Council            | council                    | Financial Services       | Financial Expenses | 41886 | 9000715 | 16,751.41  | 14677 | PENSION FUND              |         |
| Couricii           | http://data.gov.uk/publish | Financial Services       | Financial Expenses | 41000 | 9000713 | 10,731.41  | 14077 | FENSION FUND              |         |
| O                  |                            | For done was a stall and |                    |       |         |            |       |                           |         |
| Sevenoaks District |                            | Environmental and        | D "1" O            | 44005 | 222222  | 400.00     | 45704 | D 1 1 1                   |         |
| Council            | council                    | Operational Services     | Building Control   | 41885 | 9000663 | 490.00     | 15/64 | Redacted                  |         |
|                    | http://data.gov.uk/publish |                          |                    |       |         |            |       |                           |         |
| Sevenoaks District | er/sevenoaks-district-     | Environmental and        | Environmental      |       |         |            |       |                           |         |
| Council            | <u>council</u>             | Operational Services     | Health             | 41887 | 9000665 | 690.00     | 13969 | Redacted                  |         |
|                    | http://data.gov.uk/publish |                          |                    |       |         |            |       |                           |         |
| Sevenoaks District | er/sevenoaks-district-     | Communities and          |                    |       |         |            |       |                           |         |
| Council            | council                    | Business                 | Planning Policy    | 41904 | 9000935 | 3,204.00   | 15787 | The Old Manor House       |         |
|                    | http://data.gov.uk/publish |                          |                    |       |         |            |       |                           |         |
| Sevenoaks District | er/sevenoaks-district-     | Communities and          | Community          |       |         |            |       |                           |         |
| Council            | council                    | Business                 | Development        | 41792 | 9000699 | 1,150.00   | 15761 | Redacted                  |         |
|                    | http://data.gov.uk/publish |                          |                    |       |         |            |       |                           |         |
| Sevenoaks District | er/sevenoaks-district-     | Communities and          | Community          |       |         |            |       | Zoodickers Consulting     |         |
| Council            | council                    | Business                 | Development        | 41900 | 9001072 | 800.00     | 15578 | Ltd                       | 7390893 |
|                    | http://data.gov.uk/publish |                          |                    |       |         |            |       |                           |         |
| Sevenoaks District |                            |                          |                    |       |         |            |       |                           |         |
| Council            | council                    | Planning Services        | non revenue        | 41864 | 9000547 | 124,500.00 | 13128 | Moat Homes Limited        | 17434R  |
| 2341011            | http://data.gov.uk/publish | amming Convious          |                    | 71007 | 3000047 | 127,000.00 | .0.20 | mode i ionioo Emiliou     | 17-0-11 |
| Sevenoaks District | er/sevenoaks-district-     |                          |                    |       |         |            |       |                           |         |
| Council            | council                    | Planning Services        | non revenue        | 41864 | 9000591 | 124,500.00 | 13128 | Moat Homes Limited        | 17434R  |
| COUNCII            | http://data.gov.uk/publish | i idilililiy services    | non revenue        | 41004 | 3000391 | 124,000.00 | 13120 | ivioat i ionies Limiteu   | 174341  |
| Covenante District |                            |                          |                    |       |         |            |       | Most Kent Housing         |         |
| Sevenoaks District | er/sevenoaks-district-     | Haveine                  |                    | 44000 | 0000000 | E 447.50   | 10010 | West Kent Housing         |         |
| Council            | <u>council</u>             | Housing                  | non revenue        | 41900 | 9000889 | 5,117.50   | 10976 | Association               |         |

|                    | la than i // all a tan are a constitute order than the la | T                                       |                  |       |         |           |       |                        |         |
|--------------------|---|---|------------------|-------|---------|-----------|-------|------------------------|---------|
|                    | http://data.gov.uk/publish                                |   |                  |       |         |           |       | W 112 111 1            |         |
| Sevenoaks District | er/sevenoaks-district-                                    |   |                  |       |         |           |       | West Kent Housing      |         |
| Council            |   | Housing                                 | non revenue      | 41900 | 9000890 | 3,304.82  | 10916 | Association            |         |
|                    | http://data.gov.uk/publish                                |   |                  |       |         |           |       |                        |         |
|                    | er/sevenoaks-district-                                    |   |                  |       |         |           |       | West Kent Housing      |         |
| Council            |   | Housing                                 | non revenue      | 41908 | 9001069 | 4,034.27  | 10916 | Association            |         |
|                    | http://data.gov.uk/publish                                |   |                  |       |         |           |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-                                    |   |                  |       |         |           |       | West Kent Housing      |         |
| Council            | council   | Housing                                 | non revenue      | 41908 | 9001070 | 5,583.90  | 10916 | Association            |         |
|                    | http://data.gov.uk/publish                                |   |                  |       |         |           |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-                                    |   |                  |       |         |           |       | West Kent Housing      |         |
| Council            | council   | Housing                                 | non revenue      | 41900 | 9000892 | 3,874.60  | 10916 | Association            |         |
|                    | http://data.gov.uk/publish                                | <u> </u>                                |                  |       |         | ,         |       |                        |         |
|                    | er/sevenoaks-district-                                    |   |                  |       |         |           |       | West Kent Housing      |         |
| Council            | council   | Housing                                 | non revenue      | 41900 | 9000891 | 8,581.53  | 10916 | Association            |         |
|                    | http://data.gov.uk/publish                                |   |                  |       |         | 2,2222    |       |                        |         |
|                    | er/sevenoaks-district-                                    |   |                  |       |         |           |       | W Davis & Sons         |         |
|                    | council   | Control Account                         | Balance Sheet    | 41900 | 9000881 | 5,900.00  | 15779 | (Sevenoaks) Ltd        |         |
|                    | http://data.gov.uk/publish                                | CONTROL / TOCCONT                       | Dalarioo Crioot  | 11000 | 0000001 | 0,000.00  | 10110 | (Coveriound) Eta       |         |
|                    | er/sevenoaks-district-                                    |   |                  |       |         |           |       | Local Capital Finance  |         |
| Council            | council   | Financial Services                      | non revenue      | 41901 | 9000925 | 20,000.00 | 15781 | Company Limited        |         |
|                    | http://data.gov.uk/publish                                | i indicial cervices                     | non revenue      | 41001 | 3000320 | 20,000.00 | 10701 | Company Emited         |         |
|                    | er/sevenoaks-district-                                    |   |                  |       |         |           |       |                        |         |
|                    | council   | Financial Services                      | non revenue      | 41857 | 9001019 | 995.63    | 12001 | HBHC Synergy Ltd       | 7637706 |
|                    | http://data.gov.uk/publish                                | i inanciai Services                     | non revenue      | 41037 | 3001013 | 990.00    | 12331 | TIBLIC Syllergy Ltd    | 7037700 |
|                    |   |   |                  |       |         |           |       |                        |         |
|                    | er/sevenoaks-district-                                    | Financial Continue                      | non rovonuo      | 41071 | 0000510 | 000.00    | 12001 | UPUC Synorgy Ltd       | 7627706 |
|                    | council<br>http://data.gov.uk/publish                     | Financial Services                      | non revenue      | 41871 | 9000519 | 990.00    | 12991 | HBHC Synergy Ltd       | 7637706 |
|                    |   |   |                  |       |         |           |       |                        |         |
|                    | er/sevenoaks-district-                                    | F                                       |                  | 44070 | 0000550 | 000.00    | 10001 | LIBLIO O LA            | 7007700 |
|                    |   | Financial Services                      | non revenue      | 41878 | 9000559 | 630.00    | 12991 | HBHC Synergy Ltd       | 7637706 |
|                    | http://data.gov.uk/publish                                |   |                  |       |         |           |       |                        |         |
|                    | er/sevenoaks-district-                                    |   |                  |       |         |           |       |                        |         |
| Council            | council   | Financial Services                      | non revenue      | 41885 | 9000685 | 714.38    | 12991 | HBHC Synergy Ltd       | 7637706 |
|                    | http://data.gov.uk/publish                                |   |                  |       |         |           |       |                        |         |
|                    | er/sevenoaks-district-                                    |   |                  |       |         |           |       |                        |         |
| Council            |   | Financial Services                      | non revenue      | 41892 | 9000900 | 945.00    | 12991 | HBHC Synergy Ltd       | 7637706 |
|                    | http://data.gov.uk/publish                                |   |                  |       |         |           |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-                                    |   |                  |       |         |           |       |                        |         |
| Council            | <u>council</u>  | Financial Services                      | non revenue      | 41899 | 9000941 | 871.88    | 12991 | HBHC Synergy Ltd       | 7637706 |
|                    | http://data.gov.uk/publish                                |   |                  |       |         |           | -     |                        |         |
| Sevenoaks District | er/sevenoaks-district-                                    |   |                  |       |         |           |       |                        |         |
| Council            | council   | Financial Services                      | non revenue      | 41906 | 9001041 | 1,012.50  | 12991 | HBHC Synergy Ltd       | 7637706 |
|                    | http://data.gov.uk/publish                                |   |                  |       |         |           |       |                        |         |
| Sevenoaks District | er/sevenoaks-district-                                    |   |                  |       |         |           |       | Tyco Fire & Integrated |         |
|                    | council   | Corporate Support                       | Support Services | 41886 | 9000849 | 1,547.50  | 10623 | Solutions (UK) Ltd     | 1952517 |
|                    | http://data.gov.uk/publish                                | 11                                      |                  |       |         | ,         |       | , ,                    |         |
|                    |   | Environmental and                       |                  |       |         |           |       |                        |         |
| Council            | council   | Operational Services                    | Parking Services | 41842 | 9000738 | 627.00    | 13895 | Parkeon Ltd            | 4869035 |
|                    |   | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | i                |       | 2223,00 | 327.00    |       |                        | .000000 |

|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          |                      |         |
|--------------------|----------------------------|-----------------------|------------------|------------|-----------------|-----------|----------|----------------------|---------|
| Sevennaks District | er/sevenoaks-district-     | Environmental and     |                  |            |                 |           |          |                      |         |
| Council            | council                    | Operational Services  | Parking Services | 41878      | 9000798         | 473.73    | 13895    | Parkeon Ltd          | 4869035 |
| 004.1011           | http://data.gov.uk/publish | operational corridor  | r arrang corrido | 11070      | 0000.00         |           |          | r amoon zta          |         |
| Sevenoaks District |                            | Environmental and     |                  |            |                 |           |          |                      |         |
| Council            | council                    | Operational Services  | Parking Services | 41904      | 9001033         | 627.00    | 13895    | Parkeon Ltd          | 4869035 |
| 004.1011           | http://data.gov.uk/publish | operational corridor  | r arrang corrido |            | 000.000         | 021100    |          | r amoon zta          |         |
| Sevenoaks District | er/sevenoaks-district-     |                       |                  |            |                 |           |          |                      |         |
| Council            |                            | Professional Services | non revenue      | 41891      | 9000757         | 1,211.20  | 10899    | Redacted             |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 | 1,=11.=0  |          |                      |         |
| Sevenoaks District | er/sevenoaks-district-     |                       |                  |            |                 |           |          | Dunton Green Parish  |         |
| Council            |                            | Planning Services     | non revenue      | 41901      | 9000924         | 82,709.55 | 15475    | Council              |         |
|                    | http://data.gov.uk/publish | J                     | VENDING          |            |                 | ,         |          |                      |         |
| Sevenoaks District | er/sevenoaks-district-     |                       | MACHINE          |            |                 |           |          | Nexus Drinks Systems |         |
| Council            | council                    | Direct Services       | SUPPLIES         | 09/09/2014 | 93259           | 519.12    | NEX001   | Ltd                  |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          |                      |         |
| Sevenoaks District | er/sevenoaks-district-     |                       | SWEEPER          |            |                 |           |          |                      |         |
| Council            | council                    | Direct Services       | SPARES           | 26/09/2014 | 309487          | 557.74    | SCA001   | Scarab Sweepers Ltd  |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          | ·                    |         |
| Sevenoaks District | er/sevenoaks-district-     |                       |                  |            |                 |           |          | Hallmark Workwear &  |         |
| Council            | council                    | Direct Services       | CLOTHING & PPE   | 09/09/2014 | 34001           | 560.90    | HAL010   | Safety               |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          |                      |         |
| Sevenoaks District | er/sevenoaks-district-     |                       |                  |            |                 |           |          | Perry Walker Fleet   |         |
| Council            | council                    | Direct Services       | AGENCY STAFF     | 09/09/2014 | 19              | 600.00    | PWF001   | Service              |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          |                      |         |
| Sevenoaks District | er/sevenoaks-district-     |                       |                  |            |                 |           |          | Perry Walker Fleet   |         |
| Council            |                            | Direct Services       | AGENCY STAFF     | 02/09/2014 | 18              | 600.00    | PWF001   | Service              |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          |                      |         |
| Sevenoaks District | er/sevenoaks-district-     |                       | REFUSE VEHICLE   |            |                 |           |          |                      |         |
| Council            |                            | Direct Services       | SPARES           | 22/09/2014 | DE10810962      | 630.45    | DEN001   | DENNIS EAGLE LTD     |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          |                      |         |
| Sevenoaks District | er/sevenoaks-district-     |                       | REFUSE VEHICLE   |            |                 |           |          |                      |         |
| Council            |                            | Direct Services       | SPARES           | 02/09/2014 | DE10809350      | 725.15    | DEN001   | DENNIS EAGLE LTD     |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          |                      |         |
|                    | er/sevenoaks-district-     |                       |                  |            |                 |           |          | B.P.I RECYCLED       |         |
| Council            |                            | Direct Services       | PLASTIC BAGS     | 16/09/2014 | INR385288       | 747.00    | BPI001   | PRODUCTS             |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          |                      |         |
|                    | er/sevenoaks-district-     |                       |                  |            |                 |           |          | EDF ENERGY 1         |         |
| Council            |                            | Direct Services       | ELECTRICITY      | 09/09/2014 | 31081946 - 0137 | 749.36    | EDF001   | LIMITED              |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          |                      |         |
|                    | er/sevenoaks-district-     |                       |                  |            |                 |           |          | Boaz Commercials     |         |
| Council            |                            | Direct Services       | AGENCY STAFF     | 30/09/2014 | 8585            | 750.00    | BCL001   | Limited              |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          |                      |         |
|                    | er/sevenoaks-district-     |                       |                  | 00/00/07   |                 |           | 501.001  | Boaz Commercials     |         |
| Council            |                            | Direct Services       | AGENCY STAFF     | 23/09/2014 | 8484            | 750.00    | BCL001   | Limited              |         |
|                    | http://data.gov.uk/publish |                       |                  |            |                 |           |          |                      |         |
|                    | er/sevenoaks-district-     |                       |                  | 00/00/07   |                 | ac:       | <b>T</b> | THAMES WATER         |         |
| Council            | <u>council</u>             | Direct Services       | WATER SUPPLY     | 02/09/2014 | 61557-03241     | 901.75    | THA006   | UTILITIES LTD        |         |

|                    | http://dota.gov.uk/publich | 1                |                   |            |             |           |          |                           |
|--------------------|----------------------------|------------------|-------------------|------------|-------------|-----------|----------|---------------------------|
|                    | http://data.gov.uk/publish |                  |                   |            |             |           |          | THE DADENTH DIVED         |
| Sevenoaks District | er/sevenoaks-district-     | Discret Complete | DADKINO EEEO      | 05/00/0044 | 4 /DDD07001 | 4 000 00  | DA DOOO  | THE DARENTH RIVER         |
| Council            | council                    | Direct Services  | PARKING FEES      | 25/09/2014 | 1/DRB372SL  | 1,000.00  | DAR003   | BALLAST CO LTD            |
|                    | http://data.gov.uk/publish |                  |                   |            |             |           |          |                           |
|                    | er/sevenoaks-district-     |                  | REFUSE VEHICLE    |            |             |           |          |                           |
| Council            | <u>council</u>             | Direct Services  | SPARES            | 22/09/2014 | DE10811282  | 1,272.02  | DEN001   | DENNIS EAGLE LTD          |
|                    | http://data.gov.uk/publish |                  |                   |            |             |           |          |                           |
|                    | er/sevenoaks-district-     |                  |                   |            |             |           |          | Sevenoaks Drivers &       |
| Council            | <u>council</u>             | Direct Services  | AGENCY STAFF      | 29/09/2014 | 15024       | 1,621.75  | SEV001   | Staff Bureau              |
|                    | http://data.gov.uk/publish |                  |                   |            |             |           |          |                           |
| Sevenoaks District | er/sevenoaks-district-     |                  |                   |            |             |           |          | FCC Recycling (UK)        |
| Council            | <u>council</u>             | Direct Services  | WASTE DISPOSAL    | 29/09/2014 | 618348      | 1,778.40  | FCC001   | Ltd                       |
|                    | http://data.gov.uk/publish |                  |                   |            |             |           |          |                           |
| Sevenoaks District | er/sevenoaks-district-     |                  |                   |            |             |           |          | Sevenoaks Drivers &       |
| Council            | <u>council</u>             | Direct Services  | AGENCY STAFF      | 09/09/2014 | 14986       | 1,804.52  | SEV001   | Staff Bureau              |
|                    | http://data.gov.uk/publish |                  |                   |            |             |           |          |                           |
| Sevenoaks District | er/sevenoaks-district-     |                  |                   |            |             |           |          | Sevenoaks Drivers &       |
| Council            | council                    | Direct Services  | AGENCY STAFF      | 23/09/2014 | 15015       | 2,071.13  | SEV001   | Staff Bureau              |
|                    | http://data.gov.uk/publish |                  |                   |            |             |           |          |                           |
| Sevenoaks District | er/sevenoaks-district-     |                  |                   |            |             |           |          | Sevenoaks Drivers &       |
| Council            | council                    | Direct Services  | AGENCY STAFF      | 02/09/2014 | 14965       | 2,111.93  | SEV001   | Staff Bureau              |
|                    | http://data.gov.uk/publish |                  |                   |            |             | ,         |          |                           |
| Sevenoaks District | er/sevenoaks-district-     |                  |                   |            |             |           |          | Sevenoaks Drivers &       |
| Council            | council                    | Direct Services  | AGENCY STAFF      | 22/09/2014 | 14994       | 2.172.75  | SEV001   | Staff Bureau              |
|                    | http://data.gov.uk/publish |                  |                   |            |             |           |          |                           |
|                    | er/sevenoaks-district-     |                  |                   |            |             |           |          | MORE RECRUITMENT          |
| Council            | council                    | Direct Services  | AGENCY STAFF      | 22/09/2014 | 10540       | 2,708.16  | MOR04    | KENT LTD                  |
|                    | http://data.gov.uk/publish | Direct Convices  | 7.02.101 017.11   | 22/00/2011 | 10010       | 2,700.10  | WOTTO !  | ILLIVI ETB                |
|                    | er/sevenoaks-district-     |                  |                   |            |             |           |          | MORE RECRUITMENT          |
| Council            | council                    | Direct Services  | AGENCY STAFF      | 29/09/2014 | 10543       | 3,140.80  | MOR04    | KENT LTD                  |
|                    | http://data.gov.uk/publish | Direct Gervices  | //OLIVOT OT/IIT   | 25/05/2014 | 100-10      | 0,140.00  | WOTO     | IXEIVI EIB                |
|                    | er/sevenoaks-district-     |                  |                   |            |             |           |          | THAMES WATER              |
| Council            | council                    | Direct Services  | WASTE DISPOSAL    | 22/09/2014 | A87885      | 3,221.93  | THA004   | UTILITIES LTD             |
| Council            | http://data.gov.uk/publish | Direct Services  | WASTE DISPOSAL    | 22/03/2014 | A07003      | 3,221.93  | 111/1004 | OTILITIES LID             |
| Sovonoake Dietrict | er/sevenoaks-district-     |                  |                   |            |             |           |          | MORE RECRUITMENT          |
| Council            | council                    | Direct Services  | AGENCY STAFF      | 12/09/2014 | 10537       | 3,327.29  | MOD04    | KENT LTD                  |
|                    | http://data.gov.uk/publish | Direct Services  | AGENCI STAFF      | 12/09/2014 | 10007       | 3,321.29  | WOKU4    | RENTEID                   |
|                    | er/sevenoaks-district-     |                  |                   |            |             |           |          | MODE DECOLUTMENT          |
|                    | council                    | Direct Services  | AGENCY STAFF      | 02/09/2014 | 10534       | 3,350.43  | MOROA    | MORE RECRUITMENT KENT LTD |
| Council            | http://data.gov.uk/publish | Direct Services  | AGENCT STAFF      | 02/09/2014 | 10534       | 3,350.43  | IVIORU4  | NEINI LIU                 |
|                    |                            |                  | TYPEC - PEDAIRO   |            |             |           |          | Trustations Floor         |
|                    | er/sevenoaks-district-     | Direct Comit     | TYRES + REPAIRS   | 00/00/004  | 45105404    | 0.470.00  | COMOS 4  | Trucktyre Fleet           |
| Council            | council                    | Direct Services  | + MOT CLASS 4 & 7 | 23/09/2014 | 15105404    | 9,476.60  | COM004   | Management Ltd            |
|                    | http://data.gov.uk/publish |                  | ALITOMOT" (T      |            |             |           |          |                           |
| Sevenoaks District | er/sevenoaks-district-     | D: 10 :          | AUTOMOTIVE        | 00/00/00/  | 10=0 10===  | aa        |          | = .                       |
| Council            | council                    | Direct Services  | DIESEL            | 29/09/2014 | 107042526   | 21,104.00 | HALUU1   | Hall Fuels                |
|                    | http://data.gov.uk/publish |                  |                   |            |             |           |          |                           |
|                    | er/sevenoaks-district-     |                  | AUTOMOTIVE        |            |             |           |          |                           |
| Council            | <u>council</u>             | Direct Services  | DIESEL            | 09/09/2014 | 106996449   | 24,203.95 | HAL001   | Hall Fuels                |