

DISTRICT COUNCIL

Local Transparency: Supplier payments over £500

Aug 2013

10g 2010							Supplier		Comp. reg.
Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	ID	Supplier Name	no
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Communities and	Contracted					Sencio Community	
Council	authority/29UK	Business	Services	31/07/2013	40110364	2,440.51	12468	Leisure	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Communities and	Contracted					Sencio Community	
Council	authority/29UK	Business	Services	31/07/2013	40110365	468.51	12468	Leisure	
Sevenoaks	v	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Tonbridge & Malling	
Council	authority/29UK	Services	Services	10/07/2013	40110369	4,191.50	10880	Borough Council	
Sevenoaks	http://statistics.data.g	Financial	Supplies &					Tonbridge & Malling	
District	ov.uk/id/local-	Services	Services	05/08/2013	40110438	2,861.00	10880	Borough Council	
Sevenoaks		Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Tonbridge & Malling	
Council	authority/29UK	Services	Services	06/08/2013	40110505	4,500.06	10880	Borough Council	
Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Tonbridge & Malling	
Council	authority/29UK	Services	Services	07/08/2013	40110504	4,232.56	10880	Borough Council	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Health	
Council	authority/29UK	Support	Services	01/08/2013	40110349	468.00	14003	Management Ltd	4369949
Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Tonbridge & Malling	
Council	authority/29UK	Services	Services	19/07/2013	40110559	35,370.75	10880	Borough Council	

Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					The Oyster	
Council	authority/29UK	Services	Services	17/07/2013	40110538	1,288.00	13851	Partnership	5020374
Sevenoaks	http://statistics.data.g	Environmental	Agency and			,			
District	ov.uk/id/local-	and Operational	Contracted					The Oyster	
Council	authority/29UK	Services	Services	17/07/2013	40110537	1,290.60	13851	Partnership	5020374
Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					The Oyster	
Council	authority/29UK	Services	Services	24/07/2013	40110541	1,277.60	13851	Partnership	5020374
Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					The Oyster	
Council	authority/29UK	Services	Services	31/07/2013	40110539	827.80	13851	Partnership	5020374
Sevenoaks		Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					The Oyster	
Council	authority/29UK	Services	Services	07/08/2013	40110540	1,135.80	13851	Partnership	5020374
Sevenoaks		Environmental							
District	ov.uk/id/local-	and Operational	Supplies &					Evans Training &	
Council	authority/29UK	Services	Services	07/08/2013	40110517	687.50	14184	Consultancy Ltd	6728179
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted					West Kent Housing	
Council		Housing	Services	12/08/2013	40110458	4,277.09	10916	Association	
	http://statistics.data.g								
District	ov.uk/id/local-	and Operational	Transport						
Council	authority/29UK	Services	Related	12/07/2013	40110672	93,710.00	15039	NTM-GB Limited	4984293
Sevenoaks	http://statistics.data.g		Supplies &						
District	ov.uk/id/local-	Governance	Services	19/08/2013	40110667	898.56	15088	Westcountry Paper	4314613
Sevenoaks		Environmental							
District	ov.uk/id/local-	and Operational	Transport					Sevenoaks Direct	
Council	authority/29UK	Services	Related	01/08/2013	40110488	1,368.74	10000	Services	
Sevenoaks		Environmental							
District	ov.uk/id/local-	and Operational	Transport					Sevenoaks Direct	
Council		Services	Related	01/08/2013	40110489	639.09	10000	Services	
Sevenoaks		Environmental							
District	ov.uk/id/local-	and Operational	Transport					Sevenoaks Direct	
Council	authority/29UK	Services	Related	01/08/2013	40110319	565.47	10000	Services	

Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Sevenoaks Direct	
Council	authority/29UK	Services	Services	06/08/2013	40110384	804.02	10000	Services	
Sevenoaks	http://statistics.data.g	Corporate	Supplies &						
District	ov.uk/id/local-	Support	Services	14/08/2013	40110650	14,645.00	10293	ESRI (UK) Ltd	1288342
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Professional	Contracted					Sevenoaks Direct	
Council	authority/29UK	Services	Services	09/08/2013	40110497	1,538.38	10000	Services	
Sevenoaks	~		Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Sevenoaks Direct	
Council	authority/29UK	Services	Services	12/08/2013	40110554	2,550.52	10000	Services	
Sevenoaks			Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Sevenoaks Direct	
Council	authority/29UK	Services	Services	20/08/2013	40110724	1,764.03	10000	Services	
Sevenoaks	http://statistics.data.g	Corporate	Supplies &					Unit 4 Business	
District	ov.uk/id/local-	Support	Services	21/08/2013	40110725	5,000.00	10968	Software Limited	1737985
Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-		Supplies &						
Council	authority/29UK		Services	14/08/2013	40110580	1,230.00	12402	BROWN	1892979
Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-		Supplies &						
Council	authority/29UK		Services	14/08/2013	40110579	1,230.00	12402	BROWN	1892979
	http://statistics.data.g		Agency and						
	ov.uk/id/local-		Contracted						
Council			Services	14/08/2013	40110510	2,700.00	12402	BROWN	1892979
	http://statistics.data.g		Agency and						
	ov.uk/id/local-		Contracted						
Council		Support	Services	02/08/2013	40110432	472.00	14569	Shred First UK	
	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Development	Contracted					Rural Planning	
Council	authority/29UK	Services	Services	01/08/2013	40110430	625.00	11217	Limited	4426249
	http://statistics.data.g	-	Premises and					Combined Power	
District	ov.uk/id/local-		Grounds	07/08/2013	40110727	958.00	15508	(South) Limited	2592745
	http://statistics.data.g		Agency and						
	ov.uk/id/local-		Contracted						
Council	authority/29UK	Services	Services	20/08/2013	40110714	4,950.00	15167	Barbour Logic Ltd	5098036

Sevenoaks			Premises and						
District	ov.uk/id/local-	Support	Grounds	03/08/2013	40110378	785.00	14690	Redacted	
Sevenoaks	http://statistics.data.g		Agency and					Sevenoaks Town	
District	ov.uk/id/local-	Communities and	Contracted					Council:Stag	
Council	authority/29UK	Business	Services	31/07/2013	40110499	25,000.00	14454	Community Arts	
Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-	and Operational	Supplies &						
Council	authority/29UK	Services	Services	07/08/2013	40110593	2,047.00	11921	Telpark U.K.Ltd	1880118
Sevenoaks	http://statistics.data.g	Financial	Supplies &					Dexfort (NW) Ltd t/a	
District	ov.uk/id/local-	Services	Services	31/07/2013	40110485	1,539.00	10984	Grosvenor	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Office Angels	
Council	authority/29UK	Support	Services	17/07/2013	40110312	543.75	14064	Limited	1985032
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Office Angels	
Council	authority/29UK	Support	Services	31/07/2013	40110313	558.75	14064	Limited	1985032
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Office Angels	
Council	authority/29UK	Support	Services	07/08/2013	40110535	573.75	14064	Limited	1985032
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Office Angels	
Council	authority/29UK	Support	Services	07/08/2013	40110536	562.50	14064	Limited	1985032
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Office Angels	
Council	authority/29UK	Support	Services	07/08/2013	40110534	551.25	14064	Limited	1985032
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Office Angels	
Council	authority/29UK	Support	Services	14/08/2013	40110533	461.25	14064	Limited	1985032
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Office Angels	
Council	authority/29UK	Support	Services	14/08/2013	40110532	446.25	14064	Limited	1985032
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Office Angels	
Council	authority/29UK	Support	Services	21/08/2013	40110692	461.25	14064	Limited	1985032

Sevenoaks	http://statistics.data.g		Agency and						
District		Corporate	Contracted					Office Angels	
Council	authority/29UK	Support	Services	21/08/2013	40110691	543.75	14064	Limited	1985032
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Office Angels	
Council	authority/29UK	Support	Services	28/08/2013	40110728	562.50	14064	Limited	1985032
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Office Angels	
Council	authority/29UK	Support	Services	28/08/2013	40110729	543.75	14064	Limited	1985032
Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-	and Operational	Supplies &					Chroma Vision	
Council	authority/29UK	Services	Services	14/08/2013	40110648	1,711.66	12693	Limited	4215917
Sevenoaks	http://statistics.data.g		Premises and					Southern Water	
District	ov.uk/id/local-	Housing	Grounds	31/07/2013	40110556	1,045.40	10794	Services Ltd	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	31/07/2013	40110336	1,034.00	12645	Eden Brown Ltd	3643845
Sevenoaks	http://statistics.data.g		Agency and						
District		Financial	Contracted						
Council	authority/29UK	Services	Services	31/07/2013	40110337	900.00	12645	Eden Brown Ltd	3643845
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	07/08/2013	40110466	1,012.00	12645	Eden Brown Ltd	3643845
Sevenoaks	http://statistics.data.g		Agency and						
District		Financial	Contracted						
Council	authority/29UK	Services	Services	07/08/2013	40110469	900.00	12645	Eden Brown Ltd	3643845
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	14/08/2013	40110468	946.00	12645	Eden Brown Ltd	3643845
Sevenoaks	http://statistics.data.g		Agency and						
District		Financial	Contracted						
Council		Services	Services	14/08/2013	40110467	900.00	12645	Eden Brown Ltd	3643845
	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	21/08/2013	40110663	918.50	12645	Eden Brown Ltd	3643845

Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	21/08/2013	40110664	725.63	12645	Eden Brown Ltd	3643845
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	28/08/2013	40110733	1,023.00	12645	Eden Brown Ltd	3643845
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	28/08/2013	40110734	877.50	12645	Eden Brown Ltd	3643845
Sevenoaks		Corporate	Premises and					Broadwater	
District	ov.uk/id/local-	Support	Grounds	23/08/2013	40110668	3,200.00	15099	Technologies Ltd	7335389
Sevenoaks	http://statistics.data.g	Corporate	Premises and					South East Water	
District	ov.uk/id/local-	Support	Grounds	30/07/2013	40110435	856.05	10795	Ltd	2679874
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Development	Contracted						
Council	authority/29UK	Services	Services	21/08/2013	40110681	2,168.84	12770	GVA Grimley Ltd	6382509
Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-	and Operational	Supplies &					Streetmaster (South	
Council	authority/29UK	Services	Services	06/08/2013	40110591	867.00	10830	Wales) Ltd	
Sevenoaks	http://statistics.data.g	Corporate	Supplies &						
District	ov.uk/id/local-	Support	Services	22/08/2013	40110631	450.00	14485	Quadrilect Ltd	2939410
Sevenoaks		Corporate	Supplies &						
District	ov.uk/id/local-	Support	Services	22/08/2013	40110632	995.00	14485	Quadrilect Ltd	2939410
Sevenoaks	http://statistics.data.g	Financial	Premises and					ADT Fire and	
District	ov.uk/id/local-	Services	Grounds	01/08/2013	40110611	1,068.42	10253	Security plc	1161045
Sevenoaks	http://statistics.data.g	Environmental						Imperial Civil	
District	ov.uk/id/local-	and Operational	Supplies &					Enforcement	
Council	authority/29UK	Services	Services	02/08/2013	40110472	5,245.72	11492	Solutions Ltd	2023383
Sevenoaks	http://statistics.data.g	Corporate	Premises and						
District		Support	Grounds	19/08/2013	40110699	1,945.00	11065	TRS Ltd	
	http://statistics.data.g		Agency and					Willow Town and	
District	ov.uk/id/local-	Development	Contracted					Country Planning	
	authority/29UK	Services	Services	31/07/2013	40110356	1,861.50	15470	Ltd	
Sevenoaks	http://statistics.data.g		Premises and					Project	
District	<u>ov.uk/id/local-</u>	Housing	Grounds	30/07/2013	40110542	430.00	14486	Management (Kent)	6201573

Sevenoaks	http://statistics.data.g	Corporate	Premises and					Project	
District	ov.uk/id/local-	Support	Grounds	01/08/2013	40110314	451.00	14486	Management (Kent)	6201573
Sevenoaks	http://statistics.data.g		Premises and					Project	
District	ov.uk/id/local-	Services	Grounds	14/08/2013	40110543	1,869.30	14486	Management (Kent)	6201573
Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-	and Operational	Premises and						
Council	authority/29UK	Services	Grounds	16/08/2013	40110662	3,009.00	12977	Redacted	
Sevenoaks	http://statistics.data.g	Corporate	Premises and					Project	
	ov.uk/id/local-	Support	Grounds	27/08/2013	40110694	1,868.00	14486	Management (Kent)	6201573
Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-	and Operational						Kent County	
Council	authority/29UK	Services	Income	09/07/2013	40110310	1,570.00	10450	Council	
	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Development	Contracted					Kent County	
Council	authority/29UK	Services	Services	12/08/2013	40110523	10,000.00	10450	Council	
		Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Contract Security	
Council	authority/29UK	Services	Services	09/08/2013	40110583	2,214.00	12822	Services Ltd	2461362
	http://statistics.data.g		Agency and						
		Financial	Contracted					Contract Security	
		Services	Services	09/08/2013	40110649	495.04	12822	Services Ltd	2461362
Sevenoaks	http://statistics.data.g	Corporate	Supplies &					Bytes Software	
District	ov.uk/id/local-	Support	Services	19/08/2013	40110614	67,999.40	12959	Services Ltd	1616977
Sevenoaks	http://statistics.data.g		Premises and					Energy Team (UK)	
District	ov.uk/id/local-	Support	Grounds	23/08/2013	40110679	600.00	14469	Limited	6285279
Sevenoaks	http://statistics.data.g	Corporate	Premises and						
District	ov.uk/id/local-	Support	Grounds	31/07/2013	40110434	1,722.00	14694	Si Pumps Ltd	
Sevenoaks	http://statistics.data.g	Corporate	Supplies &					Daisy	
District	ov.uk/id/local-	Support	Services	04/08/2013	40110405	1,775.18	14343	Communications	3021292
Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-	and Operational	Premises and						
Council		Services	Grounds	21/08/2013	40110723	1,683.60	11704	PATROL	
Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Kent County	
Council	authority/29UK	Services	Services	08/08/2013	40110478	5,000.00	10450	Council	

Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-	and Operational	Premises and						
Council	authority/29UK	Services	Grounds	01/08/2013	40110415	890.00	10405	Hodges For Hedges	
Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Aston Building	
Council	authority/29UK	Services	Services	02/06/2013	40110612	580.00	15504	Developments Ltd	5363731
Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Aston Building	
Council	authority/29UK	Services	Services	29/07/2013	40110613	680.00	15504	Developments Ltd	5363731
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted					West Kent Housing	
Council	authority/29UK	Housing	Services	12/08/2013	40110459	3,926.97	10916	Association	
Sevenoaks	http://statistics.data.g	Corporate	Supplies &					Aim Fire Services	
District	ov.uk/id/local-	Support	Services	12/08/2013	40110577	465.00	15497	Ltd	5320196
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	29/07/2013	40110578	475.00	10771	Redacted	
Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Hi Way Services	
Council	authority/29UK	Services	Services	26/07/2013	40110350	850.00	13961	Ltd	2850815
Sevenoaks		Financial	Supplies &						
District	ov.uk/id/local-	Services	Services	28/07/2013	40110453	497.48	15352	Local World Limited	8290481
Sevenoaks	http://statistics.data.g	Financial	Supplies &						
District	ov.uk/id/local-	Services	Services	04/08/2013	40110454	544.46	15352	Local World Limited	8290481
Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-	and Operational	Premises and					Weed Management	
Council	authority/29UK	Services	Grounds	18/07/2013	40110441	900.00	15312	Ltd	4321175
Sevenoaks	http://statistics.data.g		Agency and						
District		Corporate	Contracted					Red Support	
Council		Support	Services	31/07/2013	40110353	3,713.66	14984	Services	
Sevenoaks		Corporate	Premises and						
District	ov.uk/id/local-	Support	Grounds	12/08/2013	40110507	932.69	13083	The Belmont Group	
		Corporate	Premises and						
District	ov.uk/id/local-	Support	Grounds	24/08/2013	40110743	451.18	13083	The Belmont Group	
Sevenoaks	http://statistics.data.g		Premises and						
District	ov.uk/id/local-	Support	Grounds	24/08/2013	40110742	728.38	13083	The Belmont Group	

Sevenoaks	http://statistics.data.g	Corporate	Premises and						
District	ov.uk/id/local-	Support	Grounds	24/08/2013	40110740	803.39	13083	The Belmont Group	
Sevenoaks	http://statistics.data.g	Environmental						· · · · · · · · · · · · · · · · · · ·	
District	ov.uk/id/local-	and Operational	Premises and						
Council	authority/29UK	Services	Grounds	29/08/2013	40110730	750.00	10244	Treeservices Ltd	4923763
Sevenoaks	http://statistics.data.g	Corporate	Supplies &					Idox Information	
District	ov.uk/id/local-	Support	Services	30/07/2013	40110718	10,000.00	15380	Solutions Ltd	6706798
Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-	and Operational	Premises and					Wicksteed Leisure	
Council	authority/29UK	Services	Grounds	19/07/2013	40110442	1,174.64	10922	Ltd	603152
Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-	and Operational	Premises and					Wicksteed Leisure	
Council	authority/29UK	Services	Grounds	08/08/2013	40110599	1,022.45	10922	Ltd	603152
Sevenoaks	http://statistics.data.g		Premises and					Sutton & East	
District	ov.uk/id/local-	Housing	Grounds	26/07/2013	40110321	679.63	10839	Surrey Water Plc	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted					Kent County	
Council	authority/29UK	Services	Services	07/08/2013	40110419	3,000.00	10450	Council	
Sevenoaks		Financial	Supplies &					Kent County	
District	ov.uk/id/local-	Services	Services	07/08/2013	40110420	1,000.00	10450	Council	
		Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Invicta Solar Energy	
Council	authority/29UK	Services	Services	19/07/2013	40110360	420.00	12823	Ltd	7469761
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	30/07/2013	40110361	11,635.50	15332	Liberata	7358243
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	31/07/2013	40110371	994.25	12573	Venn Group Limited	4015584
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	01/08/2013	40110370	1,067.00	12573	Venn Group Limited	4015584
	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	08/08/2013	40110597	1,030.63	12573	Venn Group Limited	4015584

Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	15/08/2013	40110596	1,103.13	12573	Venn Group Limited	4015584
Sevenoaks	http://statistics.data.g		Agency and			-			
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	28/08/2013	40110739	909.38	12573	Venn Group Limited	4015584
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	28/08/2013	40110738	1,024.56	12573	Venn Group Limited	4015584
Sevenoaks	http://statistics.data.g	Financial	Supplies &					Royal Mail Group	
District	ov.uk/id/local-	Services	Services	29/07/2013	40110316	2,067.14	10691	plc	4138203
Sevenoaks	http://statistics.data.g	Financial	Supplies &					Royal Mail Group	
District	ov.uk/id/local-	Services	Services	05/08/2013	40110547	2,638.65	10691	plc	4138203
Sevenoaks	<u>_</u>	Financial	Supplies &					Royal Mail Group	
District	ov.uk/id/local-	Services	Services	12/08/2013	40110546	1,931.25	10691	plc	4138203
Sevenoaks		Financial	Supplies &					Royal Mail Group	
District	ov.uk/id/local-	Services	Services	19/08/2013	40110634	3,200.78	10691	plc	4138203
Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Archway Highway	
Council	authority/29UK	Services	Services	02/08/2013	40110399	1,350.00	15462	Services Ltd	7894230
Sevenoaks	http://statistics.data.g	Professional						The Equitable Life	
District	ov.uk/id/local-	Services	Pay Costs	08/08/2013	40110446	4,877.07	10290	Assurance	
Sevenoaks		Professional							
District		Services	Pay Costs	08/08/2013	40110449	1,081.84	10543	Prudential	
Sevenoaks	http://statistics.data.g		Agency and						
District		Communities and	Contracted					Farningham Village	
Council		Business	Services	28/08/2013	40110703	3,000.00	15506	Hall	
Sevenoaks	http://statistics.data.g		Agency and						
District		Communities and						Hextable Parish	
Council		Business	Services	28/08/2013	40110704	3,000.00	14950	Council	
Sevenoaks	http://statistics.data.g		Agency and						
District		Communities and	Contracted					Hextable Parish	
Council		Business	Services	28/08/2013	40110705	1,800.00	14950	Council	
	http://statistics.data.g		Transfer						
District	ov.uk/id/local-	Corporate	payments &					Computershare	
Council	authority/29UK	Support	Recharges	19/08/2013	40110582	3,556.12	12889	Voucher Services	4968447

Sevenoaks District		Environmental	Dramiaga and					Swaplay Tawn	
	ov.uk/id/local-	and Operational	Premises and	15/00/0010	40110500	0.057.40	10040	Swanley Town	
Council	authority/29UK	Services	Grounds	15/08/2013	40110592	3,857.43	10842	Council	
Sevenoaks		Environmental							
District	ov.uk/id/local-	and Operational	Supplies &	07/00/0040	10110100	0 704 00			050000
Council	authority/29UK	Services	Services	07/08/2013	40110482	3,781.08	11114	Metric Group Ltd.	2560839
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted						
Council	authority/29UK	Support	Services	08/08/2013	40110465	1,191.25	15350	Care First	2622784
Sevenoaks		Professional							
District	ov.uk/id/local-	Services	Pay Costs	08/08/2013	40110443	809.67	15231	Redacted	
Sevenoaks		Financial	Premises and					Kent County	
District	ov.uk/id/local-	Services	Grounds	09/08/2013	40110521	3,180.36	15469	Council	
Sevenoaks		Corporate	Premises and					Kent County	
District	ov.uk/id/local-	Support	Grounds	09/08/2013	40110520	6,172.19	15469	Council	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Legal and	Contracted					HM Revenues &	
Council	authority/29UK	Governance	Services	27/08/2013	40110712	10,965.60	15505	Customs	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted					Sundry Trade	
Council	authority/29UK	Housing	Services	12/08/2013	40110457	2,000.00	49991	Suppliers	
Sevenoaks	http://statistics.data.g	Financial	Supplies &					Sundry Local	
District	ov.uk/id/local-	Services	Services	01/04/2013	40110531	2,095.00	49995	Authorities	
Sevenoaks	http://statistics.data.g	Corporate	Premises and					Kent County	
District	ov.uk/id/local-	Support	Grounds	30/07/2013	40110421	1,660.51	15469	Council	
Sevenoaks	http://statistics.data.g	Financial	Premises and					Kent County	
District	ov.uk/id/local-	Services	Grounds	12/08/2013	40110622	884.32	15469	Council	
Sevenoaks	http://statistics.data.g	Corporate	Premises and					Kent County	
District	ov.uk/id/local-	Support	Grounds	12/08/2013	40110623	721.54	15469	Council	
Sevenoaks	http://statistics.data.g	Financial	Supplies &					Access Intelligence	
District	ov.uk/id/local-	Services	Services	07/05/2013	40110398	1,500.00	12578	Media and	3918220
Sevenoaks		Environmental				*			
District	ov.uk/id/local-	and Operational	Supplies &					bpi.recycled	
Council	authority/29UK	Services	Services	06/08/2013	40110464	8,429.65	10943	products	350729

Sevenoaks	http://statistics.data.g	Environmental							
District	ov.uk/id/local-	and Operational	Supplies &					bpi.recycled	
Council	authority/29UK	Services	Services	14/08/2013	40110647	8,550.00	10943	products	350729
Sevenoaks		Environmental	Transfer	1 1/00/2010	10110017	0,000.00	10010	producto	000720
District	ov.uk/id/local-	and Operational	payments &					Maidstone Borough	
Council	authority/29UK	Services	Recharges	13/08/2013	40110567	15,196.33	11003	Council	
Sevenoaks		Environmental	Transfer	10,00,2010	10110007	10,100.00	11000		
District	ov.uk/id/local-	and Operational	payments &					Tunbridge Wells	
Council	authority/29UK	Services	Recharges	13/08/2013	40110569	13,271.56	10891	Borough Council	
Sevenoaks	http://statistics.data.g	Corporate	Supplies &			10,211100		Kent County	
District	ov.uk/id/local-	Support	Services	30/07/2013	40110309	5,821.23	10446	Council (KCS)	
	http://statistics.data.g		Supplies &			-,		Kent County	
District	ov.uk/id/local-	Support	Services	30/07/2013	40110308	5,543.64	10446	Council (KCS)	
Sevenoaks	http://statistics.data.g		Agency and			-,			
District	ov.uk/id/local-	Professional	Contracted						
Council	authority/29UK	Services	Services	05/08/2013	40110344	6,438.05	49996	Redacted	
Sevenoaks	http://statistics.data.g	Environmental				·			
District	ov.uk/id/local-	and Operational						Sundry Trade	
Council	authority/29UK	Services	Income	06/08/2013	40110394	662.50	49991	Suppliers	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted					Sundry Trade	
Council	authority/29UK	Housing	Services	09/08/2013	40110444	1,150.00	49991	Suppliers	
Sevenoaks	http://statistics.data.g		Transfer						
District	ov.uk/id/local-	Financial	payments &					Sundry Trade	
Council	authority/29UK	Services	Recharges	09/08/2013	40110450	425.00	49991	Suppliers	
Sevenoaks	http://statistics.data.g		Transfer						
District	ov.uk/id/local-	Financial	payments &					Sundry Trade	
Council	authority/29UK	Services	Recharges	02/08/2013	40110345	650.00	49991	Suppliers	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted					Sundry Trade	
Council		Housing	Services	13/08/2013	40110462	1,000.00	49991	Suppliers	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted					Sundry Trade	
Council	authority/29UK	Housing	Services	23/08/2013	40110671	1,850.00	49991	Suppliers	

Sevenoaks	http://statistics.data.g	Environmental						Cravens	
District	ov.uk/id/local-	and Operational						Consultancy	
Council	authority/29UK	Services	Income	02/08/2013	40110347	626.78	12995	Service Ltd	5556627
Sevenoaks	http://statistics.data.g	Environmental						Cravens	
District	ov.uk/id/local-	and Operational						Consultancy	
Council	authority/29UK	Services	Income	09/08/2013	40110452	665.11	12995	Service Ltd	5556627
Sevenoaks	http://statistics.data.g	Environmental						Cravens	
District	ov.uk/id/local-	and Operational						Consultancy	
Council	authority/29UK	Services	Income	16/08/2013	40110511	654.25	12995	Service Ltd	5556627
Sevenoaks	http://statistics.data.g	Environmental						Cravens	
District	ov.uk/id/local-	and Operational						Consultancy	
Council	authority/29UK	Services	Income	30/08/2013	40110678	505.34	12995	Service Ltd	5556627
Sevenoaks	http://statistics.data.g		Current					Kent County	
District	ov.uk/id/local-	Control Account	Liabilities	13/08/2013	40110566	28,000.00	10450	Council	
Sevenoaks	http://statistics.data.g		Current					Dunton Green	
District	ov.uk/id/local-	Control Account	Liabilities	12/08/2013	40110562	5,890.00	15475	Parish Council	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Development	Contracted					Tony Fullwood	
Council	authority/29UK	Services	Services	31/07/2013	40110439	3,568.10	13276	Associates	
Sevenoaks	http://statistics.data.g	Environmental	Agency and						
District	ov.uk/id/local-	and Operational	Contracted					Enterprise (AOL)	
Council	authority/29UK	Services	Services	14/08/2013	40110717	923.76	15376	Limited	4932529
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted					Thanet District	
Council	authority/29UK	Housing	Services	25/07/2013	40110322	10,317.12	13262	Council	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted					West Kent Housing	
Council	authority/29UK	Housing	Services	16/08/2013	40110571	4,277.09	10916	Association	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted					West Kent Housing	
Council		Housing	Services	27/08/2013	40110711	5,089.44	10916	Association	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted					West Kent Housing	
Council	authority/29UK	Housing	Services	02/08/2013	40110331	4,462.29	10916	Association	

Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted					West Kent Housing	
Council		Housing	Services	02/08/2013	40110330	3,874.60	10916	Association	
Sevenoaks		Professional				,			
District	ov.uk/id/local-	Services	Pay Costs	08/08/2013	40110451	1,335.60	10899	Redacted	
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-		Contracted						
Council	authority/29UK	Housing	Services	02/08/2013	40110638	1,250.00	13900	Welham Jones	3067814
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	31/07/2013	40110338	900.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	31/07/2013	40110339	1,090.43	12991	HBHC Synergy Ltd	7637706
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	07/08/2013	40110502	1,108.01	12991	HBHC Synergy Ltd	7637706
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	14/08/2013	40110501	973.18	12991	HBHC Synergy Ltd	7637706
	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	14/08/2013	40110500	978.75	12991	HBHC Synergy Ltd	7637706
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	21/08/2013	40110665	984.90	12991	HBHC Synergy Ltd	7637706
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	21/08/2013	40110666	922.50	12991	HBHC Synergy Ltd	7637706
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	28/08/2013	40110736	938.00	12991	HBHC Synergy Ltd	7637706
	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Financial	Contracted						
Council	authority/29UK	Services	Services	28/08/2013	40110735	961.88	12991	HBHC Synergy Ltd	7637706

Sevenoaks	http://statistics.data.g	Environmental			[
District	ov.uk/id/local-	and Operational	Premises and						
Council	authority/29UK	Services	Grounds	24/07/2013	40110587	627.00	13895	Parkeon Ltd	4869035
		Environmental				021100			1000000
		and Operational	Premises and						
Council	authority/29UK	Services	Grounds	07/08/2013	40110586	4,039.41	13895	Parkeon Ltd	4869035
		Environmental				.,			
District	ov.uk/id/local-	and Operational	Premises and						
Council	authority/29UK	Services	Grounds	21/08/2013	40110722	627.00	13895	Parkeon Ltd	4869035
Sevenoaks	http://statistics.data.g		Agency and						
District	ov.uk/id/local-	Corporate	Contracted					Specsavers Optical	
Council	authority/29UK	Support	Services	21/08/2013	40110644	425.00	13804	Superstores Ltd	
Sevenoaks	http://statistics.data.g		Current					Dunton Green	
District	ov.uk/id/local-	Control Account	Liabilities	29/08/2013	40110702	9,210.00	15475	Parish Council	
Sevenoaks	http://statistics.data.g								
District		Direct Services	Vehicle parts	20/08/2013	106237975	23585.10	HAL001	Hall Fuels	
Sevenoaks	http://statistics.data.g							The Best	
District	ov.uk/id/local-	Direct Services	Agency staff	06/08/2013	1850154	504.45	BES001	Connection	
	http://statistics.data.g							COMMERCIAL &	
District		Direct Services	vehicle parts	06/08/2013	176403	552.27	C&P001	PLANT LTD	
	http://statistics.data.g							EDF ENERGY 1	
District	ov.uk/id/local-	Direct Services	Electricity	06/08/2013	31081946	746.02	EDF001	LIMITED	
Sevenoaks	http://statistics.data.g				673 107 974			EDF ENERGY	
District		Direct Services	Electricity	06/08/2013	257	880.92	EDF002	CUSTOMERS PLC	
	http://statistics.data.g							JD'S AUTO	
District		Direct Services	Agency staff	06/08/2013	3333	750	JDA001	REPAIR	
	http://statistics.data.g							MORE	
District	ov.uk/id/local-	Direct Services	Agency staff	06/08/2013	10419	3848.58	MOR04	RECRUITMENT	
Sevenoaks	http://statistics.data.g							MORE	
District	ov.uk/id/local-	Direct Services	Agency staff	06/08/2013	10417	3852.19	MOR04	RECRUITMENT	
Sevenoaks	http://statistics.data.g							The Best	
District		Direct Services	Agency staff	13/08/2013	1853451	508.73	BES001	Connection	
	http://statistics.data.g							B.P.I RECYCLED	
District	ov.uk/id/local-	Direct Services	refuse sacks	13/08/2013	INR296889	912	BPI001	PRODUCTS	

Sevenoaks	http://statistics.data.g				ND 5351				
District	ov.uk/id/local-				2724 Q056			BT Payment	
Council	authority/29UK	Direct Services	Telephones	13/08/2013	U6	759.42	BRI001	Services Ltd	
Sevenoaks	http://statistics.data.g				DE1072385			DENNIS EAGLE	
District	ov.uk/id/local-	Direct Services	vehicle parts	13/08/2013	4	859.84	DEN001	LTD	
Sevenoaks	http://statistics.data.g							Scarab Sweepers	
District	ov.uk/id/local-	Direct Services	vehicle parts	13/08/2013	287262	511.48	SCA001	Ltd	
Sevenoaks	http://statistics.data.g							GEESINK NORBA	
District	ov.uk/id/local-	Direct Services	vehicle parts	16/08/2013	B86649	2171.33	GEE001	LTD	
Sevenoaks	http://statistics.data.g							The Best	
District	ov.uk/id/local-	Direct Services	Agency staff	20/08/2013	1856737	632.7	BES001	Connection	
Sevenoaks	http://statistics.data.g							Castle Engineers	
District	ov.uk/id/local-	Direct Services	vehicle parts	20/08/2013	39318	1356	CAS005	Suppliers	
	http://statistics.data.g							JD'S AUTO	
District	ov.uk/id/local-	Direct Services	Agency staff	20/08/2013	3335	750	JDA001	REPAIR	
Sevenoaks	http://statistics.data.g							MORE	
District	ov.uk/id/local-	Direct Services	Agency staff	20/08/2013	10420	4982.2	MOR04	RECRUITMENT	
Sevenoaks	http://statistics.data.g					1010		POST OFFICE	
District	ov.uk/id/local-	Direct Services	excise duty	20/08/2013	0	1812	POS002		
Sevenoaks	http://statistics.data.g			00/00/00/0	00000004			SITA UK Limited	
District	ov.uk/id/local-	Direct Services	waste disposal	20/08/2013	28833221	14384.44	SIT002R	(Cash Allocations)	
Sevenoaks	http://statistics.data.g	Direct Comisso	spares for	00/00/0040	00040	4004 5			
District	ov.uk/id/local-	Direct Services	wheelie bins	20/08/2013	29010	1664.5	SUL001	SULO MGB LTD THAMES WATER	
Sevenoaks	http://statistics.data.g	Direct Comisso	waata dianaaal	20/00/2012	407005	4770 4	TU A 004		
District	ov.uk/id/local- http://statistics.data.g	Direct Services	waste disposal	20/08/2013	A87885	4778.4	THA004	UTILITIES LTD	
Sevenoaks District	ov.uk/id/local-	Direct Services	automotive	27/08/2013	106265725	23653.58		Hall Fuels	
Sevenoaks	http://statistics.data.g		diesel	21/00/2013	100203725	23003.58		MORE	
District	ov.uk/id/local-	Direct Services	Agonov staff	27/08/2013	10421	2027 7	MOR04	RECRUITMENT	
Sevenoaks	http://statistics.data.g		Agency staff	21/00/2013	10421	3921.1		MORE	
		Direct Services	Agonov staff	27/08/2013	10422	1200 10		RECRUITMENT	
District	ov.uk/id/local-	Direct Services	Agency staff	27/08/2013	10422	4890.48	IVIOR04	RECRUITMENT	