

DISTRICT COUNCIL

Local Transparency: Supplier payments over £500

December 2013

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Housing	non revenue	02/12/2013	40112103	4,685.00	14561	SRS Property Maintenance	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Communities and	Community						
District Council	al-authority/29UK	Business	Development	28/11/2013	40112445	438.67	12468	Sencio Community Leisure	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Corporate Support	non revenue	30/11/2013	40112378	5,725.00	15537	Sky High technology Limited	3896384
Sevenoaks District Council	http://statistics.data.gov.uk/id/loc al-authority/29UK	Corporate Support	non revenue	26/11/2013	40112396	1,100.00	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/loc al-authority/29UK	Corporate Support	Maintenance Revenue Account	12/12/2013	40112379	7,108.00	15523	Taran Microsystems Ltd	2751845
Sevenoaks	http://statistics.data.gov.uk/id/loc		Maintenance	40/40/0040	40440000		45500		0754045
District Council	al-authority/29UK	Corporate Support	Revenue Account	13/12/2013	40112380	8,606.00	15523	Taran Microsystems Ltd	2751845
Sevenoaks District Council	http://statistics.data.gov.uk/id/loc al-authority/29UK	Corporato Support	Maintenance Revenue Account	10/12/2012	40110400	1 220 00	15523	Toron Microsystems Ltd	0754045
Sevenoaks	http://statistics.data.gov.uk/id/loc	Corporate Support	Revenue Account	19/12/2013	40112428	1,320.00	15525	Taran Microsystems Ltd	2751845
	al-authority/29UK	Corporate Support	Support Services	29/11/2013	40112082	624.00	14003	Health Management Ltd	4369949
Sevenoaks	http://statistics.data.gov.uk/id/loc	1 11	Community						
District Council	al-authority/29UK	Business	Development	20/12/2013	40112407	2,490.00	15565	Reform Restore Respect	7960617
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and							
District Council	al-authority/29UK	Operational Services	non revenue	20/11/2013	40112111	1,121.55	13851	The Oyster Partnership	5020374
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and							
	al-authority/29UK	Operational Services	non revenue	20/11/2013	40112110	1,128.51	13851	The Oyster Partnership	5020374
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Operational Services	non revenue	27/11/2013	40112297	1,293.60	13851	The Oyster Partnership	5020374
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Operational Services	non revenue	04/12/2013	40112296	1,262.40	13851	The Oyster Partnership	5020374
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and		44/40/0040	10110000	4 007 05	40054	The Original Dente english	5000074
District Council	al-authority/29UK	Operational Services	non revenue	11/12/2013	40112328	1,067.35	13851	The Oyster Partnership	5020374

Sevenoaks	http://statistics.data.gov.uk/id/loc	Communities and	Community				1		
			Development	10/12/2013	40112351	540.00	12015	The Kent People's Trust	1081345
		Environmental and	Development	10,12,2010	10112001	010.00	12010		1001010
	al-authority/29UK		Parking Services	11/12/2013	40112251	1,572.00	15562	Highway Traffic Safety	7363375
			Recreation &			,		Via Safeguarding Solutions	
		Business	Sport	19/12/2013	40112408	500.00	15547	Ltd	7012017
Sevenoaks	http://statistics.data.gov.uk/id/loc	Communities and	Community						
District Council	al-authority/29UK	Business	Development	13/12/2013	40112373	3,800.00	15556	Festive International Lighting	
Sevenoaks	http://statistics.data.gov.uk/id/loc							Unit 4 Business Software	
		Financial Services	Support Services	17/12/2013	40112410	7,222.13	10968	Limited	1737985
Sevenoaks	http://statistics.data.gov.uk/id/loc	Communities and							
		Business	Tourism	11/12/2013	40112329	550.00	10069	Thistle Brands Hatch	262958
Sevenoaks	http://statistics.data.gov.uk/id/loc							R Kirby T/AS RIP Cleaning	
District Council	al-authority/29UK	Corporate Support	Support Services	09/12/2013	40112388	600.00	14771	Services	1822468
	http://statistics.data.gov.uk/id/loc								
	al-authority/29UK		Support Services	30/11/2013	40112119	637.00	13172	Beckwith Consulting Ltd	5846072
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and							
District Council	al-authority/29UK	Operational Services	Parking Services	03/12/2013	40112136	1,068.55	10000	Sevenoaks Direct Services	
Sevenoaks		Environmental and							
District Council	al-authority/29UK		Open Spaces	03/12/2013	40112135	635.21	10000	Sevenoaks Direct Services	
Sevenoaks		Environmental and	Environmental						
	al-authority/29UK	Operational Services	Health	03/12/2013	40112226	582.77	10000	Sevenoaks Direct Services	
	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK		Parking Services	04/12/2013	40112220	1,307.09	10000	Sevenoaks Direct Services	
Sevenoaks			Environmental						
	al-authority/29UK	Operational Services	Health	05/12/2013	40112266	2,440.81	10000	Sevenoaks Direct Services	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
		Corporate Support	Support Services	05/12/2013	40112157	650.00	10000	Sevenoaks Direct Services	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
		Corporate Support	Support Services	29/11/2013	40112109	615.00	14433	D.A.Printers Ltd	1045040
Sevenoaks	http://statistics.data.gov.uk/id/loc							The Association Of Electoral	
		Legal and Governance		03/12/2013	40112246	695.00	10036	Administrators	2406897
Sevenoaks			Environmental						
	al-authority/29UK		Health	30/07/2013	40112391	525.00	15227	Reacted	
	http://statistics.data.gov.uk/id/loc		Environmental						
	al-authority/29UK		Health	22/08/2013	40112392	485.00	15227	Reacted	
Sevenoaks		Environmental and	Environmental					L	
	al-authority/29UK		Health	04/09/2013	40112394	558.00	15227	Reacted	
	http://statistics.data.gov.uk/id/loc		Development						
		Planning Services	Control	02/12/2013	40112099	625.00	11217	Rural Planning Limited	4426249
Sevenoaks	http://statistics.data.gov.uk/id/loc	l			1	1			
District Council	al-authority/29UK	Housing	Homelessness	18/11/2013	40112305	625.00	15550	Less Homeless Limited	8458851

Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and	1						
	al-authority/29UK		Building Control	04/12/2013	40112227	552.00	14569	Shred First UK	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council		Corporate Support	Support Services	02/12/2013	40112177	959.00	15552	Flu Xpress Ltd	7425649
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and							
District Council	al-authority/29UK	Operational Services	non revenue	12/12/2013	40112374	31,462.20	11055	Haynes of Maidstone Ltd	
			Asset						
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and	Maintenance						
District Council	al-authority/29UK	Operational Services	Revenue Account	03/12/2013	40112286	892.80	11075	Ballard Floorings	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK		Support Services	03/12/2013	40112162	635.34	11075	Ballard Floorings	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and							
	al-authority/29UK	Operational Services	Community Safety	25/11/2013	40112120	1,711.66	12693	Chroma Vision Limited	4215917
Sevenoaks	http://statistics.data.gov.uk/id/loc								
		Planning Services	Planning Policy	05/12/2013	40112242	14,563.70	15551	GBS Re Pins Main	
	http://statistics.data.gov.uk/id/loc							Andrew Boakes Associates	
District Council	al-authority/29UK	Financial Services	non revenue	04/12/2013	40112165	480.15	14792	Ltd	4380839
	http://statistics.data.gov.uk/id/loc								
		Financial Services	non revenue	04/12/2013	40112124	940.50	12645	Eden Brown Ltd	3643845
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council		Financial Services	non revenue	04/12/2013	40112123	900.00	12645	Eden Brown Ltd	3643845
Sevenoaks	http://statistics.data.gov.uk/id/loc								
		Financial Services	non revenue	11/12/2013	40112318	946.00	12645	Eden Brown Ltd	3643845
Sevenoaks	http://statistics.data.gov.uk/id/loc								
		Financial Services	non revenue	11/12/2013	40112319	900.00	12645	Eden Brown Ltd	3643845
	http://statistics.data.gov.uk/id/loc								
		Financial Services	non revenue	18/12/2013	40112399	885.50	12645	Eden Brown Ltd	3643845
	http://statistics.data.gov.uk/id/loc								
		Financial Services	non revenue	18/12/2013	40112400	900.00	12645	Eden Brown Ltd	3643845
Sevenoaks	http://statistics.data.gov.uk/id/loc								
	al-authority/29UK			02/12/2013	40112267	664.19	10795	South East Water Ltd	2679874
Sevenoaks	http://statistics.data.gov.uk/id/loc		Community					The Centre for Public	
	<u>al-authority/29UK</u>	Business	Development	17/12/2013	40112337	2,250.00	15298	Innovation CIC	
		Environmental and							
	al-authority/29UK		Parking Services	05/12/2013	40112299	460.00	11170	Edward Tyrrell (Fencing) Ltd	1020091
		Environmental and							
	al-authority/29UK		Open Spaces	02/12/2013	40112161	480.00	13162	Aspen Tree Services	
	0		Community						
		Business	Development	19/12/2013	40112385	3,500.00	12120	Fegans	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	<u>al-authority/29UK</u>	Financial Services	non revenue	21/11/2013	40112338	5,000.00	11575	Dartford Borough Council	

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			Asset						
Sevenoaks	http://statistics.data.gov.uk/id/loc		Maintenance						
District Council	al-authority/29UK	Corporate Support	Revenue Account	03/12/2013	40112180	1,259.00	15485	Greensman Ltd	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and		00/12/2010	10112100	1,200.00		Imperial Civil Enforcement	
District Council	al-authority/29UK	Operational Services	Parking Services	01/12/2013	40112300	5,382.16	11492	Solutions Ltd	2023383
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and				- ,		Imperial Civil Enforcement	
District Council	al-authority/29UK	Operational Services	Parking Services	13/12/2013	40112324	5,382.16	11492	Solutions Ltd	2023383
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and	Economic						
District Council	al-authority/29UK	Operational Services	Development	06/12/2013	40112382	822.50	12977	Reacted	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and							
District Council	al-authority/29UK	Operational Services	Waste Collection	30/11/2013	40112288	900.00	12847	T Berryman & Sons Ltd	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Financial Services		27/11/2013	40112239	1,435.50	10148	CIPFA	231060
Sevenoaks	http://statistics.data.gov.uk/id/loc		Other Council					Project Management (Kent)	
District Council	al-authority/29UK	Housing	Property	05/12/2013	40112261	1,415.00	14486	Ltd	6201573
			Asset						
Sevenoaks	http://statistics.data.gov.uk/id/loc		Maintenance	00/14/00/10			10010		
District Council	al-authority/29UK	Operational Services	Revenue Account	28/11/2013	40112200	1,533.01	13818	Musketeer Services Ltd	3157322
Sevenoaks	http://statistics.data.gov.uk/id/loc	0	0	10/10/0010	10110051	400.00	4.4.00	Project Management (Kent)	0004570
District Council	al-authority/29UK	Corporate Support	Support Services	18/12/2013	40112354	480.00	14486	Ltd	6201573
Sevenoaks	http://statistics.data.gov.uk/id/loc al-authority/29UK	Environmental and	Darking Convisoo	00/11/0010	10110101	0 000 00	10000	Contract Security Services	0404000
District Council Sevenoaks	http://statistics.data.gov.uk/id/loc	Operational Services	Parking Services	28/11/2013	40112121	2,238.60	12822	Ltd Contract Security Services	2461362
District Council	al-authority/29UK	Financial Services	Support Services	28/11/2013	40112122	495.04	12822	Ltd	2461362
Sevenoaks	http://statistics.data.gov.uk/id/loc	Fillancial Services	Support Services	20/11/2013	40112122	495.04	12022	Savvy People Management	2401302
District Council	al-authority/29UK	Corporate Support	Support Services	30/11/2013	40112219	758.95	15559	Ltd	4861568
Sevenoaks	http://statistics.data.gov.uk/id/loc			00/11/2010	40112213	100.00	10000		4001000
District Council	al-authority/29UK	Corporate Support	Support Services	11/12/2013	40112371	2,110.32	12959	Bytes Software Services Ltd	1616977
Sevenoaks	http://statistics.data.gov.uk/id/loc					_,			
District Council	al-authority/29UK	Corporate Support	Support Services	16/12/2013	40112370	4,110.87	12959	Bytes Software Services Ltd	1616977
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and						-	
District Council	al-authority/29UK	Operational Services	Parking Services	06/12/2013	40112287	1,075.00	11379	Bemrose Booth Paragon Ltd	4891375
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Corporate Support	Support Services	06/12/2013	40112339	5,658.74	15341	Ebase Technology Limited	3850999
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Corporate Support	Support Services	01/12/2013	40112172	1,672.65	14343	Daisy Communications Ltd	3021292
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and							
District Council	al-authority/29UK	Operational Services	Open Spaces	17/12/2013	40112426	467.44	15327	Southern Electric	2716495
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Planning Services	Planning Policy	20/11/2013	40112196	4,138.00	10450	Kent County Council	

Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and	Economic						
District Council	al-authority/29UK	Operational Services	Development	05/12/2013	40112291	11,394.31	10626	Cushman & Wakefield LLP	
Sevenoaks	http://statistics.data.gov.uk/id/loc					,			
District Council	al-authority/29UK	Corporate Support	Support Services	03/12/2013	40112118	792.06	15220	Avica UK Ltd	3708767
Sevenoaks	http://statistics.data.gov.uk/id/loc	Communities and	Community						
District Council	al-authority/29UK	Business	Development	05/12/2013	40112231	600.00	49991	Sundry Trade Suppliers	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and							
District Council	al-authority/29UK	Operational Services	Open Spaces	29/11/2013	40112143	34,648.13	15520	Tommy James Ltd	4380227
Sevenoaks	http://statistics.data.gov.uk/id/loc	Communities and	Community						
District Council	al-authority/29UK	Business	Development	29/11/2013	40112097	893.79	49991	Sundry Trade Suppliers	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Communities and							
District Council	al-authority/29UK	Business	Tourism	27/11/2013	40112129	440.00	15431	Pillory Barn Design Ltd	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Financial Services	Support Services	30/11/2013	40112198	443.65	15352	Local World Limited	8290481
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Corporate Support	Support Services	09/11/2013	40112334	475.00	13083	The Belmont Group	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Planning Services	Planning Policy	02/12/2013	40112197	2,795.32	11318	Kent Wildlife Trust	239992
Sevenoaks									
District Council	al-authority/29UK	Operational Services	non revenue	09/12/2013	40112372	3,967.40	15025	ESE World Ltd	2327763
Sevenoaks	http://statistics.data.gov.uk/id/loc		Corporate						
District Council	al-authority/29UK	Financial Services	Management	13/12/2013	40112341	14,160.25	15321	Grant Thornton UK LLP	OC307742
Sevenoaks	http://statistics.data.gov.uk/id/loc		Economic						
District Council	al-authority/29UK	Operational Services	Development	12/12/2013	40112307	3,210.00	10244	Treeservices Ltd	4923763
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Corporate Support	Support Services	30/11/2013	40112212	3,713.66	14984	Red Support Services	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Financial Services	non revenue	26/11/2013	40112126	13,369.20	15332	Liberata	7358243
Sevenoaks	http://statistics.data.gov.uk/id/loc		Economic						
District Council	al-authority/29UK	Corporate Support	Development	30/11/2013	40112298	783.00	10746	Sevenoaks Town Council	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Financial Services	non revenue	27/11/2013	40112112	1,083.25	12573	Venn Group Limited	4015584
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Financial Services	non revenue	04/12/2013	40112144	992.31	12573	Venn Group Limited	4015584
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Legal and Governance	Elections	02/12/2013	40112215	3,934.78	10691	Royal Mail Group plc	4138203
Sevenoaks	http://statistics.data.gov.uk/id/loc			10/10/00/10			10570		
District Council	al-authority/29UK	Financial Services	non revenue	18/12/2013	40112411	612.31	12573	Venn Group Limited	4015584
Sevenoaks	http://statistics.data.gov.uk/id/loc			40/40/0040	10110110	000.40	10570		1015501
District Council	al-authority/29UK	Financial Services	non revenue	18/12/2013	40112412	966.12	12573	Venn Group Limited	4015584
Sevenoaks	http://statistics.data.gov.uk/id/loc	Operation Operation		20/14/0040	10110170	1 1 1 1 00	44077		
District Council	al-authority/29UK	Corporate Support	non revenue	30/11/2013	40112173	1,144.00	11877	Disclosure & Barring Service	

Sevenoaks	http://statistics.data.gov.uk/id/loc								
	al-authority/29UK	Financial Services	non revenue	05/12/2013	40112290	1.750.00	12700	Capita Business Services Ltd	
Sevenoaks	http://statistics.data.gov.uk/id/loc		non revenue	03/12/2013	40112230	1,750.00	12700		
	al-authority/29UK	Housing	non revenue	02/12/2013	40112102	4,685.00	15041	Family Mosaic Housing	
District Oburion		Tiodollig	nonrevenue	02/12/2010	40112102	4,005.00	10041		
			Asset						
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and	Maintenance					Archway Highway Services	
	al-authority/29UK		Revenue Account	10/12/2013	40112245	1.456.00	15462	Ltd	7894230
	http://statistics.data.gov.uk/id/loc			10/12/2010	40112243	1,400.00	10402		7034230
	al-authority/29UK	Business	non revenue	23/12/2013	40112415	3,000.00	15246	Brasted Parish Council	
	http://statistics.data.gov.uk/id/loc	Personnel and	nonrevenue	20/12/2010	40112410	0,000.00	10240	Computershare Voucher	
	al-authority/29UK	Development	non revenue	20/11/2013	40112114	4,623.78	12889		4968447
Sevenoaks	http://statistics.data.gov.uk/id/loc		nonrevenue	20/11/2010	40112114	1,020.10	12000		1000111
District Council	al-authority/29UK		Open Spaces	20/12/2013	40112446	3,725.60	10842	Swanley Town Council	
	http://statistics.data.gov.uk/id/loc	Environmental and			10112440	0,720.00			
	al-authority/29UK		Open Spaces	20/12/2013	40112447	494.00	10842	Swanley Town Council	
Sevenoaks	http://statistics.data.gov.uk/id/loc		Development	20/12/2010	10112111	101.00	10012	Robinson Escott Planning	
District Council	al-authority/29UK	Planning Services		09/12/2013	40112158	1,426.35	11709	Partnership	
Sevenoaks	http://statistics.data.gov.uk/id/loc	i iaining controcc		00/12/2010	10112100	1,120.00			
District Council	al-authority/29UK	Financial Services	non revenue	29/11/2013	40112238	560.00	15172	Reacted	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Business	non revenue	05/12/2013	40112151	1.368.00	14350	Crockenhill Parish Council	
Sevenoaks	http://statistics.data.gov.uk/id/loc					,		Kent County Council - Energy	
District Council	al-authority/29UK	Financial Services	non revenue	06/12/2013	40112255	4.065.64	15469	Bills	
Sevenoaks	http://statistics.data.gov.uk/id/loc					,		Kent County Council - Energy	
District Council	al-authority/29UK	Corporate Support	Support Services	06/12/2013	40112254	6,264.89	15469	Bills	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Communities and	Community			,			
District Council	al-authority/29UK	Business	Development	05/12/2013	40112147	600.00	15217	The Avenues Trust Group	6858705
Sevenoaks	http://statistics.data.gov.uk/id/loc	Communities and	Community						
District Council	al-authority/29UK	Business	Development	03/12/2013	40112152	750.00	15555	Reacted	
Sevenoaks	http://statistics.data.gov.uk/id/loc							Kent County Council - Energy	
District Council	al-authority/29UK	Financial Services	non revenue	09/12/2013	40112349	1,784.75	15469	Bills	
Sevenoaks	http://statistics.data.gov.uk/id/loc				T			Kent County Council - Energy	
District Council	al-authority/29UK	Corporate Support	Support Services	09/12/2013	40112350	1,733.85	15469	Bills	
Sevenoaks	http://statistics.data.gov.uk/id/loc							Hornbill Service Management	
	al-authority/29UK	Corporate Support	Support Services	30/11/2013	40112125	4,025.00	12426	Limited	3033585
	http://statistics.data.gov.uk/id/loc	Environmental and	·						
District Council	al-authority/29UK	Operational Services	Waste Collection	10/12/2013	40112289	8,429.65	10943	bpi.recycled products	350729
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Housing	non revenue	02/12/2013	40112105	810.12	15041	Family Mosaic Housing	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Housing	non revenue	02/12/2013	40112104	568.20	15041	Family Mosaic Housing	

Sevenoaks	http://statistics.data.gov.uk/id/loc				T		T		
District Council	al-authority/29UK	Housing	non revenue	02/12/2013	40112107	6,701.00	14843	Trinity Independant Living	
Sevenoaks	http://statistics.data.gov.uk/id/loc	liouonig		01/12/2010		0,101.00		······	
District Council	al-authority/29UK	Corporate Support	Support Services	25/11/2013	40112116	550.00	10513	Antalis Limited	1088345
Sevenoaks		Environmental and	Environmental					Tunbridge Wells Borough	
District Council	al-authority/29UK	Operational Services	Health	05/12/2013	40112156	41,532.00	10891	Council	
Sevenoaks	http://statistics.data.gov.uk/id/loc		Economic			,			
District Council	al-authority/29UK	Corporate Support	Development	17/12/2013	40112441	483.48	10914	Edenbridge Town Council	
Sevenoaks	http://statistics.data.gov.uk/id/loc		•				1		
District Council	al-authority/29UK	Corporate Support	non revenue	28/10/2013	40112295	772.20	14793	The Learn Centre	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Corporate Support	Support Services	28/08/2013	40112418	1,507.94	10446	Kent County Council (KCS)	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Corporate Support	Support Services	28/08/2013	40112419	1,507.94	10446	Kent County Council (KCS)	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Corporate Support	Support Services	25/11/2013	40112191	2,505.19	10446	Kent County Council (KCS)	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Professional Services	non revenue	11/12/2013	40112280	2,113.58	10543	Prudential	
			Miscellaneous						
Sevenoaks	http://statistics.data.gov.uk/id/loc		Financial					KCC RE KENT PENSION	
District Council	al-authority/29UK	Financial Services	Expenses	02/12/2013	40112092	16,439.20	14677	FUND	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and							
District Council	al-authority/29UK	Operational Services	Parking Services	18/12/2013	40112364	446.25	49991	Sundry Trade Suppliers	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Housing	Homelessness	18/12/2013	40112368	869.40	49991	Sundry Trade Suppliers	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Financial Services	non revenue	06/12/2013	40112150	1,910.00	15560	Countrywide Lettings	
Sevenoaks		Environmental and	Environmental					Cravens Consultancy Service	
District Council	al-authority/29UK	Operational Services	Health	06/12/2013	40112170	613.68	12995		5556627
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and	Environmental					Cravens Consultancy Service	
District Council	al-authority/29UK	Operational Services	Health	13/12/2013	40112247	610.53	12995		5556627
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and	Environmental					Cravens Consultancy Service	
District Council	al-authority/29UK	Operational Services	Health	20/12/2013	40112405	614.72	12995	Ltd	5556627
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Control Account	Balance Sheet	18/12/2013	40112365	36,396.18	10450	Kent County Council	
Sevenoaks	http://statistics.data.gov.uk/id/loc			00/14/00/16			10070		
District Council	al-authority/29UK	Planning Services	non revenue	29/11/2013	40112178	4,740.00	13276	Tony Fullwood Associates	
Sevenoaks	http://statistics.data.gov.uk/id/loc						1.5507		
District Council	al-authority/29UK	Financial Services	non revenue	04/12/2013	40112448	2,550.00	15527	Williams Woodward Limited	5736947
Sevenoaks	http://statistics.data.gov.uk/id/loc	F		17/10/0010			45507		
District Council	al-authority/29UK	Financial Services	non revenue	17/12/2013	40112383	850.00	15527		5736947
Sevenoaks	http://statistics.data.gov.uk/id/loc			10/10/0010	10110011		10010	West Kent Housing	
District Council	al-authority/29UK	Housing	non revenue	13/12/2013	40112311	5,744.75	10916	Association	

Sevenoaks	http://statistics.data.gov.uk/id/loc				[[West Kent Housing	
District Council	al-authority/29UK	Housing	non revenue	02/12/2013	40112108	5,045.45	10916	Association	
Sevenoaks		Environmental and	Economic	01/12/2010		0,010110		West Kent Housing	
District Council	al-authority/29UK	Operational Services	Development	28/11/2013	40112234	5,874.94	10916	Association	
Sevenoaks	http://statistics.data.gov.uk/id/loc					-)			
District Council	al-authority/29UK	Financial Services	non revenue	24/04/2013	40112181	713.35	12991	HBHC Synergy Ltd	7637706
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Financial Services	non revenue	11/12/2013	40112321	1,046.25	12991	HBHC Synergy Ltd	7637706
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Financial Services	non revenue	11/12/2013	40112322	1,035.79	12991	HBHC Synergy Ltd	7637706
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Financial Services	non revenue	18/12/2013	40112401	1,023.75	12991	HBHC Synergy Ltd	7637706
Sevenoaks	http://statistics.data.gov.uk/id/loc	F ¹ · · · · · · · · · · · · · · · · · · ·		10/10/0010			10001		
District Council	al-authority/29UK	Financial Services	non revenue	18/12/2013	40112402	1,014.21	12991	HBHC Synergy Ltd	7637706
Sevenoaks	http://statistics.data.gov.uk/id/loc	0		04/40/0040	40440000	044.00	4 5000		5544000
District Council	al-authority/29UK	Corporate Support	non revenue	01/12/2013	40112206	644.32	15029	ninesharp Ltd	5511603
Sevenoaks	http://statistics.data.gov.uk/id/loc	Company's Company		00/40/0040	40440000	005 40	4 5000	using a la anno 1 dal	5544000
District Council	al-authority/29UK	Corporate Support	non revenue	08/12/2013	40112260	805.40	15029	ninesharp Ltd	5511603
Sevenoaks	http://statistics.data.gov.uk/id/loc al-authority/29UK	Corporato Support	non rovonuo	15/10/2012	40140050	005 40	15020	ninochorn I td	5511000
District Council	ai-authonly/290K	Corporate Support	non revenue	15/12/2013	40112353	805.40	15029	ninesharp Ltd	5511603
Sevenoaks	http://statistics.data.gov.uk/id/loc		Miscellaneous Financial						
District Council	al-authority/29UK	Financial Services	Expenses	19/12/2013	40112389	7,826.70	10330	Savills (L & P) Limited	2605138
Sevenoaks	http://statistics.data.gov.uk/id/loc	Environmental and	LAPENSES	19/12/2013	40112309	7,020.70	10330		2003130
District Council	al-authority/29UK	Operational Services	Parking Services	18/12/2013	40112443	627.00	13895	Parkeon Ltd	4869035
Sevenoaks	http://statistics.data.gov.uk/id/loc		r unting cervices	10/12/2010	40112440	027.00	10000	MORE RECRUITMENT	4000000
District Council	al-authority/29UK	Direct Services	Temp Staff	05/11/2013	10437	2839.59	MOR04	KENT LTD	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Direct Services	Electricity	05/11/2013	31081946	899.98	EDF001	EDF ENERGY 1 LIMITED	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Direct Services	Phone Bill	12/11/2013	ND55512724	798.50	BRI001	BT Payment Services Ltd	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Direct Services	Vehicle Parts	12/11/2013	40329	1356.00	CAS005	Castle Engineers Suppliers	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Direct Services	Tyres	12/11/2013	15101963	2362.59	COM004	PK Commercial Tyres Ltd	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Direct Services	Vehicle Parts	12/11/2013	DE10738733	738.62	DEN001	DENNIS EAGLE LTD	
Sevenoaks	http://statistics.data.gov.uk/id/loc								
District Council	al-authority/29UK	Direct Services	Vehicle Parts	12/11/2013	DE10739032	738.62	DEN001	DENNIS EAGLE LTD	
Sevenoaks	http://statistics.data.gov.uk/id/loc							MORE RECRUITMENT	
District Council	al-authority/29UK	Direct Services	Temp Staff	12/11/2013	10439	3123.38	MOR04	KENT LTD	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Direct Convises	Vahiala Darta	10/11/0040		599.00	C 0 D 0 0 0		
District Council	al-authority/29UK	Direct Services	Vehicle Parts	12/11/2013	INV1285	588.00	S&D002	S & D HYDRAULIC PLANT	

Sevenoaks	http://statistics.data.gov.uk/id/loc				I	1		Sevenoaks Drivers & Staff
District Council	al-authority/29UK	Direct Services	Temp Staff	12/11/2013	14566	548.63	SEV001	Bureau
Sevenoaks	http://statistics.data.gov.uk/id/loc							Sevenoaks Drivers & Staff
District Council	al-authority/29UK	Direct Services	Temp Staff	12/11/2013	14556	832.14	SEV001	Bureau
Sevenoaks	http://statistics.data.gov.uk/id/loc							
District Council	al-authority/29UK	Direct Services	Automotive Diesel	19/11/2013	106385082	23191.40	HAL001	Hall Fuels
Sevenoaks	http://statistics.data.gov.uk/id/loc							
District Council	al-authority/29UK	Direct Services	Automotive Diesel	19/11/2013	106416238	23366.95	HAL001	Hall Fuels
Sevenoaks	http://statistics.data.gov.uk/id/loc							CHANNEL COMMERCIALS
District Council	al-authority/29UK	Direct Services	Vehicle Parts	19/11/2013	A50038341	534.30	CHA003	PLC
Sevenoaks	http://statistics.data.gov.uk/id/loc							MORE RECRUITMENT
	al-authority/29UK	Direct Services	Temp Staff	19/11/2013	10441	2424.50	MOR04	KENT LTD
Sevenoaks	http://statistics.data.gov.uk/id/loc							
District Council	al-authority/29UK	Direct Services	Vehicle Tax	19/11/2013	0	1290.00	POS002	POST OFFICE LTD
Sevenoaks	http://statistics.data.gov.uk/id/loc							
		Direct Services	Water Licences	19/11/2013	INV01608	784.00	SOU001	SOUTH EAST WATER LTD
Sevenoaks	http://statistics.data.gov.uk/id/loc			10/11/00/10			0.0.0.0	SPARSHATTS OF KENT
District Council	al-authority/29UK	Direct Services	Vehicle Parts	19/11/2013	50267088	528.70	SPA001	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Discus Operations		40/44/0040		10.10.00	004004	SPARSHATTS OF KENT
District Council	al-authority/29UK	Direct Services	Vehicle Parts	19/11/2013	50268995	1248.00	SPA001	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Discus Operations		00/11/0010	1000001	040.00		CHARTERED INSTITUTE
District Council	al-authority/29UK	Direct Services	Membership Fee	26/11/2013	1003901	813.00	IWM001	OF WASTES
Sevenoaks	http://statistics.data.gov.uk/id/loc	Direct Occurring	Tama Ohaff	00/44/0040	74740400	004.00	115004	
District Council	al-authority/29UK	Direct Services	Temp Staff	26/11/2013	71710183	824.30	LIF001	
Sevenoaks	http://statistics.data.gov.uk/id/loc	Discus Operations	T	00/11/0010	10110	0400.00	10004	
	al-authority/29UK	Direct Services	Temp Staff	26/11/2013	10443	2199.28	MOR04	KENT LTD
Sevenoaks	http://statistics.data.gov.uk/id/loc	Direct Occurring	Masta Diseasal	00/11/0010	00000555	5000.00		SITA UK Limited (Cash
District Council	al-authority/29UK	Direct Services	Waste Disposal	26/11/2013	28963555	5393.92	SIT002R	Allocations)
Sevenoaks	http://statistics.data.gov.uk/id/loc	Direct Convices	Wests Dispasel	26/11/2012	00000550	0000.00		SITA UK Limited (Cash
District Council	al-authority/29UK	Direct Services	Waste Disposal	26/11/2013	28963556	8626.00	SIT002R	Allocations)