

Local Transparency: Supplier payments over £500 February 2014

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg no
Sevenoaks District	v.uk/id/local-	Communities and							
Council	authority/29UK	Business	Transport Related	17/02/2014	40113234	474.34	49991	Sundry Trade Suppliers	
Sevenoaks District	v.uk/id/local-	Communities and						Sencio Community	
Council	authority/29UK	Business	Premises and Grounds	31/07/2013	40113101	481.20	12468	Leisure	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Communities and	Agency and Contracted					Sencio Community	
Council	authority/29UK	Business	Services	30/11/2013	40113263	1,835.06	12468	Leisure	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Communities and	Agency and Contracted					Sencio Community	
Council	authority/29UK	Business	Services	28/01/2014	40113069	1,875.23	12468	Leisure	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Communities and						Sencio Community	
Council	authority/29UK	Business	Premises and Grounds	01/01/2014	40113100	690.36	12468	Leisure	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Sencio Community	
Council	authority/29UK	Professional Services	Income	01/01/2014	40113133	11,494.48	12468	Leisure	-
Pavanaaka Diatriat	http://statistics.data.go		Among and Contracted						
Sevenoaks District	v.uk/id/local- authority/29UK	Corporate Support	Agency and Contracted Services	01/01/2014	40112000	2 500 20	10400	Sencio Community	
Council	http://statistics.data.go	Corporate Support	Services	01/01/2014	40113098	3,580.28	12468	Leisure	
Sevenoaks District	v.uk/id/local-	Communities and	Agency and Contracted					Sencio Community	
Council	authority/29UK	Business	Services	01/01/2014	40113132	5,000.00	12468	Leisure	
	http://statistics.data.go	Buoineeo		01/01/2014	40110102	0,000.00	12400		
Sevenoaks District	v.uk/id/local-	Environmental and							
Council	authority/29UK	Operational Services	Premises and Grounds	07/02/2014	40113224	1.090.00	11916	Wallgate Ltd	156022
	http://statistics.data.go			0.002.20.1		.,			
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Corporate Support	Services	11/02/2014	40113293	624.00	14003	Health Management Ltd	4369949
	http://statistics.data.go							Ŭ Č	
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Corporate Support	Services	14/02/2014	40113250	909.40	14003	Health Management Ltd	4369949

	http://atatistica.data.go			1	1	1	1		1
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operational Services	Agency and Contracted Services	29/01/2014	40113130	1,046.25	13851	The Oyster Partnership	5020374
Council	http://statistics.data.go	Operational Services	Services	29/01/2014	40113130	1,040.25	13031		3020374
Sevenoaks District	v.uk/id/local-	Environmental and	Agency and Contracted						
	authority/29UK	Operational Services	Services	05/02/2014	40113128	1,243.57	13851	The Oveter Derthership	5020374
Council		Operational Services	Services	05/02/2014	40113120	1,243.57	13031	The Oyster Partnership	5020374
Cavanaaka District	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Diamaina Comisso	Cumpling & Comvision	14/02/2014	40440050	405.00	10001		5640000
Council	authority/29UK	Planning Services	Supplies & Services	14/02/2014	40113353	485.00	10231	TMP (UK) Ltd	5648039
Cause also District	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	O anno an ta O una ant		00/00/0044	40440044	504.44	4 4 0 0 7		
Council	authority/29UK	Corporate Support	Supplies & Services	06/02/2014	40113214	524.11	14327	NB Data Ltd	
O	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and	Agency and Contracted	04/04/0044	10110001	0.047.50	10070		
Council	authority/29UK	Operational Services	Services	31/01/2014	40113081	3,617.50	13879	Redacted	-
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and	Agency and Contracted						
Council	authority/29UK	Operational Services	Services	31/01/2014	40113245	1,746.60	13879	Redacted	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Communities and							
Council	authority/29UK	Business	Supplies & Services	17/02/2014	40113271	559.50	15212	Impact Trading (UK) Ltd	4859220
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Housing	Services	07/02/2014	40113109	4,670.00	15466	Gregory (Kent) Ltd	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and						Sevenoaks Direct	
Council	authority/29UK	Operational Services	Transport Related	03/02/2014	40113071	1,183.70	10000	Services	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and						Sevenoaks Direct	
Council	authority/29UK	Operational Services	Transport Related	03/02/2014	40113070	664.89	10000	Services	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and						Sevenoaks Direct	
Council	authority/29UK	Operational Services	Transport Related	03/02/2014	40113034	590.67	10000	Services	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and						Sevenoaks Direct	
Council	authority/29UK	Operational Services	Premises and Grounds	05/02/2014	40113031	2,081.71	10000	Services	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and						Sevenoaks Direct	
Council	authority/29UK	Operational Services	Transport Related	05/02/2014	40113136	687.95	10000	Services	
	http://statistics.data.go								1
Sevenoaks District	v.uk/id/local-	Environmental and	1					Sevenoaks Direct	1
Sevenuars District	v.uiviu/iocal-								

	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and	Agency and Contracted					Sevenoaks Direct	
Council	authority/29UK	Operational Services	Services	07/02/2014	40113332	2,769.91	10000	Services	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and	Agency and Contracted					Sevenoaks Direct	
Council	authority/29UK	Operational Services	Services	14/02/2014	40113323	493.58	10000	Services	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and	Agency and Contracted					Sevenoaks Direct	
Council	authority/29UK	Operational Services	Services	21/02/2014	40113320	1,533.45	10000	Services	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Supplies & Services	12/02/2014	40113277	795.00	13903	Sitsmart	1014225
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Premises and Grounds	05/02/2014	40113021	1,100.00	15097	PSR Lighting & Signs Ltd	7159892
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Planning Services	Services	31/01/2014	40113015	592.10	15521	Redacted	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Planning Services	Services	31/01/2014	40112979	625.00	11217	Rural Planning Limited	4426249
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Premises and Grounds	13/02/2014	40113268	1,050.00	10810	Spy Alarms Ltd	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-			40/00/0044	40440000	4 404 00	45000		1011010
Council	authority/29UK	Financial Services	Supplies & Services	19/02/2014	40113326	1,464.00	15088	Westcountry Paper	4314613
O average alter District	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and	Description and Occurrents	4.4/00/004.4	10110105	407.00	45007		7450000
Council	authority/29UK	Operational Services	Premises and Grounds	14/02/2014	40113165	487.00	15097	PSR Lighting & Signs Ltd	7159892
Savanaaka District	http://statistics.data.go	Environmental and							
Sevenoaks District	v.uk/id/local- authority/29UK	Operational Services	Transport Deleted	24/02/2014	40440040	1 1 1 1 0 1 1	11055	However of Maidatona Ltd	
Council		Operational Services	Transport Related	21/02/2014	40113312	14,148.41	11055	Haynes of Maidstone Ltd	
Sevenoaks District	http://statistics.data.go v.uk/id/local-								
	authority/29UK	Planning Sonviooo	Supplies & Services	02/02/2014	40112160	450.00	15596	ROS Enternrises Ltd	6709161
Council	http://statistics.data.go	Planning Services	Supplies & Services	03/02/2014	40113160	450.00	15586	POS Enterprises Ltd	6708161
Sevenoaks District	v.uk/id/local-	Environmental and	Agency and Contracted						
Council	authority/29UK	Operational Services	Services	28/01/2014	40113036	696.00	14569	Shred First UK	
	http://statistics.data.go		00111000	20/01/2014	+0113030	090.00	14009		
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Corporate Support	Services	12/02/2014	40113298	506.25	14064	Office Angels Limited	1985032
Council	autionty/2301		00111063	12/02/2014	TUT13230	500.25	14004		1909092

	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Corporate Support	Services	19/02/2014	40113342	581.25	14064	Office Angels Limited	1985032
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Planning Services	Supplies & Services	30/01/2014	40113154	3,000.00	12323	Medway Council	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Supplies & Services	19/02/2014	40113338	1,385.66	10218	Insight Direct (UK) Ltd	2579852
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and							
Council	authority/29UK	Operational Services	Supplies & Services	03/02/2014	40113121	1,711.66	12693	Chroma Vision Limited	4215917
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	29/01/2014	40112995	946.00	12645	Eden Brown Ltd	3643845
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	29/01/2014	40112994	900.00	12645	Eden Brown Ltd	3643845
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	12/02/2014	40113308	874.50	12645	Eden Brown Ltd	3643845
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted	10/00/0011	10110010		10015		0040045
Council	authority/29UK	Financial Services	Services	12/02/2014	40113310	900.00	12645	Eden Brown Ltd	3643845
Covernante District	http://statistics.data.go		Ageney and Contracted						
Sevenoaks District	v.uk/id/local-		Agency and Contracted	10/02/2014	40110011	000 50	10045	Edan Drawn I tal	2042245
Council	authority/29UK http://statistics.data.go	Financial Services	Services	19/02/2014	40113311	698.50	12645	Eden Brown Ltd	3643845
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	19/02/2014	40113309	900.00	12645	Eden Brown Ltd	3643845
Council	http://statistics.data.go		Services	19/02/2014	40113309	900.00	12043		3043043
Sevenoaks District	v.uk/id/local-	Environmental and						British	
Council	authority/29UK	Operational Services	Supplies & Services	05/02/2014	40113198	11,175.60	10096	Telecommunications plc	1800000
Courion	http://statistics.data.go			00/02/2014	40110100	11,170.00	10000		1000000
Sevenoaks District	v.uk/id/local-	Environmental and						M4 Property Solutions	
Council	authority/29UK	Operational Services	Supplies & Services	30/01/2014	40113126	1.800.00	15580	Limited	
	http://statistics.data.go					.,			
Sevenoaks District	v.uk/id/local-							Latitude Geographics	
Council	authority/29UK	Corporate Support	Supplies & Services	15/01/2014	40112998	3,400.00	14845	Group Ltd	
	http://statistics.data.go			-					
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Premises and Grounds	30/01/2014	40113037	627.64	10795	South East Water Ltd	2679874

	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and							
Council	authority/29UK	Operational Services	Premises and Grounds	20/02/2014	40113281	1,081.50	11012	Simon Mathews Fencing	
	http://statistics.data.go			1					
Sevenoaks District	v.uk/id/local-	Environmental and							
Council	authority/29UK	Operational Services	Premises and Grounds	18/02/2014	40113244	1,920.00	13162	Aspen Tree Services	
	http://statistics.data.go	•							
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Housing	Supplies & Services	24/01/2014	40113103	922.00	10768	Shelter Trading Limited	1038133
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Communities and	Agency and Contracted						
Council	authority/29UK	Business	Services	11/02/2014	40113223	500.00	14026	Visit Kent Limited	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Premises and Grounds	07/02/2014	40113279	1,068.54	11065	TRS Ltd	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Communities and						Signway Supplies	
Council	authority/29UK	Business	Supplies & Services	29/01/2014	40113072	1,246.54	15033	(Datchet) Ltd	1450039
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Legal and Governance	Supplies & Services	05/02/2014	40113104	695.00	10804	South East Employers	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Premises and Grounds	05/02/2014	40113143	468.00	13286	Detect Fire & Security Ltd	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-			10/00/0011	10110010	0 5 4 0 0 0	10000		
Council	authority/29UK	Financial Services	Premises and Grounds	10/02/2014	40113248	2,549.00	13286	Detect Fire & Security Ltd	
O a constant a los Diatriat	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Cumpling & Convision	00/04/0044	10110111	005 50	45504	C C Dakar Ltd	555700
Council	authority/29UK	Financial Services	Supplies & Services	30/01/2014	40113114	605.50	15581	S G Baker Ltd	555739
Sevenoaks District	http://statistics.data.go v.uk/id/local-	Communities and							
Council	authority/29UK	Business	Premises and Grounds	31/01/2014	40113000	1,000.00	11241	Sevenoaks MENCAP	801393
Courici	http://statistics.data.go	Business	Fremises and Grounds	31/01/2014	40113000	1,000.00	11241	Sevendars MENCAF	001393
Sevenoaks District	v.uk/id/local-	Environmental and	Agency and Contracted					Contract Security	
Council	authority/29UK	Operational Services	Services	23/01/2014	40113056	2,214.00	12822	Services Ltd	2461362
	http://statistics.data.go		00111000	23/01/2014	+0113030	2,214.00	12022		2401302
Sevenoaks District	v.uk/id/local-		Agency and Contracted					Contract Security	
Council	authority/29UK	Financial Services	Services	23/01/2014	40113055	495.04	12822	Services Ltd	2461362
	http://statistics.data.go			20/01/2014	-10110000		12022		2-101002
Sevenoaks District	v.uk/id/local-							Project Management	
Council	authority/29UK	Corporate Support	Premises and Grounds	06/02/2014	40113229	595.00	14486	(Kent) Ltd	6201573
	dation(<u>y/2001</u>			00/02/2014	10110220	000.00	00770		0201010

	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Project Management	
Council	authority/29UK	Corporate Support	Premises and Grounds	07/02/2014	40113095	1.830.00	14486	(Kent) Ltd	6201573
	http://statistics.data.go					.,		(
Sevenoaks District	v.uk/id/local-							Project Management	
Council	authority/29UK	Corporate Support	Premises and Grounds	07/02/2014	40113094	780.00	14486	(Kent) Ltd	6201573
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Project Management	
Council	authority/29UK	Housing	Premises and Grounds	14/02/2014	40113161	3,040.00	14486	(Kent) Ltd	6201573
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Project Management	
Council	authority/29UK	Corporate Support	Premises and Grounds	14/02/2014	40113162	2,500.00	14486	(Kent) Ltd	6201573
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Project Management	
Council	authority/29UK	Corporate Support	Premises and Grounds	14/02/2014	40113164	1,240.00	14486	(Kent) Ltd	6201573
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Project Management	
Council	authority/29UK	Corporate Support	Premises and Grounds	14/02/2014	40113163	3,185.00	14486	(Kent) Ltd	6201573
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Supplies & Services	07/02/2014	40113218	605.00	10642	Primo Coffee & Tea Co.	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted	04/00/0044	40440004	0.40.00	40007	Local Government	
Council		Financial Services	Services	04/02/2014	40113061	642.33	12907	Association	
Savanaaka District	http://statistics.data.go							Doiou Communications	
Sevenoaks District	v.uk/id/local- authority/29UK	Corporate Support	Supplies & Services	04/02/2014	40113116	1,777.45	14343	Daisy Communications Ltd	3021292
Council	http://statistics.data.go		Supplies & Services	04/02/2014	40113110	1,777.40	14343	Lid	3021292
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Premises and Grounds	31/01/2014	40113173	860.00	14694	Si Pumps Ltd	
Obditicil	http://statistics.data.go			51/01/2014	40113173	000.00	14034		
Sevenoaks District	v.uk/id/local-							Haymarket Business	
Council	authority/29UK	Planning Services	Supplies & Services	20/01/2014	40113201	1,125.00	10227	Publications Limited	
	http://statistics.data.go			20/01/2014	40110201	1,120.00	10221		
Sevenoaks District	v.uk/id/local-	Communities and						Kent Invicta Chamber of	
Council	authority/29UK	Business	Supplies & Services	05/02/2014	40113212	3,397.50	15536	Commerce	2794615
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Financial Services	Supplies & Services	09/02/2014	40113153	541.41	15352	Local World Limited	8290481
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Financial Services	Premises and Grounds	28/11/2013	40113334	990.00	12891	East Malling Limited	

	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Premises and Grounds	14/02/2014	40113286	733.31	13083	The Belmont Group	
	http://statistics.data.go	p							
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	21/02/2014	40113336	20,638.00	15321	Grant Thornton UK LLP	OC307742
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							IDOX Information	
Council	authority/29UK	Corporate Support	Supplies & Services	28/01/2014	40113225	4,425.00	10827	Solutions Ltd	6706798
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Southern Water Services	
Council	authority/29UK	Housing	Premises and Grounds	29/01/2014	40113267	916.89	10794	Ltd	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and							
Council	authority/29UK	Operational Services	Premises and Grounds	12/02/2014	40113174	830.00	10244	Treeservices Ltd	4923763
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	14/02/2014	40113230	2,794.00	11990	Sevenoaks Area Mind	3026457
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	L La constance	Description and Occurrents	07/04/0044	10110000	550.00	40000	Sutton & East Surrey	
Council	authority/29UK	Housing	Premises and Grounds	27/01/2014	40113269	558.66	10839	Water Plc	
Sevenoaks District	http://statistics.data.go v.uk/id/local-		Agapay and Contracted						
Council	authority/29UK	Corporate Support	Agency and Contracted Services	31/01/2014	40113096	3,825.07	14984	Red Support Services	
Council	http://statistics.data.go		Services	31/01/2014	40113090	3,825.07	14904	Red Support Services	ł
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	11/02/2014	40113316	515.10	15332	Liberata	7358243
	http://statistics.data.go			11/02/2014	40110010	010.10	10002		1000240
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	17/02/2014	40113315	16,125.10	15332	Liberata	7358243
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Financial Services	Supplies & Services	03/02/2014	40113023	1,659.99	10691	Royal Mail Group Ltd	4138203
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Supplies & Services	10/02/2014	40113261	3,870.12	10691	Royal Mail Group Ltd	4138203
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Financial Services	Supplies & Services	17/02/2014	40113262	2,098.06	10691	Royal Mail Group Ltd	4138203
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Housing	Services	02/01/2014	40113041	878.75	12573	Venn Group Limited	4015584

	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Housing	Services	02/01/2014	40113042	878.75	12573	Venn Group Limited	4015584
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Housing	Services	02/01/2014	40113043	878.75	12573	Venn Group Limited	4015584
	http://statistics.data.go							•	
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Housing	Services	02/01/2014	40113044	878.75	12573	Venn Group Limited	4015584
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Housing	Services	22/01/2014	40113046	878.75	12573	Venn Group Limited	4015584
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Corporate Support	Supplies & Services	17/02/2014	40113318	515.00	10556	Neopost Limited	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	30/01/2014	40113001	1,042.75	12573	Venn Group Limited	4015584
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	05/02/2014	40113137	1,052.94	12573	Venn Group Limited	4015584
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Llausian	Agency and Contracted	05/00/2014	40112100	070 75	40570	Vona Crown Limited	4045504
Council	authority/29UK	Housing	Services	05/02/2014	40113106	878.75	12573	Venn Group Limited	4015584
Sevenoaks District	http://statistics.data.go v.uk/id/local-		Agapay and Contracted					Disclosure & Derring	
Council	authority/29UK	Corporate Support	Agency and Contracted Services	31/01/2014	40113085	792.00	11877	Disclosure & Barring Service	
Council	http://statistics.data.go		Services	31/01/2014	40113065	792.00	110//	Service	
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	12/02/2014	40113222	1,054.88	12573	Venn Group Limited	4015584
Countin	http://statistics.data.go			12/02/2014	40110222	1,004.00	12070		4010004
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Housing	Services	12/02/2014	40113175	878.75	12573	Venn Group Limited	4015584
	http://statistics.data.go					5. 00			
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Housing	Services	19/02/2014	40113346	878.75	12573	Venn Group Limited	4015584
	http://statistics.data.go	, , , , , , , , , , , , , , , , , , ,						· ·	
Sevenoaks District	v.uk/id/local-		Agency and Contracted					Sector Treasury Services	
Council	authority/29UK	Financial Services	Services	31/01/2014	40113131	485.00	10735	Ltd	2652033
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Capita Business Services	
Council	authority/29UK	Financial Services	Supplies & Services	05/02/2014	40113329	3,748.00	12700	Ltd	

	http://statistics.data.go			ſ					
Sevenoaks District	v.uk/id/local-	Environmental and						Tennant UK Cleaning	
Council	authority/29UK	Operational Services	Transport Related	14/02/2014	40113325	13,659.73	11277	Solutions Ltd	SC042491
	http://statistics.data.go		•						
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Housing	Services	07/02/2014	40113110	5,710.00	15223	Lifestyle (Kent) Limited	
	http://statistics.data.go	Ē							
Sevenoaks District	v.uk/id/local-							Airborne Industrial	
Council	authority/29UK	Financial Services	Premises and Grounds	31/01/2014	40113285	596.00	12458	Access Limited	4533832
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and							
Council	authority/29UK	Operational Services	Supplies & Services	12/02/2014	40113317	3,781.08	11114	Metric Group Ltd.	2560839
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Control Account	Deferred Charges	07/02/2014	40113112	10,000.00	49991	Sundry Trade Suppliers	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Professional Services	Pay Costs	11/02/2014	40113180	840.35	15231	Redacted	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Kent County Council -	
Council	authority/29UK	Financial Services	Premises and Grounds	11/02/2014	40113255	4,155.63	15469	Energy Bills	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Kent County Council -	
Council	authority/29UK	Corporate Support	Premises and Grounds	11/02/2014	40113254	6,449.76	15469	Energy Bills	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Control Account	Current Liabilities	17/02/2014	40113231	73,707.29	10450	Kent County Council	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted				10000	Trevor Roberts	
Council	authority/29UK	Planning Services	Services	24/01/2014	40113039	2,800.00	10682	Associates Ltd	3737519
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted					Healthy Living Centre	
Council	authority/29UK	Financial Services	Services	24/01/2014	40113207	7,500.00	14678	Dartford	7409535
O autoria a lua Diatriat	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Fire an elial O an dia a	Agency and Contracted	05/00/0044	10110000	4 000 00	45500		4070000
Council	authority/29UK	Financial Services	Services	05/02/2014	40113003	1,600.00	15582	Hill and Smith Ltd	1270322
Sovonooko Diet-i-t	http://statistics.data.go	Environmental and							
Sevenoaks District	v.uk/id/local-	Environmental and	Supplies & Conviers	20/01/2011	40110000	0.040.05	10042	bei recycled products	250700
Council	authority/29UK	Operational Services	Supplies & Services	28/01/2014	40112992	8,849.25	10943	bpi.recycled products	350729
Sovonooko Diet-i-t	http://statistics.data.go	Environmental and							
Sevenoaks District	v.uk/id/local-	Environmental and	Supplies & Conviers	11/02/2014	40110107	0 700 40	10042	bai reavaled products	250720
Council	authority/29UK	Operational Services	Supplies & Services	11/02/2014	40113197	8,723.48	10943	bpi.recycled products	350729

	http://statistics.data.go		T					
Sevenoaks District	v.uk/id/local-		Agency and Contracted					
Council	authority/29UK	Housing	Services	07/02/2014	40113108	691.20	15041	Family Mosaic Housing
Council	http://statistics.data.go	libusing	Services	0770272014	40113100	091.20	13041	
Sevenoaks District	v.uk/id/local-		Agency and Contracted					
	authority/29UK	Housing	Services	17/02/2014	40113185	509.28	15041	Comily Maggie Housing
Council		Housing	Services	17/02/2014	40113165	509.26	15041	Family Mosaic Housing
Covernative District	http://statistics.data.go		Ageney and Contracted					
Sevenoaks District	v.uk/id/local-	L La constance	Agency and Contracted	47/00/0044	10110101	4 0 4 4 0 0	10000	Dis shis d Osmalia shi ta
Council	authority/29UK	Housing	Services	17/02/2014	40113181	4,244.00	12888	Disabled Supplies Ltd
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-		Agency and Contracted	1			10500	Excel Interior
Council	authority/29UK	Housing	Services	17/02/2014	40113184	4,457.82	12588	Refurbishment Limited
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-	Environmental and	Transfer payments &					Tunbridge Wells Borough
Council	authority/29UK	Operational Services	Recharges	04/02/2014	40113051	25,193.33	10891	Council
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							Kent County Council
Council	authority/29UK	Corporate Support	Supplies & Services	17/02/2014	40113296	4,495.64	10446	(KCS)
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							Kent County Council
Council	authority/29UK	Corporate Support	Supplies & Services	18/02/2014	40113330	1,242.96	10446	(KCS)
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							Kent County Council
Council	authority/29UK	Corporate Support	Supplies & Services	10/02/2014	40113252	835.73	10446	(KCS)
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							
Council	authority/29UK	Professional Services	Pay Costs	11/02/2014	40113190	2,113.58	10543	Prudential
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-		Agency and Contracted					KCC RE KENT PENSION
Council	authority/29UK	Financial Services	Services	03/02/2014	40112970	16,512.97	14677	FUND
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							
Council	authority/29UK	Planning Services	Income	13/02/2014	40113187	4,251.00	49991	Sundry Trade Suppliers
	http://statistics.data.go	U				,		
Sevenoaks District	v.uk/id/local-		Transfer payments &					
Council	authority/29UK	Financial Services	Recharges	13/02/2014	40113188	825.00	49991	Sundry Trade Suppliers
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-		Transfer payments &					
Council	authority/29UK	Financial Services	Recharges	06/02/2014	40113139	1,837.50	49991	Sundry Trade Suppliers
	http://statistics.data.go			00/02/2014	10110100	1,007.00	10001	
Sevenoaks District	v.uk/id/local-		Transfer payments &					
Council	authority/29UK	Financial Services	Recharges	14/02/2014	40113179	1,765.00	15175	Cavendish Clients
	autionty/2301		i teenarges	17/02/2014	-10110178	1,705.00	13173	

	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Housing	Services	11/02/2014	40113140	1,490.38	12520	Kings	
	http://statistics.data.go					.,			
Sevenoaks District	v.uk/id/local-	Environmental and						Cravens Consultancy	
Council	authority/29UK	Operational Services	Income	07/02/2014	40113084	637.48	12995	Service Ltd	5556627
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and						Cravens Consultancy	
Council	authority/29UK	Operational Services	Income	21/02/2014	40113292	607.39	12995	Service Ltd	5556627
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Dunton Green Parish	
Council	authority/29UK	Control Account	Current Liabilities	03/02/2014	40112983	30,833.00	15475	Council	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-							Dunton Green Parish	
Council	authority/29UK	Control Account	Current Liabilities	14/02/2014	40113182	2,385.85	15475	Council	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Planning Services	Services	27/01/2014	40112972	124,500.00	13128	Moat Homes Limited	17434R
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and							
Council	authority/29UK	Operational Services	Income	06/02/2014	40113088	3,250.00	10463	Kings College London	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and							
Council	authority/29UK	Operational Services	Supplies & Services	17/02/2014	40113273	2,980.13	10463	Kings College London	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted	07/00/0044	10110110	5 0 4 7 00	10010	West Kent Housing	
Council	authority/29UK	Housing	Services	07/02/2014	40113113	5,617.20	10916	Association	
O	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted	04/40/0040	40440004	045.00	10001		7007700
Council	authority/29UK	Financial Services	Services	04/12/2013	40113204	815.63	12991	HBHC Synergy Ltd	7637706
Sevenoaks District	http://statistics.data.go v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	04/12/2013	40113206	004 70	12991	HBHC Synergy Ltd	7637706
Council	http://statistics.data.go	Financial Services	Services	04/12/2013	40113200	904.70	12991	HBHC Syllergy Ltd	7637706
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	23/12/2013	40113205	956.25	12991	HBHC Synergy Ltd	7637706
	http://statistics.data.go			23/12/2013	+0113203	330.23	12331		1031100
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	29/01/2014	40112996	1,057.50	12991	HBHC Synergy Ltd	7637706
	http://statistics.data.go			20/01/2014	-0112000	1,007.00	12001		1001100
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	29/01/2014	40112997	1,078.70	12991	HBHC Synergy Ltd	7637706
000.100	addioney/2001t		00000	20/01/2014	10112001	1,070.70			1001100

	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	05/02/2014	40113122	708.75	12991	HBHC Synergy Ltd	7637706
Countin	http://statistics.data.go			00/02/2014	40110122	100.10	12001		1001100
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	05/02/2014	40113123	996.63	12991	HBHC Synergy Ltd	7637706
Countin	http://statistics.data.go			00/02/2014	40110120	000.00	12001		1001100
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	12/02/2014	40113202	1.080.00	12991	HBHC Synergy Ltd	7637706
	http://statistics.data.go			12/02/2011	10110202	1,000.00	12001		1001100
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	12/02/2014	40113203	1,090.43	12991	HBHC Synergy Ltd	7637706
000	http://statistics.data.go					.,			
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	19/02/2014	40113313	1,035.00	12991	HBHC Synergy Ltd	7637706
	http://statistics.data.go					.,			
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Financial Services	Services	19/02/2014	40113314	938.00	12991	HBHC Synergy Ltd	7637706
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Corporate Support	Services	02/02/2014	40113090	805.40	15029	ninesharp Ltd	5511603
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Corporate Support	Services	09/02/2014	40113158	805.40	15029	ninesharp Ltd	5511603
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Corporate Support	Services	16/02/2014	40113258	805.40	15029	ninesharp Ltd	5511603
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-		Agency and Contracted						
Council	authority/29UK	Legal and Governance	Services	19/02/2014	40113241	525.80	11708	Inland Revenue	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and							
Council	authority/29UK	Operational Services	Premises and Grounds	07/02/2014	40113217	4,164.63	13895	Parkeon Ltd	4869035
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-								
Council	authority/29UK	Professional Services	Pay Costs	11/02/2014	40113195	1,334.70	10899	Redacted	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Communities and	Agency and Contracted						
Council	authority/29UK	Business	Services	24/02/2014	40113305	2,000.00	15467	Hartley Parish Council	
	http://statistics.data.go								
Sevenoaks District	v.uk/id/local-	Environmental and							
Council	authority/29UK	Operational Services	Premises and Grounds	20/02/2014	40113351	627.00	13895	Parkeon Ltd	4869035

	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							MORE RECRUITMENT
Council	authority/29UK	Direct Services	Agency staff	04/02/2014	10462	3772.34	MOR04	KENT LTD
Council	http://statistics.data.go	Direct Services		04/02/2014	10402	5112.54		
Sevenoaks District	v.uk/id/local-							JD'S AUTO REPAIR
Council	authority/29UK	Direct Services	Agonovistoff	04/02/2014	3362	600.00	JDA001	SERVICES
Council	http://statistics.data.go	Direct Services	Agency staff	04/02/2014	330Z	000.00	JDA001	SERVICES
Sovonooko District	v.uk/id/local-							
Sevenoaks District	authority/29UK	Direct Com/inco	Cofficient occurrent	04/02/2014	18440	11722.59	TAS001	Tata Mahila Calutiana Ltd
Council		Direct Services	Software support	04/02/2014	10440	11722.59	1A5001	TotalMobile Solutions Ltd
Coverna else District	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-	Direct Complete	Talashasa bili	44/00/0044	ND 5551 2724	700 47		
Council	authority/29UK	Direct Services	Telephone bill	11/02/2014	QO581X	768.47	BRI001	BT Payment Services Ltd
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-			4.4.100.100.4.4	4 50000004		0114.000	CHANNEL
Council	authority/29UK	Direct Services	vehicle parts	11/02/2014	A50039281	770.74	CHA003	COMMERCIALS PLC
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-		L					PK Commercial Tyres
Council	authority/29UK	Direct Services	Tyres	11/02/2014	15102855	4631.66	COM004	Ltd
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							EDF ENERGY 1
Council	authority/29UK	Direct Services	Electricity	11/02/2014	31081946	1250.55	EDF001	LIMITED
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							Bibby Factors Scotland
Council		Direct Services	Equipment Calibration	11/02/2014	21781	750.00	FUE005	Ltd
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							JD'S AUTO REPAIR
Council	authority/29UK	Direct Services	Agency staff	11/02/2014	3363	750.00	JDA001	SERVICES
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							MORE RECRUITMENT
Council	authority/29UK	Direct Services	Agency staff	11/02/2014	10464	3199.43	MOR04	KENT LTD
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							Sevenoaks Drivers &
Council	authority/29UK	Direct Services	Agency staff	11/02/2014	14673	1338.27	SEV001	Staff Bureau
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							
Council	authority/29UK	Direct Services	Sandbgs	11/02/2014	28226	570.00	SGB001	S.G.BAKER LTD
	http://statistics.data.go		-					
Sevenoaks District	v.uk/id/local-							
Council	authority/29UK	Direct Services	Gas Oil	18/02/2014	106580616	641.2	HAL001	Hall Fuels
	http://statistics.data.go			1	1		1	
Sevenoaks District	v.uk/id/local-							
Council	authority/29UK	Direct Services	Automotive diesel	18/02/2014	106567948	25130.89	HAL001	Hall Fuels

	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							EDF ENERGY 1
Council	authority/29UK	Direct Services	Electricity	18/02/2014	19077781 - 6	1622.67	EDF001	LIMITED
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							
Council	authority/29UK	Direct Services	Automotive Diesel	18/02/2014	106615491	24884.78	HAL001	Hall Fuels
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							JD'S AUTO REPAIR
Council	authority/29UK	Direct Services	Agency staff	18/02/2014	3365	600.00	JDA001	SERVICES
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							JD'S AUTO REPAIR
Council	authority/29UK	Direct Services	Agency staff	18/02/2014	3366	750.00	JDA001	SERVICES
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							MORE RECRUITMENT
Council	authority/29UK	Direct Services	Agency staff	18/02/2014	10466	2948.79	MOR04	KENT LTD
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							Sevenoaks Drivers &
Council	authority/29UK	Direct Services	Agency staff	18/02/2014	14676	1405.76	SEV001	Staff Bureau
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-							Sevenoaks Drivers &
Council	authority/29UK	Direct Services	Agency staff	18/02/2014	14681	1419.13	SEV001	Staff Bureau
	http://statistics.data.go							
Sevenoaks District	v.uk/id/local-			10/00/0011		005 50	000004	
Council	authority/29UK	Direct Services	Sandbgs	18/02/2014	28692	605.50	SGB001	S.G.BAKER LTD
Cause also District	http://statistics.data.go							
Sevenoaks District	<u>v.uk/id/local-</u> authority/29UK	Direct Services	Agapoviatoff	25/02/2014	3366	750.00	JDA001	JD'S AUTO REPAIR SERVICES
Council	http://statistics.data.go	Direct Services	Agency staff	25/02/2014	3300	750.00	JDAUUT	SERVICES
Sevenoaks District	v.uk/id/local-							MORE RECRUITMENT
Council	authority/29UK	Direct Services	Agency staff	25/02/2014	10468	3535.22	MOR04	KENT LTD
Council	http://statistics.data.go	Direct Gervices		23/02/2014	10400	3333.22	MOR04	RENTETD
Sevenoaks District	v.uk/id/local-							SITA UK Limited (Cash
Council	authority/29UK	Direct Services	Waste disposal	25/02/2014	29114750	14521.64	SIT002R	Allocations)
oounon	http://statistics.data.go			20/02/2014	20114700	14021.04	01100210	
Sevenoaks District	v.uk/id/local-							SPARSHATTS OF KENT
Council	authority/29UK	Direct Services	vehicle parts	25/02/2014	23799	1879.35	SPA001	
	http://statistics.data.go				_0.00	1010100	0.7.001	
Sevenoaks District	v.uk/id/local-							THAMES WATER
Council	authority/29UK	Direct Services	Waste disposal	25/02/2014	A87885	2448.27	THA004	UTILITIES LTD
	http://statistics.data.go					-		
Sevenoaks District	v.uk/id/local-							B.P.I RECYCLED
Council	authority/29UK	Direct Services	Refuse sacks	25/02/2014	INR365813	747.00	BPI001	PRODUCTS