

Local Transparency: Supplier payments over £500 April 2012

| Body Name                     | Body  | Department                        | Expense Area                         | Trans.date | TransNo  | Amount    | Supplier ID | Supplier Name               | Comp.<br>reg. no |
|-------------------------------|---|-----------------------------------|--------------------------------------|------------|----------|-----------|-------------|-----------------------------|------------------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Agency and<br>Contracted<br>Services | 28/02/2012 | 40101662 | 1,192.50  | 12468       | Sencio Community<br>Leisure |                  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Agency and<br>Contracted<br>Services | 28/02/2012 | 40101663 | 986.25    | 12468       | Sencio Community<br>Leisure |                  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Agency and<br>Contracted<br>Services | 30/03/2012 | 40101781 | 1,128.75  | 12468       | Sencio Community<br>Leisure |                  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Agency and<br>Contracted<br>Services | 20/04/2012 | 40101948 | 11,494.48 | 12468       | Sencio Community<br>Leisure |                  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Agency and<br>Contracted<br>Services | 20/04/2012 | 40101949 | 5,000.00  | 12468       | Sencio Community<br>Leisure |                  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Supplies &<br>Services               | 30/03/2012 | 40101751 | 951.35    | 11184       | Banking Automation<br>Ltd   | 1811448          |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications        | Agency and<br>Contracted<br>Services | 16/04/2012 | 40101813 | 8,930.40  | 14576       | Redacted                    |                  |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Agency and<br>Contracted<br>Services | 14/12/2011 | 40101877 | 5,000.00  | 15162 | Kent Savers Credit<br>Union Limited -<br>Current Account |         |
|-------------------------------|---|---------------------------------|--------------------------------------|------------|----------|-----------|-------|--|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Agency and<br>Contracted<br>Services | 16/04/2012 | 40101815 | 1,230.00  | 49991 | Sundry Trade<br>Suppliers                                |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management | Supplies &<br>Services               | 20/03/2012 | 40101900 | 11,750.00 | 10827 | IDOX Software<br>Limited                                 | 2933889 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Agency and<br>Contracted<br>Services | 30/03/2012 | 40101660 | 943.50    | 15137 | Prentis Solutions<br>Limited                             | 5304654 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Agency and<br>Contracted<br>Services | 06/04/2012 | 40101985 | 956.25    | 15137 | Prentis Solutions<br>Limited                             | 5304654 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Agency and<br>Contracted<br>Services | 13/04/2012 | 40101903 | 867.00    | 15137 | Prentis Solutions<br>Limited                             | 5304654 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Agency and<br>Contracted<br>Services | 20/04/2012 | 40101986 | 822.38    | 15137 | Prentis Solutions<br>Limited                             | 5304654 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Supplies &<br>Services               | 26/03/2012 | 40101542 | 1,250.00  | 10231 | TMP (UK) Ltd   | 5648039 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services         | Supplies &<br>Services               | 05/04/2012 | 40101791 | 1,205.00  | 10231 | TMP (UK) Ltd   | 5648039 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Supplies &<br>Services               | 19/04/2012 | 40101995 | 1,250.00  | 10231 | TMP (UK) Ltd   | 5648039 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management | Supplies &<br>Services               | 28/03/2012 | 40101626 | 945.25    | 15006 | Securacert Limited                                       | 6910559 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations    | Agency and<br>Contracted<br>Services | 31/03/2012 | 40101722 | 840.70    | 14144 | Green Recycling<br>Limited                               | 4276692 |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development            | Supplies &<br>Services               | 31/03/2012 | 40101668 | 805.80   | 10169 | Commonwork Land<br>Trust         | 275151  |
|-------------------------------|---|-------------------------------------|--------------------------------------|------------|----------|----------|-------|----------------------------------|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management     | Supplies &<br>Services               | 29/03/2012 | 40101572 | 900.00   | 10000 | Sevenoaks Direct<br>Services     |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Agency and<br>Contracted<br>Services | 29/03/2012 | 40101539 | 1,642.00 | 10000 | Sevenoaks Direct<br>Services     |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Agency and<br>Contracted<br>Services | 30/03/2012 | 40101783 | 3,497.22 | 10000 | Sevenoaks Direct<br>Services     |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Transport Related                    | 02/04/2012 | 40101683 | 952.61   | 10000 | Sevenoaks Direct<br>Services     |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Transport Related                    | 02/04/2012 | 40101682 | 647.81   | 10000 | Sevenoaks Direct<br>Services     |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Agency and<br>Contracted<br>Services | 19/04/2012 | 40101868 | 758.50   | 10000 | Sevenoaks Direct<br>Services     |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Agency and<br>Contracted<br>Services | 26/04/2012 | 40101994 | 527.40   | 10000 | Sevenoaks Direct<br>Services     |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services             | Agency and<br>Contracted<br>Services | 30/03/2012 | 40101678 | 650.00   | 11217 | Rural Planning Ltd               | 4426249 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services             | Agency and<br>Contracted<br>Services | 30/03/2012 | 40101765 | 500.00   | 10343 | Gary Gabriel<br>Associates       |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Premises and<br>Grounds              | 02/04/2012 | 40101861 | 2,960.84 | 12355 | EDF Energy 1<br>Limited          | 3043088 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Legal and<br>Democratic<br>Services | Supplies &<br>Services               | 21/03/2012 | 40101553 | 650.00   | 13852 | Helmsmen Business<br>Consultants |         |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 08/04/2012 | 40101849 | 11,043.93 | 14807 | Walklates Limited              | 7346578 |
|-------------------------------|---|-----------------------------------|--------------------------------------|------------|----------|-----------|-------|--------------------------------|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services           | Agency and<br>Contracted<br>Services | 10/04/2012 | 40101714 | 1,000.00  | 49991 | Sundry Trade<br>Suppliers      |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications        | Transfer payments & Recharges        | 02/04/2012 | 40101664 | 542.86    | 10876 | T & J Motel                    |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 01/04/2012 | 40101792 | 2,932.74  | 12008 | Gemini Consultants<br>Ltd      | 2088382 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 24/04/2012 | 40101960 | 420.00    | 12823 | Invicta Power<br>Solutions Ltd |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Agency and<br>Contracted<br>Services | 28/03/2012 | 40101555 | 753.72    | 11045 | Kent Police                    |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Agency and<br>Contracted<br>Services | 11/04/2012 | 40101810 | 12,000.00 | 14026 | Visit Kent Ltd                 |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 04/04/2012 | 40101620 | 798.75    | 12645 | Eden Brown Ltd                 | 3643845 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 04/04/2012 | 40101647 | 911.25    | 12645 | Eden Brown Ltd                 | 3643845 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 04/04/2012 | 40101621 | 950.63    | 12645 | Eden Brown Ltd                 | 3643845 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 12/04/2012 | 40101718 | 907.50    | 12645 | Eden Brown Ltd                 | 3643845 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 12/04/2012 | 40101719 | 916.88    | 12645 | Eden Brown Ltd                 | 3643845 |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 13/04/2012 | 40101853 | 551.25   | 12645 | Eden Brown Ltd                             | 3643845 |
|-------------------------------|---|-----------------------------------|--------------------------------------|------------|----------|----------|-------|--|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 19/04/2012 | 40101860 | 803.00   | 12645 | Eden Brown Ltd                             | 3643845 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 19/04/2012 | 40101859 | 810.00   | 12645 | Eden Brown Ltd                             | 3643845 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Supplies &<br>Services               | 02/04/2012 | 40101858 | 7,684.44 | 10096 | British Telecommunications plc             | 1800000 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Premises and<br>Grounds              | 12/04/2012 | 40101910 | 2,347.40 | 14694 | Si Pumps Ltd                               |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Premises and<br>Grounds              | 31/03/2012 | 40101708 | 719.36   | 10795 | South East Water<br>Plc                    |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications        | Agency and<br>Contracted<br>Services | 26/04/2012 | 40101965 | 2,112.00 | 12588 | Excel Interior<br>Refurbishment<br>Limited |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Premises and<br>Grounds              | 16/02/2012 | 40101809 | 1,065.00 | 11065 | TRS Ltd                                    |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Premises and<br>Grounds              | 17/04/2012 | 40101911 | 726.62   | 11065 | TRS Ltd                                    |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Supplies &<br>Services               | 10/04/2012 | 40101988 | 750.00   | 10727 | Scarab Sweepers<br>Ltd                     | 1823459 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications        | Transfer payments<br>& Recharges     | 31/03/2012 | 40101899 | 1,317.50 | 10032 | Ashdown Medway<br>Accomodation Tr          | 5159125 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Premises and<br>Grounds              | 18/04/2012 | 40101866 | 1,703.95 | 11704 | PATROL                                     |         |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Agency and<br>Contracted<br>Services | 29/03/2012 | 40101669 | 2,113.92  | 12822 | Contract Security<br>Services Ltd  |         |
|-------------------------------|---|-------------------------------------|--------------------------------------|------------|----------|-----------|-------|------------------------------------|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Agency and<br>Contracted<br>Services | 29/03/2012 | 40101535 | 463.40    | 12822 | Contract Security<br>Services Ltd  |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Legal and<br>Democratic<br>Services | Income                               | 12/04/2012 | 40101831 | 1,310.00  | 10450 | Kent County Council                |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management     | Supplies &<br>Services               | 15/04/2012 | 40101852 | 1,885.65  | 14343 | Daisy<br>Communications Ltd        | 3021292 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Agency and<br>Contracted<br>Services | 13/04/2012 | 40101745 | 4,451.00  | 14111 | TLC Stairlifts Ltd                 |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Premises and<br>Grounds              | 03/04/2012 | 40101622 | 425.72    | 12355 | EDF Energy 1<br>Limited            | 3043088 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Premises and<br>Grounds              | 11/04/2012 | 40101762 | 1,695.40  | 12355 | EDF Energy 1<br>Limited            | 3043088 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Premises and<br>Grounds              | 05/04/2012 | 40101720 | 510.25    | 12355 | EDF Energy 1<br>Limited            | 3043088 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Transport Related                    | 29/02/2012 | 40101726 | 86,019.00 | 15039 | NTM-GB Limited                     |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Supplies &<br>Services               | 01/04/2012 | 40101700 | 1,000.00  | 15154 | North Kesteven<br>District Council |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services             | Supplies &<br>Services               | 16/04/2012 | 40101851 | 1,800.00  | 15161 | Carbrook<br>Associates             |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Supplies &<br>Services               | 21/03/2012 | 40101538 | 450.58    | 15050 | Telefonica UK<br>Limited           | 1743099 |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Supplies &<br>Services               | 21/04/2012 | 40101991 | 443.84   | 15050 | Telefonica UK<br>Limited              | 1743099 |
|-------------------------------|---|-------------------------------------|--------------------------------------|------------|----------|----------|-------|---------------------------------------|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Agency and<br>Contracted<br>Services | 03/04/2012 | 40101617 | 750.00   | 12521 | Badenoch & Clark                      | 1356186 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Agency and<br>Contracted<br>Services | 11/04/2012 | 40101716 | 558.00   | 12521 | Badenoch & Clark                      | 1356186 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Agency and<br>Contracted<br>Services | 18/04/2012 | 40101856 | 576.00   | 12521 | Badenoch & Clark                      | 1356186 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Premises and<br>Grounds              | 12/03/2012 | 40101728 | 1,048.80 | 15097 | PSR Lighting &<br>Signs Ltd           | 7159892 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Transfer payments & Recharges        | 01/04/2012 | 40101562 | 750.00   | 11884 | The Moorings Hotel<br>(Sevenoaks) Ltd |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Transfer payments & Recharges        | 01/04/2012 | 40101563 | 750.23   | 11884 | The Moorings Hotel<br>(Sevenoaks) Ltd |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Transfer payments & Recharges        | 16/04/2012 | 40101883 | 785.48   | 11884 | The Moorings Hotel<br>(Sevenoaks) Ltd |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Transfer payments & Recharges        | 16/04/2012 | 40101882 | 750.00   | 11884 | The Moorings Hotel<br>(Sevenoaks) Ltd |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Agency and<br>Contracted<br>Services | 26/04/2012 | 40101968 | 770.00   | 49991 | Sundry Trade<br>Suppliers             |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Legal and<br>Democratic<br>Services | Agency and<br>Contracted<br>Services | 02/04/2012 | 40101544 | 3,575.00 | 15148 | Redacted                              |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Legal and<br>Democratic<br>Services | Agency and<br>Contracted<br>Services | 11/04/2012 | 40101738 | 2,200.00 | 15148 | Redacted                              |         |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services           | Agency and<br>Contracted<br>Services | 02/04/2012 | 40101550 | 5,905.00 | 13938 | Redacted                  |         |
|-------------------------------|---|-----------------------------------|--------------------------------------|------------|----------|----------|-------|---------------------------|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services           | Agency and<br>Contracted<br>Services | 23/04/2012 | 40101917 | 625.00   | 13938 | Redacted                  |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services           | Agency and<br>Contracted<br>Services | 02/04/2012 | 40101547 | 750.00   | 14190 | Redacted                  |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Professional<br>Services          | Transport Related                    | 18/04/2012 | 40101918 | 867.63   | 10375 | Automotive Leasing<br>Ltd | 1951799 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services           | Supplies &<br>Services               | 18/04/2012 | 40101970 | 900.00   | 15161 | Carbrook<br>Associates    |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Transport Related                    | 01/04/2012 | 40101604 | 504.00   | 10815 | SNC CARS LTD              | 4707556 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services           | Agency and<br>Contracted<br>Services | 02/04/2012 | 40101549 | 4,175.00 | 13938 | Redacted                  |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services           | Agency and<br>Contracted<br>Services | 11/04/2012 | 40101743 | 3,750.00 | 13938 | Redacted                  |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 11/04/2012 | 40101794 | 957.79   | 13961 | Hi Way Services Ltd       | 2850815 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 12/04/2012 | 40101793 | 1,008.96 | 13961 | Hi Way Services Ltd       | 2850815 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 17/04/2012 | 40102031 | 1,096.04 | 13961 | Hi Way Services Ltd       | 2850815 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 19/04/2012 | 40102030 | 419.25   | 13961 | Hi Way Services Ltd       | 2850815 |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Agency and<br>Contracted<br>Services | 24/04/2012 | 40102029 | 419.25   | 13961 | Hi Way Services Ltd              | 2850815 |
|-------------------------------|---|-------------------------------------|--------------------------------------|------------|----------|----------|-------|----------------------------------|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Supplies &<br>Services               | 31/03/2012 | 40101837 | 747.94   | 10187 | Northcliffe Media Ltd            | 3403993 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Agency and<br>Contracted<br>Services | 16/04/2012 | 40101814 | 2,000.00 | 49991 | Sundry Trade<br>Suppliers        |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Supplies &<br>Services               | 13/04/2012 | 40101864 | 950.00   | 14447 | LG Futures Ltd                   | 5308266 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Legal and<br>Democratic<br>Services | Agency and<br>Contracted<br>Services | 13/04/2012 | 40101820 | 7,238.00 | 10042 | Audit Commission                 |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management     | Supplies &<br>Services               | 30/03/2012 | 40101645 | 776.72   | 13083 | The Belmont Group                |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Supplies &<br>Services               | 27/03/2012 | 40101536 | 7,760.00 | 15025 | ESE Ltd                          | 2327763 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development            | Agency and<br>Contracted<br>Services | 23/04/2012 | 40101974 | 598.94   | 49991 | Sundry Trade<br>Suppliers        |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management     | Supplies &<br>Services               | 28/03/2012 | 40101691 | 1,064.45 | 10241 | Dell Computer<br>Corporation Ltd | 2081369 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Agency and<br>Contracted<br>Services | 28/03/2012 | 40101574 | 1,048.81 | 12573 | Venn Group Ltd                   | 4015584 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Agency and<br>Contracted<br>Services | 28/03/2012 | 40101573 | 1,109.44 | 12573 | Venn Group Ltd                   | 4015584 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Agency and<br>Contracted<br>Services | 28/03/2012 | 40101567 | 937.50   | 12573 | Venn Group Ltd                   | 4015584 |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 03/04/2012 | 40101631 | 1,067.00 | 12573 | Venn Group Ltd            | 4015584 |
|-------------------------------|---|-----------------------------------|--------------------------------------|------------|----------|----------|-------|---------------------------|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications        | Agency and<br>Contracted<br>Services | 03/04/2012 | 40101613 | 850.00   | 12573 | Venn Group Ltd            | 4015584 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 11/04/2012 | 40101733 | 1,018.50 | 12573 | Venn Group Ltd            | 4015584 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications        | Agency and<br>Contracted<br>Services | 11/04/2012 | 40101887 | 902.00   | 12573 | Venn Group Ltd            | 4015584 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 18/04/2012 | 40101951 | 557.75   | 12573 | Venn Group Ltd            | 4015584 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications        | Agency and<br>Contracted<br>Services | 25/04/2012 | 40102032 | 875.25   | 12573 | Venn Group Ltd            | 4015584 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications        | Agency and<br>Contracted<br>Services | 12/04/2012 | 40101894 | 1,122.91 | 11225 | TMB International         | 2292816 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Premises and<br>Grounds              | 23/03/2012 | 40101607 | 1,925.22 | 10077 | Cale Briparc Ltd          | 1863720 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Premises and<br>Grounds              | 17/04/2012 | 40101943 | 514.60   | 10077 | Cale Briparc Ltd          | 1863720 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Premises and<br>Grounds              | 23/01/2012 | 40101602 | 873.00   | 10746 | Sevenoaks Town<br>Council |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications        | Transfer payments<br>& Recharges     | 31/03/2012 | 40101898 | 1,922.00 | 12441 | Accommodation<br>Plus Ltd | 4393825 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 29/02/2012 | 40101754 | 2,954.18 | 13879 | Redacted                  |         |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Supplies &<br>Services               | 26/03/2012 | 40101704 | 1,172.17 | 10691 | Royal Mail Group<br>plc             | 4138203 |
|-------------------------------|---|-----------------------------------|--------------------------------------|------------|----------|----------|-------|-------------------------------------|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Legal and Democratic Services     | Supplies &<br>Services               | 02/04/2012 | 40101705 | 2,050.94 | 10691 | Royal Mail Group<br>plc             | 4138203 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Legal and Democratic Services     | Supplies &<br>Services               | 09/04/2012 | 40101956 | 2,200.65 | 10691 | Royal Mail Group<br>plc             | 4138203 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Supplies &<br>Services               | 16/04/2012 | 40101953 | 2,507.05 | 10691 | Royal Mail Group<br>plc             | 4138203 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 13/04/2012 | 40101753 | 3,108.34 | 13879 | Redacted                            |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Supplies &<br>Services               | 12/04/2012 | 40101822 | 1,733.05 | 12700 | Capita Business<br>Services Ltd     |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 03/04/2012 | 40101630 | 970.00   | 12573 | Venn Group Ltd                      | 4015584 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Supplies &<br>Services               | 02/04/2012 | 40101698 | 895.00   | 13134 | The Institute of Risk<br>Management | 2009507 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Professional<br>Services          | Pay Costs                            | 05/04/2012 | 40101641 | 955.34   | 10543 | Prudential                          |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Supplies &<br>Services               | 22/03/2012 | 40101611 | 2,500.00 | 13974 | Mag:Net Solutions<br>Ltd            | 4304138 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Agency and<br>Contracted<br>Services | 11/04/2012 | 40101741 | 1,200.00 | 13030 | Sevenoaks Town<br>Council           |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Personnel and<br>Development      | Transfer payments & Recharges        | 13/04/2012 | 40101786 | 3,371.07 | 12889 | Computershare<br>Voucher Services   | 4968447 |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Premises and Grounds                 | 29/03/2012 | 40101686 | 1,309.70  | 10842 | Swanley Town<br>Council            |         |
|-------------------------------|---|-------------------------------------|--------------------------------------|------------|----------|-----------|-------|------------------------------------|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Premises and<br>Grounds              | 29/03/2012 | 40101687 | 3,518.51  | 10842 | Swanley Town<br>Council            |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Agency and<br>Contracted<br>Services | 19/04/2012 | 40101940 | 23,340.36 | 10842 | Swanley Town<br>Council            |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Supplies &<br>Services               | 30/03/2012 | 40101768 | 865.91    | 10446 | Kent County Council<br>(KCS)       |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services             | Agency and<br>Contracted<br>Services | 30/03/2012 | 40101605 | 13,066.00 | 10891 | Tunbridge Wells<br>Borough Council |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Legal and<br>Democratic<br>Services | Supplies &<br>Services               | 01/03/2012 | 40101560 | 13,114.00 | 12455 | LexisNexis                         | 2746621 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Premises and<br>Grounds              | 16/04/2012 | 40101926 | 4,085.32  | 10446 | Kent County Council (KCS)          |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Premises and<br>Grounds              | 16/04/2012 | 40101927 | 6,777.39  | 10446 | Kent County Council<br>(KCS)       |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Legal and<br>Democratic<br>Services | Agency and<br>Contracted<br>Services | 19/04/2012 | 40101854 | 543.40    | 11708 | Inland Revenue                     |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development            | Agency and<br>Contracted<br>Services | 23/04/2012 | 40101912 | 550.00    | 15090 | Redacted                           |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Agency and<br>Contracted<br>Services | 20/03/2012 | 40101710 | 2,678.00  | 13059 | Tameside MBC                       |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Premises and<br>Grounds              | 13/04/2012 | 40101830 | 704.62    | 10446 | Kent County Council<br>(KCS)       |         |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Premises and<br>Grounds              | 13/04/2012 | 40101829 | 1,338.66   | 10446 | Kent County Council<br>(KCS)                       |         |
|-------------------------------|---|-----------------------------------|--------------------------------------|------------|----------|------------|-------|--|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Agency and<br>Contracted<br>Services | 05/04/2012 | 40101715 | 151,580.00 | 11407 | Sevenoaks and<br>Swanley Citizens<br>Advice Bureau | 1110484 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management   | Supplies &<br>Services               | 18/04/2012 | 40101971 | 1,270.00   | 11914 | CopyPrice Ltd                                      | 4287405 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management   | Supplies &<br>Services               | 05/04/2012 | 40101727 | 7,773.84   | 14802 | Proact IT UK<br>Limited                            | 3968273 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management   | Supplies &<br>Services               | 23/04/2012 | 40101992 | 7,999.99   | 14802 | Proact IT UK<br>Limited                            | 3968273 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Supplies &<br>Services               | 21/03/2012 | 40101534 | 8,429.65   | 10943 | B P I Recycled<br>Products                         | 350729  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Supplies &<br>Services               | 28/03/2012 | 40101618 | 8,550.00   | 10943 | B P I Recycled<br>Products                         | 350729  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Supplies &<br>Services               | 13/04/2012 | 40101857 | 8,550.00   | 10943 | B P I Recycled<br>Products                         | 350729  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and<br>Communications     | Agency and<br>Contracted<br>Services | 13/04/2012 | 40101744 | 1,149.25   | 15041 | Family Mosaic<br>Housing                           |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and<br>Communications     | Agency and<br>Contracted<br>Services | 19/04/2012 | 40101816 | 500.00     | 15125 | Redacted   |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management   | Supplies &<br>Services               | 19/04/2012 | 40102005 | 604.86     | 10513 | Antalis McNaughton<br>Limited                      | 1088345 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications        | Transfer payments & Recharges        | 21/03/2012 | 40101661 | 1,015.00   | 15084 | Redacted   |         |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Transfer payments<br>& Recharges     | 05/04/2012 | 40101886 | 525.00    | 15084 | Redacted                             |         |
|-------------------------------|---|---------------------------------|--------------------------------------|------------|----------|-----------|-------|--------------------------------------|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Transfer payments & Recharges        | 24/03/2012 | 40101556 | 2,315.00  | 15021 | Lawson Lets Limited                  | 7256061 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Transfer payments & Recharges        | 06/04/2012 | 40101879 | 1,890.00  | 15021 | Lawson Lets Limited                  | 7256061 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Transfer payments & Recharges        | 13/04/2012 | 40101878 | 1,890.00  | 15021 | Lawson Lets Limited                  | 7256061 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Transfer payments & Recharges        | 20/04/2012 | 40101901 | 1,870.00  | 15021 | Lawson Lets Limited                  | 7256061 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications      | Transfer payments & Recharges        | 27/04/2012 | 40101975 | 1,806.00  | 15021 | Lawson Lets Limited                  | 7256061 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations    | Transfer payments & Recharges        | 05/04/2012 | 40101642 | 16,240.90 | 10891 | Tunbridge Wells<br>Borough Council   |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations    | Agency and<br>Contracted<br>Services | 30/03/2012 | 40101545 | 63,400.00 | 14677 | KCC RE KENT<br>PENSION FUND          |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services         | Agency and<br>Contracted<br>Services | 31/03/2012 | 40101588 | 1,210.39  | 15054 | Morris Russell<br>Planning           |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Development<br>Services         | Agency and<br>Contracted<br>Services | 31/03/2012 | 40101587 | 496.50    | 15054 | Morris Russell<br>Planning           |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management | Supplies &<br>Services               | 20/03/2012 | 40101689 | 5,139.88  | 10075 | British<br>Telecommunications<br>Plc | 1800000 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management | Supplies &<br>Services               | 24/04/2012 | 40101962 | 516.60    | 14517 | Prolog Print Media<br>Ltd            | 1215380 |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 11/04/2012 | 40101713 | 2,000.00  | 13857 | HMCS                                      |         |
|-------------------------------|---|-----------------------------------|--------------------------------------|------------|----------|-----------|-------|---|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | IT and Facilities<br>Management   | Supplies &<br>Services               | 13/04/2012 | 40101929 | 7,098.10  | 10446 | Kent County Council (KCS)                 |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Supplies &<br>Services               | 18/04/2012 | 40101838 | 500.00    | 11983 | North Kent Crime<br>Prevention Panel      |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Agency and<br>Contracted<br>Services | 20/04/2012 | 40101897 | 3,000.00  | 14063 | West Kingsdown<br>Parish Council          |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Agency and<br>Contracted<br>Services | 28/03/2012 | 40101554 | 16,399.59 | 14677 | KCC RE KENT<br>PENSION FUND               |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Income                               | 30/04/2012 | 40102011 | 499.38    | 10467 | Knocker & Foskett                         |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Income                               | 30/04/2012 | 40102012 | 499.38    | 10467 | Knocker & Foskett                         |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Transfer payments & Recharges        | 02/04/2012 | 40101568 | 900.00    | 49999 | Sundry Heart of<br>Kent Refunds           |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Transfer payments & Recharges        | 27/04/2012 | 40102003 | 600.00    | 49991 | Sundry Trade<br>Suppliers                 |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 05/04/2012 | 40101580 | 799.12    | 12995 | Cravens<br>Consultancy Service<br>Limited | 5556627 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 13/04/2012 | 40101757 | 889.40    | 12995 | Cravens<br>Consultancy Service<br>Limited | 5556627 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Agency and<br>Contracted<br>Services | 20/04/2012 | 40101892 | 811.69    | 12995 | Cravens<br>Consultancy Service<br>Limited | 5556627 |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations        | Agency and<br>Contracted<br>Services | 27/04/2012 | 40101997 | 819.03    | 12995 | Cravens Consultancy Service Limited | 5556627 |
|-------------------------------|---|-------------------------------------|--------------------------------------|------------|----------|-----------|-------|-------------------------------------|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Legal and<br>Democratic<br>Services | Agency and<br>Contracted<br>Services | 01/02/2012 | 40101597 | 516.72    | 15151 | Rochester DBF                       | 140656  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Agency and<br>Contracted<br>Services | 30/03/2012 | 40101548 | 4,575.02  | 10916 | West Kent Housing<br>Association    |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Agency and<br>Contracted<br>Services | 12/04/2012 | 40101746 | 5,047.06  | 10916 | West Kent Housing<br>Association    |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Agency and<br>Contracted<br>Services | 12/04/2012 | 40101747 | 1,745.12  | 10916 | West Kent Housing<br>Association    |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Agency and<br>Contracted<br>Services | 16/04/2012 | 40101817 | 8,748.65  | 10916 | West Kent Housing<br>Association    |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Housing and Communications          | Agency and<br>Contracted<br>Services | 13/04/2012 | 40101748 | 10,564.00 | 10916 | West Kent Housing<br>Association    |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Legal and<br>Democratic<br>Services | Supplies &<br>Services               | 20/03/2012 | 40101559 | 1,025.00  | 12455 | LexisNexis                          | 2746621 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Agency and<br>Contracted<br>Services | 03/04/2012 | 40101625 | 1,068.75  | 12991 | HBHC Synergy Ltd                    | 7637706 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Agency and<br>Contracted<br>Services | 11/04/2012 | 40101723 | 900.00    | 12991 | HBHC Synergy Ltd                    | 7637706 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Agency and<br>Contracted<br>Services | 18/04/2012 | 40101862 | 843.75    | 12991 | HBHC Synergy Ltd                    | 7637706 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources   | Premises and<br>Grounds              | 04/04/2012 | 40101675 | 1,692.00  | 10973 | Otis Limited                        | 147366  |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Premises and<br>Grounds              | 23/03/2012 | 40101609   | 610.50    | 13895  | Parkeon Ltd                              | 4869035 |
|-------------------------------|---|-----------------------------------|--------------------------------------|------------|------------|-----------|--------|--|---------|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Premises and<br>Grounds              | 18/04/2012 | 40101865   | 452.74    | 13895  | Parkeon Ltd                              | 4869035 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Environmental and Operations      | Premises and<br>Grounds              | 23/04/2012 | 40101944   | 610.50    | 13895  | Parkeon Ltd                              | 4869035 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Finance and<br>Human<br>Resources | Supplies &<br>Services               | 22/03/2012 | 40101945   | 695.00    | 14619  | Redactive Events<br>Ltd                  | 4615386 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Community<br>Development          | Agency and<br>Contracted<br>Services | 27/03/2012 | 40102002   | 37,000.00 | 12558  | West Kent Extra<br>Limited               | 4986819 |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Professional<br>Services          | Transfer payments & Recharges        | 02/04/2012 | 40101766   | 650.00    | 15158  | HMRC Banking                             |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services                   | Agency staff                         | 03/04/2012 | 120        | 1159.06   | PBT001 | Bibby Factors<br>Leicester Ltd           |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services                   | Waste Disposal                       | 03/04/2012 | 16925      | 1119.42   | COR002 | CORY<br>ENVIRONMENTAL<br>LTD             |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services                   | Annual Servicing<br>Contract         | 03/04/2012 | WR786743CO | 2003.39   | CON001 | British Gas Services<br>(Commercial) Ltd |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services                   | Waste Disposal                       | 10/04/2012 | 16986      | 1161.54   | COR002 | CORY<br>ENVIRONMENTAL<br>LTD             |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services                   | Vehicle Parts                        | 10/04/2012 | 263045     | 1993.79   | SCA001 | SCARAB<br>SWEEPERS LTD                   |         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services                   | Electricity                          | 10/04/2012 | 31081946   | 987.48    | EDF001 | EDF ENERGY 1<br>LIMITED                  |         |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Agency staff           | 10/04/2012 | 10222              | 4711.64  | MOR04  | MORE<br>RECRUITMENT<br>KENT LTD        |
|-------------------------------|---|-----------------|------------------------|------------|--------------------|----------|--------|--|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Vehicle Parts          | 10/04/2012 | 284661             | 756.00   | MUN002 | BIBBY FINANCIAL<br>SERVICES            |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Agency staff           | 10/04/2012 | 13590              | 624.63   | SEV001 | SEVENOAKS<br>DRIVERS & STAFF<br>BUREAU |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Waste Disposal         | 17/04/2012 | 17051              | 1109.70  | COR002 | CORY<br>ENVIRONMENTAL<br>LTD           |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Electricity            | 17/04/2012 | 673 107 974<br>257 | 746.82   | EDF002 | EDF ENERGY<br>CUSTOMERS PLC            |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Agency staff           | 17/04/2012 | 10225              | 5379.53  | MOR04  | MORE<br>RECRUITMENT<br>KENT LTD        |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Agency staff           | 17/04/2012 | 127                | 784.40   | PBT001 | Bibby Factors<br>Leicester Ltd         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Agency staff           | 17/04/2012 | 123                | 1070.80  | PBT001 | Bibby Factors<br>Leicester Ltd         |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Vehicle Excise<br>Duty | 17/04/2012 | 0                  | 1518.00  | POS003 | POST OFFICE LTD                        |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Agency staff           | 17/04/2012 | 13603              | 534.85   | SEV001 | SEVENOAKS<br>DRIVERS & STAFF<br>BUREAU |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Waste Disposal         | 17/04/2012 | A87885             | 3225.32  | THA004 | THAMES WATER<br>UTILITIES LTD          |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Automotive Diesel      | 24/04/2012 | 105359087          | 24373.32 | HAL001 | Hall Fuels                             |

| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Automotive Diesel        | 24/04/2012 | 105392516  | 24607.80 | HAL001  | Hall Fuels                             |  |
|-------------------------------|---|-----------------|--------------------------|------------|------------|----------|---------|--|--|
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Paper Sacks              | 24/04/2012 | 3051       | 825.00   | ALP001  | Alpha Waste<br>Supplies                |  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Annual<br>Membership Fee | 24/04/2012 | 1213/190   | 2061.00  | APS001  | APSE                                   |  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Waste Disposal           | 24/04/2012 | 17131      | 800.28   | COR002  | CORY<br>ENVIRONMENTAL<br>LTD           |  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Rent Parking<br>Spaces   | 24/04/2012 | I/DRB231SL | 1000.00  | DAR003  | THE DARENTH<br>RIVER BALLAST<br>CO LTD |  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Agency staff             | 24/04/2012 | 13614      | 576.90   | SEV001  | SEVENOAKS<br>DRIVERS & STAFF<br>BUREAU |  |
| Sevenoaks<br>District Council | http://statistics.data.<br>gov.uk/id/local-<br>authority/29UK | Direct Services | Waste Disposal           | 24/04/2012 | 28156278   | 9032.04  | SIT002R | SITA UK Limited<br>(Cash Allocations)  |  |