

Local Transparency: Supplier payments over £500 June 2012

Body Name	Body	Department	Expense Area	Trans.date	TransNo	IAMOUNT	Suppli er ID	Supplier Name	Comp. reg.
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Agency and Contracted Services	31/05/2012	40102697	1,270.94	12468	Sencio Community Leisure	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Premises and Grounds	31/05/2012	40102759	641.40	12468	Sencio Community Leisure	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Agency and Contracted Services	13/06/2012	40102925	4,327.35	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Development Services	Supplies & Services	07/06/2012	40102795	965.00	14842	Haymarket Publishing Services Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Supplies & Services	28/06/2012	40102966	845.00	15191	Brunch @ 73	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Transfer payments & Recharges	31/05/2012	40102846	1,317.50	10032	Ashdown Medway Accomodation Tr	5159125
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Agency and Contracted Services	25/05/2012	40102599	1,013.63	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Agency and Contracted Services	31/05/2012	40102720	943.50	15137	Prentis Solutions Limited	5304654

Sevenoaks District		· ·	Agency and Contracted	08/06/2012	40102797	943.50	15137	Prentis Solutions	5304654
Council	ocal-authority/29UK	Communications	Services					Limited	
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	21/06/2012	40102953	956.25	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	26/04/2012	40102649	4,438.95	11527	Gravesham Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Supplies & Services	25/05/2012	40102553	1,075.00	10231	TMP (UK) Ltd	5648039
Sevenoaks District Council		Community Development	Agency and Contracted Services	30/05/2012	40102612	3,772.00	13940	Dartford & Gravesham NHS Trust	95761
Sevenoaks District Council		and Operations	Agency and Contracted Services	13/06/2012	40102920	908.00	14569	Shred First UK	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Premises and Grounds	09/03/2012	40102769	1,500.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Premises and Grounds	08/05/2012	40102899	18,576.00	15163	GRC Filtration Services Ltd	7089606
Sevenoaks District Council		Environmental and Operations	Transport Related	06/06/2012	40102702	1,018.81	10000	Sevenoaks Direct Services	
Sevenoaks District Council		Environmental and Operations	Transport Related	06/06/2012	40102701	640.86	10000	Sevenoaks Direct Services	
Sevenoaks District Council		IT and Facilities Management	Supplies & Services	15/06/2012	40102894	1,500.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Supplies & Services	14/05/2012	40102667	2,335.00	14433	D.A.Printers Ltd	1045040

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Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Supplies & Services	20/06/2012	40102956	639.00	14433	D.A.Printers Ltd	1045040
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Development Services	Agency and Contracted Services	01/06/2012	40102621	625.00	11217	Rural Planning Ltd	4426249
Sevenoaks District Council	-	IT and Facilities Management	Supplies & Services	01/06/2012	40102665	5,064.79	12617	Sorce Limited	4324447
Sevenoaks District Council		Environmental and Operations	Agency and Contracted Services	29/05/2012	40102567	8,250.00	15167	Barbour Logic Ltd	5098036
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	08/06/2012	40102685	1,989.00	14111	TLC Stairlifts Ltd	OC337646
Sevenoaks District Council		Environmental and Operations	Supplies & Services	06/06/2012	40102800	1,925.59	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Premises and Grounds	12/06/2012	40102805	770.00	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Premises and Grounds	31/05/2012	40102807	4,200.00	13286	Detect Fire & Security Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Reserves	28/05/2012	40102566	1,287.50	11075	Ballard Floorings	
Sevenoaks District Council		Environmental and Operations	Supplies & Services	31/05/2012	40102653	2,047.00	11921	Telpark U.K.Ltd	1880118
Sevenoaks District Council	-	Environmental and Operations	Agency and Contracted Services	23/05/2012	40102969	560.00	12823	Invicta Power Solutions Ltd	
Sevenoaks District Council		Environmental and Operations	Agency and Contracted Services	21/03/2012	40102955	1,000.00	12514	Martin Cranfield Associates	5210576

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Agency and Contracted Services	19/06/2012	40102967	420.00	12823	Invicta Power Solutions Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Supplies & Services	18/05/2012	40102568	660.00	10120	Catercraft Catering Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Premises and Grounds	25/05/2012	40102836	765.00	14486	Project Management (Kent) Ltd	6201573
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Premises and Grounds	14/06/2012	40102892	449.00	14486	Project Management (Kent) Ltd	6201573
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Reserves	22/06/2012	40102903	1,211.77	14486	Project Management (Kent) Ltd	6201573
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	31/05/2012	40102537	836.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	31/05/2012	40102536	680.63	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	06/06/2012	40102693	995.50	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	07/06/2012	40102694	810.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	13/06/2012	40102773	720.50	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	13/06/2012	40102774	736.88	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	20/06/2012	40102884	990.00	12645	Eden Brown Ltd	3643845

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Sevenoaks District	http://statistics.data.gov.uk/id/l	Finance and Human	Agency and Contracted	20/06/2012	40102885	832.50	12645	Eden Brown Ltd	3643845
Council	ocal-authority/29UK	Resources	Services						
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	20/06/2012	40102883	1,085.63	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	28/06/2012	40102957	990.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	28/06/2012	40102958	1,080.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	28/06/2012	40102959	1,080.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Supplies & Services	18/05/2012	40102820	5,006.64	14317	Covalent Software Limited	4645635
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Premises and Grounds	30/05/2012	40102813	563.03	10795	South East Water Plc	
Sevenoaks District Council		IT and Facilities Management	Supplies & Services	20/06/2012	40102976	1,950.00	11492	Imperial Civil Enforcement Solutions Ltd	2023383
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Agency and Contracted Services	14/06/2012	40102786	695.25	11063	Adastripe Graphics	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Supplies & Services	22/06/2012	40102921	1,305.00	10808	Gordon Springate Transport Training Services Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Premises and Grounds	22/05/2012	40102815	1,003.86	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Supplies & Services	21/05/2012	40102557	566.00	11065	TRS Ltd	

Sevenoaks		Finance and							
District	http://statistics.data.gov.uk/id/l		Premises and Grounds	06/06/2012	40102816	1,504.48	11065	TRS Ltd	
Council	ocal-authority/29UK	Resources	Tremises and Grounds	00/00/2012	40102010	1,504.40	11000	TING Eld	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Supplies & Services	16/02/2012	40102869	5,167.03	10804	South East Employers	
Sevenoaks District Council		Environmental and Operations	Agency and Contracted Services	25/05/2012	40102534	2,346.50	12822	Contract Security Services Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	25/05/2012	40102535	481.30	12822	Contract Security Services Ltd	
Sevenoaks District Council		Environmental and Operations	Agency and Contracted Services	22/06/2012	40102880	2,248.48	12822	Contract Security Services Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	22/06/2012	40102881	430.00	12822	Contract Security Services Ltd	
Sevenoaks District Council		Housing and Communications	Supplies & Services	01/06/2012	40102948	1,047.31	12931	SiteImprove Ltd	4932868
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Premises and Grounds	07/06/2012	40102900	500.00	15113	Lawrence G Vesey (Health & Safety Advisor)	
Sevenoaks District Council		IT and Facilities Management	Supplies & Services	14/06/2012	40102851	1,849.24	14343	Daisy Communications Ltd	3021292
Sevenoaks District Council		Housing and Communications	Supplies & Services	28/05/2012	40102533	3,247.78	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council		Housing and Communications	Supplies & Services	01/05/2012	40102753	600.00	11194	KCP Web Services Limited	
Sevenoaks District Council		IT and Facilities Management	Agency and Contracted Services	31/05/2012	40102672	3,606.20	14984	Red Support Services	

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Sevenoaks District	http://statistics.data.gov.uk/id/l	Finance and Human	Supplies & Services	14/06/2012	40102868	910.00	13253	Passe-Partout	874568
Council	ocal-authority/29UK	Resources	• •					Consulting Ltd	
Sevenoaks		Finance and							
District	http://statistics.data.gov.uk/id/l	Human	Supplies & Services	21/06/2012	40102918	1,800.00	13253	Passe-Partout	874568
Council	ocal-authority/29UK	Resources	Cappines a continue	21,00,2012	10102010	1,000.00	1.0200	Consulting Ltd	0. 1000
Sevenoaks	1.0.00	Finance and							
District	http://statistics.data.gov.uk/id/l	Human	Supplies & Services	10/04/2012	40102576	495.00	12907	Local Government	
Council	ocal-authority/29UK	Resources						Association	
Sevenoaks	hater //otatistics alsts according of	Carrian and a stal							
District		Environmental	Premises and Grounds	20/06/2012	40102856	595.00	10405	Hodges For Hedges	
Council	ocal-authority/29UK	and Operations							
Sevenoaks	http://statistics.data.gov.uk/id/l	Finance and	Agency and Contracted						
District		Human	Services	30/05/2012	40102532	732.00	12521	Badenoch & Clark	1356186
Council	ocal-authority/29UK	Resources	Services						
Sevenoaks	http://statistics.data.gov.uk/id/l	Finance and	Agency and Contracted						
District	ocal-authority/29UK	Human	Services	06/06/2012	40102692	708.00	12521	Badenoch & Clark	1356186
Council	Ocal-authority/290K	Resources	Services						
Sevenoaks	http://statistics.data.gov.uk/id/l	Finance and	Agency and Contracted						
District	ocal-authority/29UK	Human	Services	27/06/2012	40102954	576.00	12521	Badenoch & Clark	1356186
Council	Ocal-authority/290K	Resources	Services						
Sevenoaks	http://statistics.data.gov.uk/id/l	Legal and						Cushman &	
District	ocal-authority/29UK	Democratic	Premises and Grounds	01/06/2012	40102806	10,652.10	10626	Wakefield	
Council	Ocar-authority/23011	Services						VValidicia	
Sevenoaks	http://statistics.data.gov.uk/id/l	Legal and							
District	ocal-authority/29UK	Democratic	Supplies & Services	31/05/2012	40102877	4,885.00	13055	CADline Ltd	2486719
Council	Ocar-authority/23010	Services							
Sevenoaks	http://statistics.data.gov.uk/id/l	Housing and	Transfer payments &					The Moorings Hotel	
District			Recharges	01/06/2012	40102718	800.00	11884	(Sevenoaks) Ltd	
Council	Ocal-authority/290K	Communications	recharges					(Severioaks) Liu	
Sevenoaks	http://statistics.data.gov.uk/id/l	Housing and	Transfer payments &					The Moorings Hotel	
District		Communications	Recharges	01/06/2012	40102719	748.95	11884	(Sevenoaks) Ltd	
Council	Ocal additionty/23010	Communications	1 Contai ges					(Ocverioans) Liu	
Sevenoaks	http://statistics.data.gov.uk/id/l	Housing and	Transfer payments &					The Moorings Hotel	
District		Communications	Recharges	18/06/2012	40102866	750.00	11884	(Sevenoaks) Ltd	
Council	Ocal-authority/230ft	Communications	T.Conarges					(OGVERIOARS) LIU	

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District		Housing and Communications	Transfer payments & Recharges	18/06/2012	40102865	702.12	11884	The Moorings Hotel (Sevenoaks) Ltd	
Council	ocal-authority/290K	Communications	Recharges					(Severioaks) Lid	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Development Services	Agency and Contracted Services	14/03/2012	40102611	800.00	14481	Adams Integra Ltd	3434796
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Premises and Grounds	25/06/2012	40102922	612.50	13902	Power Hygiene & Safety Products Ltd	5087991
Sevenoaks District Council		Development Services	Agency and Contracted Services	11/06/2012	40102870	2,000.00	15198	URS Infrastructure & Environment UK Ltd.	880328
Sevenoaks District Council		Environmental and Operations	Agency and Contracted Services	21/05/2012	40102614	537.32	13961	Hi Way Services Ltd	2850815
Sevenoaks District Council		Environmental and Operations	Agency and Contracted Services	06/06/2012	40102745	1,196.88	13961	Hi Way Services Ltd	2850815
Sevenoaks District Council		Environmental and Operations	Agency and Contracted Services	14/06/2012	40102829	747.12	13961	Hi Way Services Ltd	2850815
Sevenoaks District Council		Environmental and Operations	Agency and Contracted Services	07/06/2012	40102788	525.00	11318	Kent Wildlife Trust	239992
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Premises and Grounds	30/05/2012	40102902	500.00	15199	PA Group (UK) Limited	6257126
Sevenoaks District Council		Environmental and Operations	Agency and Contracted Services	25/05/2012	40102758	1,875.00	15195	Optimise PPS Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Premises and Grounds	21/05/2012	40102618	480.00	14771	R Kirby T/AS RIP Cleaning Services	1822468
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Agency and Contracted Services	01/06/2012	40102713	7,232.00	10042	Audit Commission	

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District Coal-authority/2011K Human Services 23/05/2012 40102559 1,067.00 12573 Venn Group Ltd 4015584
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District http://statistics.data.gov.uk/id/l Human Agency and Contracted 06/06/2012 40102704 1,157.94 12573 Venn Group Ltd 4015584
Council Ocal-authority/29UK Resources Services
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District nttp://statistics.data.gov.uk/id/l Housing and Agency and Contracted 06/06/2012 40102725 725.25 12573 Vann Group Ltd 4015584
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Sevenoaks http://statistics.data.gov.uk/id/l Finance and Agency and Contracted Agency and Contra
District Ocal-authority/29LIK Human Services 13/06/2012 40102777 703.25 12573 Venn Group Ltd 4015584
Council Resources
Sevenoaks http://statistics.data.gov.uk/id/l Housing and Agency and Contracted 40/00/0040 40400770 200 75
District ocal-authority/29UK Communications Services 13/06/2012 40102770 693.75 12573 Venn Group Ltd 4015584
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Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	20/06/2012	40102897	927.56	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and	Agency and Contracted Services	20/06/2012	40102871	937.50	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Agency and Contracted Services	19/06/2012	40102924	800.00	15197	Right Guard Security UK Ltd	6900006
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Agency and Contracted Services	19/06/2012	40102964	600.00	15197	Right Guard Security UK Ltd	6900006
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Agency and Contracted Services	19/06/2012	40102923	2,231.25	15197	Right Guard Security UK Ltd	6900006
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Current Assets	15/06/2012	40102783	1,001.28	11673	Caxtons Commercial Ltd	2492795
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Premises and Grounds	24/05/2012	40102668	2,741.70	15104	Elecheck (EST) Limited	2791975
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Transfer payments & Recharges	31/05/2012	40102712	1,302.00	12441	Accommodation Plus Ltd	4393825
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	31/05/2012	40102661	482.00	11877	Criminal Records Bureau	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Development Services	Supplies & Services	28/05/2012	40102595	1,500.00	15080	INOVEM Ltd	4228932
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Supplies & Services	28/05/2012	40102620	4,197.51	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Agency and Contracted Services	13/06/2012	40102789	1,027.65	10691	Royal Mail Group plc	4138203

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Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Supplies & Services	22/06/2012	40102910	4,500.00	12700	Capita Business Services Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Premises and Grounds	18/06/2012	40102932	3,250.00	14594	Alvid Investment Company Limited	947299
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Professional Services	Pay Costs	14/06/2012	40102763	548.00	49996	Sundry Employees	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Agency and Contracted Services	15/06/2012	40102785	1,271.00	15155	Riverhead Parish Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Agency and Contracted Services	25/06/2012	40102905	500.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Agency and Contracted Services	21/06/2012	40102873	1,000.00	13148	Chevening Parish Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Supplies & Services	12/06/2012	40102835	519.41	10629	Pitney Bowes Finance Plc	820730
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Transfer payments & Recharges	15/06/2012	40102787	3,114.71	12889	Computershare Voucher Services	4968447
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Premises and Grounds	19/06/2012	40102896	4,160.12	10842	Swanley Town Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Agency and Contracted Services	28/06/2012	40102952	5,840.00	14111	TLC Stairlifts Ltd	OC337646
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Deferred Charges	27/06/2012	40102950	6,550.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Deferred Charges	31/05/2012	40102600	9,800.00	49991	Sundry Trade Suppliers	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Agency and Contracted Services	28/06/2012	40102951	1,687.38	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Agency and Contracted Services	07/06/2012	40102632	1,879.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Development Services	Supplies & Services	22/05/2012	40102592	1,900.00	10682	Trevor Roberts Associates Ltd	3737519
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Supplies & Services	08/06/2012	40102888	825.00	15064	Honav UK Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Supplies & Services	25/05/2012	40102539	750.00	13833	Iken Business Ltd	2776536
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Supplies & Services	19/06/2012	40102942	4,000.00	12578	Access Intelligence Media and Communications Limited	3918220
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Supplies & Services	23/05/2012	40102646	8,550.00	10943	B P I Recycled Products	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Supplies & Services	28/05/2012	40102647	4,214.83	10943	B P I Recycled Products	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Supplies & Services	30/05/2012	40102645	4,214.83	10943	B P I Recycled Products	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Supplies & Services	15/06/2012	40102908	2,128.00	10943	B P I Recycled Products	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Supplies & Services	20/06/2012	40102909	6,422.00	10943	B P I Recycled Products	350729

Sevenoaks District Council		Environmental and Operations	Supplies & Services	20/06/2012	40102907	8,429.65	10943	B P I Recycled Products	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Supplies & Services	17/06/2012	40102845	450.00	12219	ABC Response Training	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Supplies & Services	31/05/2012	40102676	1,065.60	10908	Water For Work and Home Ltd	1327099
Sevenoaks District Council		Community Development	Agency and Contracted Services	26/06/2012	40102916	1,425.00	15090	Redacted	
Sevenoaks District Council		Housing and Communications	Transfer payments & Recharges	01/06/2012	40102597	511.00	15021	Lawson Lets Limited	7256061
Sevenoaks District Council		Housing and Communications	Transfer payments & Recharges	08/06/2012	40102717	511.00	15021	Lawson Lets Limited	7256061
Sevenoaks District Council		Housing and Communications	Transfer payments & Recharges	15/06/2012	40102765	511.00	15021	Lawson Lets Limited	7256061
Sevenoaks District Council		Environmental and Operations	Premises and Grounds	21/05/2012	40102554	23,900.00	15129	Tread-Well Surfacing Ltd	4242821
Sevenoaks District Council		Environmental and Operations	Premises and Grounds	21/05/2012	40102555	11,800.00	15129	Tread-Well Surfacing Ltd	4242821
Sevenoaks District Council		Environmental and Operations	Premises and Grounds	28/05/2012	40102556	9,075.49	15129	Tread-Well Surfacing Ltd	4242821
Sevenoaks District Council		Environmental and Operations	Transfer payments & Recharges	08/06/2012	40102711	20,848.37	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Supplies & Services	25/05/2012	40102578	3,048.00	13200	Misco	114143

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	31/05/2012	40102602	2,388.29	12890	Redacted	889000
Sevenoaks District Council		IT and Facilities Management	Supplies & Services	13/06/2012	40102862	1,366.87	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Supplies & Services	14/06/2012	40102863	6,257.65	10446	Kent County Council (KCS)	
Sevenoaks District Council		Professional Services	Pay Costs	08/06/2012	40102684	955.34	10543	Prudential	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	31/05/2012	40102575	17,395.76	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	26/06/2012	40102913	17,106.31	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Transfer payments & Recharges	12/06/2012	40102738	650.00	15189	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Transfer payments & Recharges	22/06/2012	40102874	490.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Transfer payments & Recharges	31/05/2012	40102604	595.00	15189	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Transfer payments & Recharges	31/05/2012	40102605	675.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Transfer payments & Recharges	11/06/2012	40102706	575.00	15189	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Transfer payments & Recharges	06/06/2012	40102608	695.00	14510	Brookbanks Ltd	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Agency and Contracted Services	31/05/2012	40102571	949.89	12995	Cravens Consultancy Service Limited	5556627
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Agency and Contracted Services	08/06/2012	40102686	732.78	12995	Cravens Consultancy Service Limited	5556627
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Agency and Contracted Services	15/06/2012	40102778	700.07	12995	Cravens Consultancy Service Limited	5556627
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Agency and Contracted Services	22/06/2012	40102850	746.41	12995	Cravens Consultancy Service Limited	5556627
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Agency and Contracted Services	23/05/2012	40102624	6,000.00	11407	Sevenoaks and Swanley Citizens Advice Bureau	1110484
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Agency and Contracted Services	19/06/2012	40102890	16,844.00	10463	Kings College London	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Supplies & Services	24/05/2012	40102547	423.37	14821	SD Office Solutions Ltd	3189411
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	30/05/2012	40102538	990.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	06/06/2012	40102695	984.38	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	13/06/2012	40102775	579.38	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	20/06/2012	40102887	956.25	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	20/06/2012	40102886	1,104.00	12991	HBHC Synergy Ltd	7637706

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Agency and Contracted Services	27/06/2012	40102960	855.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Supplies & Services	07/06/2012	40102734	504.90	15193	Spearmark Housewears Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Premises and Grounds	28/05/2012	40102546	610.50	13895	Parkeon Ltd	4869035
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Professional Services	Pay Costs	08/06/2012	40102682	1,314.45	10899	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Supplies & Services	31/05/2012	40102914	1,188.50	14319	SGS United Kingdom Ltd	1193985
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Premises and Grounds	30/05/2012	40102730	440.00	13061	Ben Larkham Associates Ltd	4842159
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Vehicle Parts	06/06/2012	A50032779	514.31	CHA00 3	CHANNEL COMMERCIALS PLC	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Disposal	06/06/2012	17488	1562.40	COROO 2	CORY ENVIRONMENTAL LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	06/06/2012	10246	4991.53	MORO4	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	06/06/2012	148	606.78	PBT001	Bibby Factors Leicester Ltd (A/c PBT Drivers)	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	12/06/2012	10249	4496.53	MOR04	MORE RECRUITMENT KENT LTD	

II DISTRICT	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Disposal	19/06/2012	17569	1108.80	COROO 2	CORY ENVIRONMENTAL LTD
II JISTIICT	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Automotive Diesel	19/06/2012	105491228	23328.03	HALOO 1	Hall Fuels
II JISTIICT	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Automotive Diesel	19/06/2012	105456864	24077.27	HALOO 1	Hall Fuels
II)ICTIICT	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	19/06/2012	10252	3943.25	MOR04	MORE RECRUITMENT KENT LTD
II)ICTIICT	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	26/06/2012	10255	5452.08	MOR04	MORE RECRUITMENT KENT LTD
II)ICTIICT	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Disposal	26/06/2012	28242073	19562.70		SITA UK Limited (Cash Allocations)