

Local Transparency: Supplier payments over £500
September 2012

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplie	Supplier Name	Comp. reg
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	31/08/2012	40104189	1,446.37	12468	Sencio Community Leisure	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	09/08/2012	40104062	4,301.09	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	31/08/2012	40104133	600.00	14003	Health Management Ltd	4369949
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	04/09/2012	40104180	1,312.50	15012	Domestic Abuse Volunteer Support	7660698
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	23/08/2012	40104034	949.88	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	30/08/2012	40104088	937.13	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	06/09/2012	40104431	886.13	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	13/09/2012	40104429	943.50	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	20/09/2012	40104430	975.38	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	30/08/2012	40104331	420.00	14569	Shred First UK	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Development Services	Supplies & Services	13/09/2012	40104334	500.00	10231	TMP (UK) Ltd	5648039
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Supplies & Services	20/09/2012	40104389	1,125.00	15247	B S P S Training Consultancy Limited	4480726

Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	31/08/2012	40104157	787.50	14144	Green Recycling Limited	4276692
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Professional Services	Agency and Contracted Services	16/08/2012	40104007	9,474.87	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	30/08/2012	40104006	421.70	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Supplies & Services	28/08/2012	40104275	1,265.06	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Transport Related	04/09/2012	40104226	1,023.86	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Transport Related	04/09/2012	40104227	420.40	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Transport Related	04/09/2012	40104060	716.93	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Transport Related	05/09/2012	40104223	579.56	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	11/09/2012	40104316	576.82	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	IT and Facilities Management	Supplies & Services	12/09/2012	40104220	2,100.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Agency and Contracted Services	18/09/2012	40104364	1,746.50	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	21/09/2012	40104318	492.25	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	IT and Facilities Management	Supplies & Services	18/09/2012	40104352	14,645.00	10293	ESRI (UK) Ltd	1288342
Sevenoaks District Council	http://statistics.data.gov.uk/id/	IT and Facilities Management	Supplies & Services	13/07/2012	40104153	1,083.00	14433	D.A.Printers Ltd	1045040
Sevenoaks District Council	http://statistics.data.gov.uk/id/	IT and Facilities Management	Supplies & Services	20/07/2012	40104155	675.00	14433	D.A.Printers Ltd	1045040
Sevenoaks District Council	http://statistics.data.gov.uk/id/	IT and Facilities Management	Supplies & Services	27/07/2012	40104154	1,010.00	14433	D.A.Printers Ltd	1045040
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	17/09/2012	40104280	1,089.90	15238	Cannon Curtains Blinds & Canopies Ltd	7674291
Sevenoaks District Council	http://statistics.data.gov.uk/id/	IT and Facilities Management	Supplies & Services	29/08/2012	40104111	419.00	14433	D.A.Printers Ltd	1045040

Sevenoaks District Council	http://statistics.data.gov.uk/id/	IT and Facilities Management	Supplies & Services	07/09/2012	40104071	480.00	14433	D.A.Printers Ltd	1045040
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	19/09/2012	40104418	1,424.80	15227	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Development Services	Agency and Contracted Services	03/09/2012	40104163	625.00	11217	Rural Planning Limited	4426249
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Agency and Contracted Services	27/09/2012	40104377	1,999.99	14895	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Premises and Grounds	06/09/2012	40104161	1,000.00	12975	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	12/09/2012	40104182	2,030.00	15049	Four Jays Group	4670647
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Premises and Grounds	31/08/2012	40104277	900.00	15183	Amber Langis Limited	6754410
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Supplies & Services	03/09/2012	40104152	1,925.59	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	31/08/2012	40104250	1,125.00	13286	Detect Fire & Security Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	19/09/2012	40104346	1,459.00	13286	Detect Fire & Security Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Supplies & Services	30/08/2012	40104063	6,612.00	15207	Whatever Design	3602879
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Agency and Contracted Services	27/09/2012	40104379	2,000.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	10/08/2012	40104013	2,050.00	15038	Vishay PM Onboard Ltd	3001454
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Premises and Grounds	20/08/2012	40104023	570.00	13162	Aspen Tree Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Supplies & Services	24/09/2012	40104392	450.00	15248	Keane Travel	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	22/08/2012	40104053	686.25	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	29/08/2012	40103996	484.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	29/08/2012	40103997	1,080.00	12645	Eden Brown Ltd	3643845

Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	29/08/2012	40104052	675.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	05/09/2012	40104115	836.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	05/09/2012	40104113	658.13	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	05/09/2012	40104112	900.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	05/09/2012	40104114	680.63	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	12/09/2012	40104209	924.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	12/09/2012	40104208	911.25	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	12/09/2012	40104206	1,080.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	12/09/2012	40104207	793.13	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	19/09/2012	40104347	968.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	19/09/2012	40104349	883.13	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	19/09/2012	40104348	1,080.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	19/09/2012	40104350	489.38	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Agency and Contracted Services	30/08/2012	40104018	7,116.00	12588	Excel Interior Refurbishment	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	30/08/2012	40104089	450.00	14486	Project Management (Kent) Ltd	6201573
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	06/09/2012	40104090	1,110.00	14486	Project Management (Kent) Ltd	6201573
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	31/08/2012	40104096	560.84	10795	South East Water Ltd	2679874
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Premises and Grounds	21/09/2012	40104386	3,250.00	14594	Alvid Investment Company Limited	947299

Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	28/08/2012	40104260	5,404.30	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	28/08/2012	40104259	4,242.60	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	30/08/2012	40104262	1,923.96	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Premises and Grounds	11/09/2012	40104258	755.68	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	IT and Facilities Management	Supplies & Services	07/09/2012	40104417	500.00	10804	South East Employers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	03/09/2012	40104164	10,950.01	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	16/08/2012	40104051	481.60	12822	Contract Security Services Ltd	2461362
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	14/09/2012	40104230	2,357.68	12822	Contract Security Services Ltd	2461362
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	14/09/2012	40104231	464.40	12822	Contract Security Services Ltd	2461362
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	22/08/2012	40104265	850.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Premises and Grounds	24/09/2012	40104351	422.02	12355	EDF Energy 1 Limited	3043088
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	11/09/2012	40104251	750.00	14469	Energy Team (UK) Limited	6285279
Sevenoaks District Council	http://statistics.data.gov.uk/id/	IT and Facilities Management	Supplies & Services	13/09/2012	40104266	1,736.15	14343	Daisy Communications Ltd	3021292
Sevenoaks District Council	http://statistics.data.gov.uk/id/	IT and Facilities Management	Premises and Grounds	07/09/2012	40104278	483.48	15220	Avica UK Ltd	3708767
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	31/08/2012	40104204	3,680.00	14727	Chubb SecurityLtd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Premises and Grounds	31/08/2012	40104248	2,044.00	10099	ACME Technical Services Limited	2674048
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Premises and Grounds	21/08/2012	40104002	418.56	10450	Kent County Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Supplies & Services	07/03/2012	40104409	2,071.81	13217	Telefonica UK Limited (O2)	1743099

Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Premises and Grounds	31/08/2012	40104026	670.00	10405	Hodges For Hedges	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	03/09/2012	40104249	11,032.37	10626	Cushman & Wakefield LLP	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	05/09/2012	40104110	588.00	12521	Badenoch & Clark	1356186
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	12/09/2012	40104203	756.00	12521	Badenoch & Clark	1356186
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	19/09/2012	40104341	708.00	12521	Badenoch & Clark	1356186
Sevenoaks District Council	http://statistics.data.gov.uk/id/	IT and Facilities Management	Agency and Contracted Services	31/08/2012	40104175	3,606.20	14984	Red Support Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Supplies & Services	21/06/2012	40104404	443.92	13217	Telefonica UK Limited (O2)	1743099
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Development Services	Agency and Contracted Services	18/09/2012	40104294	1,000.00	14481	Adams Integra Ltd	3434796
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	29/08/2012	40104261	560.30	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Transfer payments & Recharges	31/08/2012	40104031	1,300.00	11884	The Moorings Hotel (Sevenoaks) Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Transfer payments & Recharges	31/08/2012	40104030	1,191.58	11884	The Moorings Hotel (Sevenoaks) Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Premises and Grounds	21/08/2012	40104010	1,345.82	10946	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	21/08/2012	40104008	675.00	10946	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Transfer payments & Recharges	20/09/2012	40104297	595.79	11884	The Moorings Hotel (Sevenoaks) Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Transfer payments & Recharges	20/09/2012	40104296	900.00	11884	The Moorings Hotel (Sevenoaks) Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Supplies & Services	09/09/2012	40104239	560.96	10187	Northcliffe Media Ltd	3403993
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Agency and Contracted Services	10/09/2012	40104234	1,000.00	10394	Steve Hickey Photography	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	13/09/2012	40104177	7,000.00	13083	The Belmont Group	

Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	10/09/2012	40104138	57,098.13	14679	B W May & Son Ltd	1016572
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	17/08/2012	40104078	37,813.57	14679	B W May & Son Ltd	1016572
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Supplies & Services	04/09/2012	40104282	2,280.00	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Agency and Contracted Services	14/09/2012	40104333	1,254.39	11225	TMB International	2292816
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	15/08/2012	40104320	970.00	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	15/08/2012	40104319	957.20	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	29/08/2012	40104011	1,109.44	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	29/08/2012	40104012	933.95	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	29/08/2012	40104100	950.00	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	05/09/2012	40104120	1,006.38	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	05/09/2012	40104119	906.75	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	05/09/2012	40104099	825.00	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	12/09/2012	40104229	930.00	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	12/09/2012	40104194	1,012.50	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	19/09/2012	40104371	1,067.00	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	19/09/2012	40104373	1,023.00	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	19/09/2012	40104307	937.50	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Development Services	Agency and Contracted Services	31/08/2012	40104132	3,800.00	11036	East Sussex County Council	

Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	08/09/2012	40104412	1,134.00	15197	Right Guard Security UK Ltd	6900006
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	08/09/2012	40104361	10,000.00	15197	Right Guard Security UK Ltd	6900006
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	08/09/2012	40104362	11,722.00	15197	Right Guard Security UK Ltd	6900006
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	22/08/2012	40104059	859.99	10693	DO NOT USE!!!!Royal Mail	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Supplies & Services	27/08/2012	40104039	1,612.05	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Supplies & Services	03/09/2012	40104091	1,993.81	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Supplies & Services	10/09/2012	40104303	1,752.30	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Supplies & Services	17/09/2012	40104304	1,650.57	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	29/08/2012	40103993	4,500.00	15194	Adept Ergonomics Ltd	7264986
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	26/09/2012	40104384	500.00	11723	Westerham Parish Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	11/09/2012	40104144	1,068.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	26/09/2012	40104375	3,000.00	15246	Brasted Parish Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Transfer payments & Recharges	19/09/2012	40104281	3,016.07	12889	Computershare Voucher Services	4968447
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Premises and Grounds	13/09/2012	40104286	3,760.91	10842	Swanley Town Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Premises and Grounds	13/09/2012	40104287	3,743.61	10842	Swanley Town Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	13/09/2012	40104420	1,109.00	10842	Swanley Town Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Control Account	Deferred Charges	31/08/2012	40104020	9,625.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Premises and Grounds	24/08/2012	40104029	3,147.59	10446	Kent County Council (KCS)	

Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Premises and Grounds	13/09/2012	40104273	2,666.68	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	13/09/2012	40104274	5,600.33	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Agency and Contracted Services	04/09/2012	40104131	1,000.00	15012	Domestic Abuse Volunteer Support	7660698
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	28/09/2012	40104380	1,400.00	14900	Dartford, Gravesham and Swanley MIND	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	31/08/2012	40104252	455.40	11126	Frontier-Pitts Ltd	2582463
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Transfer payments & Recharges	20/08/2012	40104019	19,500.00	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	31/08/2012	40104322	537.69	14678	Healthy Living Centre Dartford	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Supplies & Services	31/08/2012	40104074	1,269.36	13833	Iken Business Ltd	2776536
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Supplies & Services	22/08/2012	40103995	8,429.65	10943	bpi.recycled products	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Supplies & Services	29/08/2012	40104151	8,550.00	10943	bpi.recycled products	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Agency and Contracted Services	18/09/2012	40104244	506.68	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Agency and Contracted Services	18/09/2012	40104246	3,793.00	13284	Premiere Projects Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Transfer payments & Recharges	15/05/2012	40104037	1,494.00	15084	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Transfer payments & Recharges	29/08/2012	40104036	992.00	15084	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Transfer payments & Recharges	07/09/2012	40104109	36,012.00	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Professional Services	Transport Related	02/09/2012	40104162	3,320.89	10310	Lex Autolease Ltd.	1428787
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Professional Services	Pay Costs	11/09/2012	40104141	706.64	15231	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Professional Services	Pay Costs	11/09/2012	40104149	955.34	10543	Prudential	

Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	07/09/2012	40104076	17,005.86	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Development Services	Transfer payments & Recharges	25/05/2012	40104301	1,800.00	11709	Robinson Escott Planning Partnership	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Income	25/09/2012	40104383	540.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Development Services	Income	20/09/2012	40104336	1,005.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Development Services	Income	19/09/2012	40104338	1,340.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Transfer payments & Recharges	07/09/2012	40104103	850.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Transfer payments & Recharges	24/09/2012	40104335	740.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	31/08/2012	40104024	764.98	12995	Cravens Consultancy Service Ltd	5556627
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	14/09/2012	40104179	669.97	12995	Cravens Consultancy Service Ltd	5556627
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	21/09/2012	40104308	909.69	12995	Cravens Consultancy Service Ltd	5556627
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Agency and Contracted Services	28/09/2012	40104426	1,022.51	12995	Cravens Consultancy Service Ltd	5556627
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Supplies & Services	11/09/2012	40104276	2,070.00	11174	Albany Software Ltd	2366012
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	29/08/2012	40103998	855.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	05/09/2012	40104117	810.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	05/09/2012	40104116	1,012.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	12/09/2012	40104212	945.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	12/09/2012	40104211	1,056.16	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	12/09/2012	40104210	2,047.00	12991	HBHC Synergy Ltd	7637706

Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	19/09/2012	40104354	945.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	19/09/2012	40104353	1,104.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Finance and Human Resources	Agency and Contracted Services	19/09/2012	40104355	839.50	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Housing and Communications	Supplies & Services	01/09/2012	40104072	653.70	13027	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Legal and Democratic Services	Premises and Grounds	06/09/2012	40104263	1,403.63	10623	Tyco Fire & Integrated Solutions (UK) Ltd	1952517
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Supplies & Services	17/08/2012	40104005	487.06	13895	Parkeon Ltd	4869035
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Premises and Grounds	22/08/2012	40104004	610.50	13895	Parkeon Ltd	4869035
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Premises and Grounds	11/09/2012	40104218	5,952.00	13895	Parkeon Ltd	4869035
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Environmental and Operations	Premises and Grounds	19/09/2012	40104284	610.50	13895	Parkeon Ltd	4869035
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Professional Services	Pay Costs	11/09/2012	40104150	1,306.90	10899	Unison Collection Account	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Community Development	Agency and Contracted Services	11/09/2012	40104242	5,950.00	14806	Voluntary Action Within Kent	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Professional Services	Transport Related	19/09/2012	40104401	490.90	10310	Lex Autolease Ltd.	1428787
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Tyres	#####	2604019	510.50	COM004	COMMERCIAL TYRES	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Tyres	#####	2603977	510.50	COM004	COMMERCIAL TYRES	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Tyres	#####	2604018	534.80	COM004	COMMERCIAL TYRES	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Tyres	#####	2604125	548.90	COM004	COMMERCIAL TYRES	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Waste Disposal	#####	18359	621.00	COR002	CORY ENVIRONMENTAL LTD	

Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Waste Disposal	#####	18483	752.40	COR002	CORY ENVIRONMENTAL LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Agency Staff	#####	10285	4494.70	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Agency Staff	#####	13842	504.44	SEV001	SEVENOAKS DRIVERS & STAFF BUREAU	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Waste Disposal	#####	18420	1234.80	COR002	CORY ENVIRONMENTAL LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Vending Supplies	#####	75831	577.80	NEX001	Nexus Drinks Systems Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Agency Staff	#####	3267	550.00	JDA001	JD'S AUTO REPAIR SERVICES	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Electricity	#####	31081946	826.43	EDF001	EDF ENERGY 1 LIMITED	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Agency Staff	#####	10288	4957.10	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Vehicle Excise Duty	#####	0	645.00	POS003	POST OFFICE LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Tyres	#####	2604144	712.00	COM004	COMMERCIAL TYRES	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Metered Water Supply	#####	61557-03241	897.11	THA006	THAMES WATER UTILITIES LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Rent for Parking Spaces	#####	I/DRB260S L	1000.00	DAR003	THE DARENTH RIVER BALLAST CO LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Waste Disposal	#####	A87885	4516.26	THA004	THAMES WATER UTILITIES LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Agency Staff	#####	10291	5610.60	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Refuse Sacks	#####	INR262721	747.00	BPI001	B.P.I RECYCLED PRODUCTS	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Wheeled Bins	#####	7503	10612.00	MGB001	One51 ES Plastics (UK) Ltd t/a MGB Plastics	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Vehicle Parts	#####	INV14120	2900.00	HEM001	H.E.MUNICIPAL ENGINEERING	

Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Waste Disposal	#####	18545	1371.60	COR002	CORY ENVIRONMENTAL LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Agency Staff	#####	10294	5308.68	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/	Direct Services	Waste Disposal	#####	28371931	8006.60	SIT002R	SITA UK Limited (Cash Allocations)	

. no