

Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplie	Supplier Name	Comp. reg. no
Sevenoaks District Council	Community Development	Rents - Hire Halls	19/09/2012	40105534	837.60	12468	Sencio Community Leisure	
Sevenoaks District Council	Professional Services	CS - Mgt Fees	19/10/2012	40105256	3,580.28	12468	Sencio Community Leisure	
Sevenoaks District Council	Community Development	Services - Activities	31/10/2012	40105411	889.85	12468	Sencio Community Leisure	
Sevenoaks District Council	Environmental and Operations	Equip.Furniture.Mats - Maintenance	12/07/2012	40105417	493.89	10561	VIP-System Limited	
Sevenoaks District Council	Environmental and Operations	Equip.Furniture.Mats - Maintenance	15/10/2012	40105916	526.36	10561	VIP-System Limited	
Sevenoaks District Council	Environmental and Operations	CS - Agency Staff	26/09/2012	40105554	4,191.50	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	Finance and Human Resources	Medical Supplies	31/10/2012	40105462	600.00	14003	Health Management Ltd	4369949
Sevenoaks District Council	Legal and Democratic Services	Stationery And Office Supplies	15/11/2012	40105774	7,485.20	10720	Document Technology Limited	
Sevenoaks District Council	Legal and Democratic Services	Stationery And Office Supplies	20/11/2012	40105869	4,216.00	12062	Offset Productions Ltd	1489906
Sevenoaks District Council	Environmental and Operations	Purc-Vehicles &Plant	26/11/2012	40105930	16,812.53	11055	Haynes of Maidstone Ltd	
Sevenoaks District Council	Legal and Democratic Services	PET Courses/Seminars	31/10/2012	40105874	897.70	15328	Weightmans LLP	326117
Sevenoaks District Council	Legal and Democratic Services	Postages	30/10/2012	40105468	2,585.66	10827	IDOX Software Limited	2933889
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	18/10/2012	40105251	898.88	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	25/10/2012	40105487	969.00	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	01/11/2012	40105514	956.25	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	15/11/2012	40105803	822.38	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	Environmental and Operations	Contracted Services	01/10/2012	40105488	959.00	15309	Priority Environmental Services Ltd	
Sevenoaks District Council	Environmental and Operations	Contracted Services	01/11/2012	40105489	2,331.00	15309	Priority Environmental Services Ltd	
Sevenoaks District Council	Housing and Communications	Grants To Oth.Bodies	31/10/2012	40105274	4,462.29	10916	West Kent Housing Association	
Sevenoaks District Council	IT and Facilities Management	IT	13/11/2012	40105815	4,078.44	15055	Security Partnerships Ltd	4269717
Sevenoaks District Council	Community Development	Services - Consultants	05/11/2012	40105475	2,805.00	14027	LAVAT Consulting Limited	4810070
Sevenoaks District Council	Legal and Democratic Services	Print.Stat&Gen Of Exp	01/11/2012	40105503	984.00	14569	Shred First UK	
Sevenoaks District Council	Housing and Communications	Grants To Oth.Bodies	14/11/2012	40105558	10,000.00	12863	Roy C Taylor & Associates Building Contractors Ltd	
Sevenoaks District Council	Environmental and Operations	CS - DLO Recharges	08/10/2012	40105259	3,345.83	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Legal and Democratic Services	R & M Buildings	30/10/2012	40105288	430.39	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Legal and Democratic Services	R & M Buildings	30/10/2012	40105289	1,675.60	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operations	Transport Running Costs	02/11/2012	40105377	1,428.12	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operations	Transport Running Costs	02/11/2012	40105376	742.09	10000	Sevenoaks Direct Services	
Sevenoaks District Council	IT and Facilities Management	Goods For Resale	07/11/2012	40105413	600.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Legal and Democratic Services	R & M Buildings	09/11/2012	40105786	2,584.70	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Finance and Human Resources	Furniture	30/10/2012	40105381	1,908.00	13903	Sitsmart	1014225
Sevenoaks District Council	Legal and Democratic Services	R & M Buildings	25/10/2012	40105339	695.00	15099	Broadwater Technologies Ltd	7335389
Sevenoaks District Council	Legal and Democratic Services	R & M Buildings	30/10/2012	40105510	686.50	15099	Broadwater Technologies Ltd	7335389
Sevenoaks District Council	Development Services	Services	02/10/2012	40105500	625.00	11217	Rural Planning Limited	4426249
Sevenoaks District Council	Development Services	Services	01/11/2012	40105499	625.00	11217	Rural Planning Limited	4426249
Sevenoaks District Council	Community Development	Grants To Oth.Bodies	30/10/2012	40105382	25,000.00	14454	Sevenoaks Town Council:Stag Community Arts Centre	
Sevenoaks District Council	Legal and Democratic Services	R & M Buildings	09/11/2012	40105551	590.00	10810	Spy Alarms Ltd	
Sevenoaks District Council	Housing and Communications	Grants To Oth.Bodies	26/11/2012	40105852	5,000.00	15267	Savage Building Services Ltd	
Sevenoaks District Council	Community Development	Partnership Projects	07/11/2012	40105734	585.00	14766	North Kent Women's Aid	6640143
Sevenoaks District Council	Environmental and Operations	Telephones - General	05/11/2012	40105526	1,711.66	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing and Communications	Grants To Oth.Bodies	26/11/2012	40105878	4,462.29	10916	West Kent Housing Association	
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	24/10/2012	40105346	819.50	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	24/10/2012	40105347	641.25	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	26/10/2012	40105345	905.63	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	26/10/2012	40105348	1,080.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	31/10/2012	40105344	924.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	31/10/2012	40105342	933.75	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	31/10/2012	40105343	967.50	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	31/10/2012	40105341	832.50	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	07/11/2012	40105398	814.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	07/11/2012	40105397	905.63	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	07/11/2012	40105400	1,080.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	07/11/2012	40105399	793.13	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	14/11/2012	40105758	742.50	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	14/11/2012	40105757	1,080.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	14/11/2012	40105755	1,080.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	14/11/2012	40105756	804.38	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	21/11/2012	40105817	935.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	21/11/2012	40105816	939.38	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	21/11/2012	40105819	1,080.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Finance and Human Resources	CS - Agency Staff	21/11/2012	40105818	630.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Housing and Communications	Grants To Oth.Bodies	12/11/2012	40105438	4,462.29	10916	West Kent Housing Association	
Sevenoaks District Council	Environmental and Operations	Telephones - General	01/11/2012	40105524	22,466.40	10096	British Telecommunications plc	1800000
Sevenoaks District Council	Housing and Communications	Grants To Oth.Bodies	26/11/2012	40105846	4,430.00	12588	Excel Interior Refurbishment Limited	
Sevenoaks District Council	Legal and Democratic Services	Water-Water Metered	30/10/2012	40105505	517.10	10795	South East Water Ltd	2679874
Sevenoaks District Council	Housing and Communications	Grants To Oth.Bodies	12/11/2012	40105440	2,232.41	10916	West Kent Housing Association	
Sevenoaks District Council	Housing and Communications	R & M Buildings	22/10/2012	40105583	920.00	14486	Project Management (Kent) Ltd	6201573
Sevenoaks District Council	Environmental and Operations	Services	09/11/2012	40105750	485.00	11063	Adastripe Graphics	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Vehicle parts	06/11/2012	273432	1800.00	SCA001	Scarab Sweepers Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	06/11/2012	10314	4743.33	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Decals	13/11/2012	21785/12	1722.70	ADA001	ADASTRIPE GRAPHICS	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Phones	13/11/2012	ND555127	574.06	BRI001	BT Payment Services Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Auditing services	13/11/2012	3E+08	861.00	FRE001	FREIGHT TRANSPORT ASSOCIATION	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	13/11/2012	10317	4568.15	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Automotive diesel	20/11/2012	I0567721	23993.64	HAL001	Hall Fuels	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Automotive diesel	20/11/2012	I05704410	24445.16	HAL001	Hall Fuels	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Road Salt	20/11/2012	423063	1235.05	SAL001	SALT UNION LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Road Salt	20/11/2012	423094	2423.35	SAL001	SALT UNION LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Road Salt	20/11/2012	423123	4823.75	SAL001	SALT UNION LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	21/11/2012	174038	508.73	BES001	The Best Connection Employment Group	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste disposal	21/11/2012	19023	1294.20	COR001	CORY ENVIRONMENTAL LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Type 1 Sub base	21/11/2012	1.96E+09	659.03	HAN002	HANSON AGGREGATES	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Transmission	21/11/2012	199575	3250.00	HLS001	H L SMITH TRANSMISSIONS LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Annual membership	21/11/2012	103901	790.00	IWM001	CHARTERED INSTITUTE OF WASTES MANANGEMENT	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	21/11/2012	10320	4400.95	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	21/11/2012	14003	822.88	SEV001	SEVENOAKS DRIVERS & STAFF BUREAU	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste disposal	21/11/2012	28455398	8669.70	SIT002F	SITA UK Limited (Cash Allocations)	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Vehicle parts	21/11/2012	29616	536.38	SPA001	SPARSHATTS OF KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste disposal	21/11/2012	A87885	5408.21	THA004	THAMES WATER UTILITIES LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Lubricants	21/11/2012	648	700.00	WIC001	Wickham Gensol Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	27/11/2012	1748017	508.73	BES001	The Best Connection Employment Group	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Vehicle parts	27/11/2012	A50034689	1384.62	CHA003	CHANNEL COMMERCIALS PLC	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Tyres	27/11/2012	2605551	6449.48	COM001	PK Commercial Tyres	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste disposal	27/11/2012	19096	1222.20	COR001	CORY ENVIRONMENTAL LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	27/11/2012	10323	4030.83	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Vehicle excise duty	27/11/2012	0	1500.00	POS003	POST OFFICE LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency staff	27/11/2012	14011	950.75	SEV001	SEVENOAKS DRIVERS & STAFF BUREAU	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Calibration of equipment	27/11/2012	121936	932.00	TEC003	TECALEMIT GARAGE EQUIPMENT CO LTD	