

Local Transparency: Supplier payments over £500 March 2012

Body Name	Body	Department	Expense Area	Trans date	Trans No	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	27/02/2012	40100916	465.00	12468	Sencio Community Leisure	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	28/02/2012	40100868	4,000.00	12468	Sencio Community Leisure	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Supplies & Services	28/02/2012	40101020	1,065.00	11184	Banking Automation Ltd	1811448
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Legal and Democratic Services	Agency and Contracted Services	15/03/2012	40101176	2,234.35	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	29/02/2012	40101159	855.00	14003	Health Management Ltd	4369949
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Legal and Democratic Services	Supplies & Services	29/02/2012	40100907	432.50	10720	Document Technology Limited	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101450	3,114.00	14576	Redacted	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Legal and Democratic Services	Supplies & Services	13/03/2012	40101168	598.00	12062	Offset Productions Ltd	1489906
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	05/03/2012	40101025	2,500.00	15012	Domestic Abuse Volunteer Support Services	7660698
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Agency and Contracted Services	22/03/2012	40101289	2,162.75	15027	Geesink Norba Ltd	306452
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Agency and Contracted Services	22/03/2012	40101290	662.50	15027	Geesink Norba Ltd	306452
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	16/03/2012	40101482	2,473.50	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	23/03/2012	40101481	905.25	15137	Prentis Solutions Limited	5304654
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	29/02/2012	40101057	525.00	14789	Pi Consult Ltd	5162733
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	29/02/2012	40101048	630.00	14790	Beauherne Construction Consultancy	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Agency and Contracted Services	15/03/2012	40101174	552.00	14569	Shred First UK	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Supplies & Services	08/03/2012	40101140	1,400.00	10231	TMP (UK) Ltd	5648039
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Supplies & Services	22/03/2012	40101440	830.00	10231	TMP (UK) Ltd	5648039
Sevenoaks District Council		Environmental and Operations	Agency and Contracted Services	29/02/2012	40101132	718.90	14144	Green Recycling Limited	4276692

Sevenoaks District Council	v.uk/id/local-	Community Development	Agency and Contracted	27/03/2012	40101399	5,500.00	12786	Kenward Trust	265394
Sevenoaks District Council	authority/29UK http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Services Agency and Contracted Services	27/03/2012	40101398	5,500.00	12786	Kenward Trust	265394
Sevenoaks District Council				29/02/2012	40101074	1,758.00	15120	Barton Willmore LLP	
Sevenoaks District Council		Community Development	Agency and Contracted Services	12/03/2012	40101292	1,002.80	10169	Commonwork Land Trust	275151
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Premises and Grounds	28/03/2012	40101340	1,556.50	11114	Metric Group Ltd.	2560839
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	06/03/2012	40100962	6,910.50	12863	Roy C Taylor & Associates Building Contractors Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Legal and Democratic Services	Agency and Contracted Services	23/02/2012	40101058	860.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK		Premises and Grounds	01/03/2012	40100884	5,742.75	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Transport Related	01/03/2012	40100875	948.53	10000	Sevenoaks Direct Services	
Sevenoaks District Council		Environmental and Operations	Transport Related	01/03/2012	40100876	438.54	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Transport Related	01/03/2012	40100877	651.02	10000	Sevenoaks Direct Services	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Agency and Contracted Services	06/03/2012	40101417	3,458.35	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Premises and Grounds	20/03/2012	40101203	791.69	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Premises and Grounds	28/03/2012	40101485	765.50	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	20/03/2012	40101278	70,377.00	15045	Bolt & Heeks Limited	789858
Sevenoaks District Council		Environmental and Operations	Supplies & Services	29/02/2012	40100934	958.00	13903	Sitsmart	1014225
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	12/03/2012	40101139	954.00	13903	Sitsmart	1014225
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	09/03/2012	40101064	650.00	13067	Southern Mastic Roofing	
Sevenoaks District Council		Development Services	Agency and Contracted Services	01/03/2012	40100851	650.00	11217	Rural Planning Ltd	4426249
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	09/03/2012	40101097	499.33	14433	D.A.Printers Ltd	1045040
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	14/03/2012	40101108	499.33	14433	D.A.Printers Ltd	1045040
Sevenoaks District Council		Community Development	Agency and Contracted Services	26/03/2012	40101413	444.93	14835	Ryder's of Bury	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	16/03/2012	40101424	5,000.00	10127	Chase & Partners	319635

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	16/03/2012	40101423	10,000.00	10127	Chase & Partners	319635
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	16/03/2012	40101207	2,453.00	13872	Switchshop Limited	3771032
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	01/03/2012	40101239	632.04	10218	Insight Direct (UK) Ltd	2579852
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	01/03/2012	40101248	428.10	10218	Insight Direct (UK) Ltd	2579852
Sevenoaks District Council		IT and Facilities Management	Supplies & Services	15/03/2012	40101241	468.24	10218	Insight Direct (UK) Ltd	2579852
Sevenoaks District Council		IT and Facilities Management	Supplies & Services	19/03/2012	40101395	417.45	10218	Insight Direct (UK) Ltd	2579852
Sevenoaks District Council		Environmental and Operations	Supplies & Services	06/03/2012	40100977	1,280.00	12402	BROWN	1892979
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Supplies & Services	28/02/2012	40101158	940.00	14184	Evans Training & Consultancy Ltd	6728179
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	29/02/2012	40100967	1,030.00	10810	Spy Alarms Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	26/03/2012	40101396	4,481.34	13612	H.S. Jackson & Son (Fencing) Ltd	910291
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	29/02/2012	40101069	2,000.00	13032	KANA Software Ireland Limited	NI 28773
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	06/03/2012	40100957	7,167.00	15115	Ghyllside Ramps	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	27/03/2012	40101364	463.51	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	24/02/2012	40100918	550.00	14081	Wilcox & Co Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Supplies & Services	15/03/2012	40101491	6,482.00	14081	Wilcox & Co Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	19/03/2012	40101323	7,100.00	15095	Allpark Ltd	5757481
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	19/03/2012	40101322	3,050.00	15095	Allpark Ltd	5757481
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	20/03/2012	40101215	870.00	15128	Skilton Electrical Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Supplies & Services	01/03/2012	40100988	1,925.59	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Supplies & Services	15/03/2012	40101265	1,925.59	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Premises and Grounds	15/03/2012	40101264	2,677.00	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Premises and Grounds	15/03/2012	40101266	9,981.00	12693	Chroma Vision Limited	4215917
Sevenoaks District Council		Finance and Human Resources	Agency and Contracted Services	14/03/2012	40101101	1,300.00	15122	Focus on Banking Limited	4020837
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Supplies & Services	02/03/2012	40101086	1,750.00	14847	Westco Trading Ltd	6462674

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	16/03/2012	40101331	2,415.00	13286	Detect Fire & Security Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	24/03/2012	40101332	739.00	14690	Redacted	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	21/03/2012	40101327	1,145.00	15117	Cardiac Science Holdings (UK) Limited	4768341
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	13/03/2012	40101089	635.00	11075	Ballard Floorings	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Premises and Grounds	13/03/2012	40101096	441.00	11075	Ballard Floorings	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	26/03/2012	40101325	2,521.50	11075	Ballard Floorings	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	19/03/2012	40101329	5,150.00	15121	Covergold	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	20/03/2012	40101330	550.00	15121	Covergold	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	02/03/2012	40100887	4,386.44	15111	OpeMed (Europe) Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Supplies & Services	27/03/2012	40101421	1,000.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	13/03/2012	40101087	1,706.40	14486	Project Management (Kent) Ltd	6201573
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	06/03/2012	40101049	698.78	14792	Andrew Boakes Associates Ltd	4380839

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Premises and Grounds	13/03/2012	40101170	638.00	14486	Project Management (Kent) Ltd	6201573
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Operations	Agency and Contracted Services	13/03/2012	40101136	11,000.00	14486	Project Management (Kent) Ltd	6201573
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Premises and Grounds	01/03/2012	40100844	550.00	13162	Aspen Tree Services	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	01/03/2012	40101291	550.00	13162	Aspen Tree Services	
Sevenoaks District Council		Environmental and Operations	Premises and Grounds	08/03/2012	40101023	1,700.00	13162	Aspen Tree Services	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	24/02/2012	40100904	484.46	14694	Si Pumps Ltd	
Sevenoaks District Council		Finance and Human Resources	Premises and Grounds	19/03/2012	40101232	3,250.00	14594	Alvid Investment Company Limited	947299
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	26/03/2012	40101347	3,901.25	15033	Signway Supplies	1450039
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	01/03/2012	40100846	995.63	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	01/03/2012	40100847	916.88	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	02/03/2012	40100928	967.50	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	07/03/2012	40101126	855.00	12645	Eden Brown Ltd	3643845

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	07/03/2012	40101128	894.38	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	09/03/2012	40101127	967.50	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	15/03/2012	40101129	978.75	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	15/03/2012	40101125	945.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	16/03/2012	40101335	961.88	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	22/03/2012	40101333	1,035.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	22/03/2012	40101336	945.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	22/03/2012	40101334	770.63	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	29/03/2012	40101427	1,040.63	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	29/03/2012	40101429	855.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	29/03/2012	40101428	855.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	20/02/2012	40101081	3,400.00	14845	Latitude Geographics Group Ltd	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Supplies & Services	28/02/2012	40101279	1,955.27	10230	District Surveyors Association Limited	5531889
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Premises and Grounds	29/02/2012	40101060	615.83	10795	South East Water Plc	
Sevenoaks District Council		Environmental and Operations	Supplies & Services	20/03/2012	40101338	4,376.34	11492	Imperial Civil Enforcement Solutions Ltd	2023383
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	16/03/2012	40101389	1,000.00	11784	Canterbury City Council	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Agency and Contracted Services	29/02/2012	40100946	860.00	15114	Redacted	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Development Services	Supplies & Services	23/02/2012	40101084	2,690.00	10703	RTPI Conferences	4867906
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	29/02/2012	40101387	7,650.00	15131	Acenseo Limited	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	17/02/2012	40101091	460.00	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	15/02/2012	40101094	1,061.00	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	13/03/2012	40101141	8,098.00	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	06/03/2012	40101095	988.00	11065	TRS Ltd	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	29/02/2012	40101208	683.00	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	08/03/2012	40101092	545.00	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	28/02/2012	40101261	669.00	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	19/03/2012	40101352	739.37	11065	TRS Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Control Account	Reserves	01/03/2012	40101486	5,915.00	10804	South East Employers	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Control Account	Reserves	06/03/2012	40101061	1,070.00	11625	Valuation Office Agency	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Transfer payments & Recharges	29/02/2012	40101022	1,232.50	10032	Ashdown Medway Accomodation Tr	5159125
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	08/03/2012	40101006	3,725.00	13284	Premiere Projects Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	27/03/2012	40101367	3,713.00	13284	Premiere Projects Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Agency and Contracted Services	02/03/2012	40100926	2,096.64	12822	Contract Security Services Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	02/03/2012	40100927	463.40	12822	Contract Security Services Ltd	
Sevenoaks District Council		Environmental and Operations	Supplies & Services	29/02/2012	40101124	2,250.00	12847	T Berryman & Sons Ltd	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	11/03/2012	40101157	1,786.86	14343	Daisy Communications Ltd	3021292
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Supplies & Services	16/03/2012	40101280	900.00	10450	Kent County Council	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	27/03/2012	40101372	4,966.30	14111	TLC Stairlifts Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	14/03/2012	40101193	5,621.27	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	15/03/2012	40101191	1,399.50	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	19/03/2012	40101192	3,153.50	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101458	2,373.00	14111	TLC Stairlifts Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	27/03/2012	40101326	10,628.13	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	24/02/2012	40100908	442.00	11794	Gemco Service Limited	3514486
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	28/02/2012	40100929	3,318.00	11262	Keysource Ltd	3663128
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Agency and Contracted Services	29/02/2012	40100881	3,606.20	14984	Red Support Services	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	21/03/2012	40101318	895.00	15034	Total Print Finishing Services Ltd	3045552

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Agency and Contracted Services	31/03/2012	40101256	3,606.20	14984	Red Support Services	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	28/03/2012	40101397	800.16	11935	J N E Marketing Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101459	3,651.00	14843	Trinity Construction Services Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Supplies & Services	15/03/2012	40101296	1,000.00	13253	Passe-Partout Consulting Ltd	874568
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Legal and Democratic Services	Premises and Grounds	23/02/2012	40100917	800.00	12719	White Oak Indoor Bowls Centre Ltd	5226790
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Transfer payments & Recharges	06/03/2012	40101079	3,936.25	10450	Kent County Council	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	27/03/2012	40101359	3,752.08	12888	Disabled Supplies Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	29/02/2012	40100845	576.00	12521	Badenoch & Clark	1356186
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	07/03/2012	40101123	564.00	12521	Badenoch & Clark	1356186
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	14/03/2012	40101122	756.00	12521	Badenoch & Clark	1356186
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	22/03/2012	40101324	672.00	12521	Badenoch & Clark	1356186
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	28/03/2012	40101422	762.00	12521	Badenoch & Clark	1356186

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	02/03/2012	40100965	10,652.10	10626	Cushman & Wakefield	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Transfer payments & Recharges	02/03/2012	40100896	641.62	11884	The Moorings Hotel (Sevenoaks) Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Transfer payments & Recharges	02/03/2012	40100897	655.74	11884	The Moorings Hotel (Sevenoaks) Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Transfer payments & Recharges	16/03/2012	40101283	656.55	11884	The Moorings Hotel (Sevenoaks) Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Transfer payments & Recharges	16/03/2012	40101284	687.45	11884	The Moorings Hotel (Sevenoaks) Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	16/03/2012	40101351	934.17	10966	Thermodiffusion Ltd	1500117
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Development Services	Agency and Contracted Services	05/03/2012	40100886	1,500.00	14190	Redacted	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Supplies & Services	01/03/2012	40100906	1,640.00	10171	Computer & Design Services Ltd	1161218
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Premises and Grounds	19/03/2012	40101270	1,154.44	13902	Power Hygiene & Safety Products Ltd	5087991
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Transport Related	01/03/2012	40100955	540.00	10815	SNC CARS LTD	4707556
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	27/03/2012	40101362	501.26	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Premises and Grounds	15/03/2012	40101206	855.00	10946	Redacted	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Premises and Grounds	21/03/2012	40101286	600.00	10946	Redacted	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Development Services	Supplies & Services	08/03/2012	40101082	495.00	14908	MADE	4715652
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Transfer payments & Recharges	27/03/2012	40101371	875.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	29/03/2012	40101445	523.18	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	10/03/2012	40101090	554.00	13083	The Belmont Group	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Legal and Democratic Services	Agency and Contracted Services	02/03/2012	40101467	7,238.00	10042	Audit Commission	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	17/02/2012	40101109	1,618.75	13921	Getmapping plc	3663783
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	29/02/2012	40100931	452.96	14936	printMAX	7528254
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	29/02/2012	40100982	1,400.00	14936	printMAX	7528254
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	08/03/2012	40101040	592.75	14936	printMAX	7528254
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	13/03/2012	40101110	4,856.25	13921	Getmapping plc	3663783
Sevenoaks District Council		Environmental and Operations	Supplies & Services	28/02/2012	40100981	7,760.00	15025	ESE Ltd	2327763

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	28/02/2012	40100966	1,693.76	10738	EDF Energy Customers plc	2228297
Sevenoaks District Council		Environmental and Operations	Supplies & Services	31/01/2012	40100830	760.00	14192	AST Connections Ltd	4965632
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	27/03/2012	40101369	3,032.15	14561	SRS Property Maintenance	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	22/02/2012	40100900	937.50	12573	Venn Group Ltd	4015584
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	22/02/2012	40100899	888.75	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	29/02/2012	40100936	970.00	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	29/02/2012	40100937	1,067.00	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	07/03/2012	40101144	1,059.00	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	07/03/2012	40101145	1,127.63	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	07/03/2012	40101041	937.50	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	07/03/2012	40101042	658.13	12573	Venn Group Ltd	4015584
Sevenoaks District Council		Finance and Human Resources	Agency and Contracted Services	14/03/2012	40101143	1,002.25	12573	Venn Group Ltd	4015584

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	14/03/2012	40101142	1,164.00	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	07/03/2012	40101288	912.50	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	21/03/2012	40101355	1,164.00	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	21/03/2012	40101356	1,091.25	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	21/03/2012	40101490	937.50	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Legal and Democratic Services	Supplies & Services	01/12/2011	40101155	495.00	14804	British Standards Institute	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Premises and Grounds	02/03/2012	40100849	3,000.00	12975	Reacted	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	08/03/2012	40101078	1,000.00	10450	Kent County Council	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	19/03/2012	40101197	2,686.73	10450	Kent County Council	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	27/03/2012	40101433	17,245.94	10450	Kent County Council	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	27/03/2012	40101434	9,567.00	10450	Kent County Council	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Transfer payments & Recharges	29/02/2012	40101047	1,798.00	12441	Accommodation Plus Ltd	4393825

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Control Account	Reserves	07/03/2012	40100975	810.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	29/02/2012	40100980	671.00	10509	EFG Office Furniture Ltd	257489
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Supplies & Services	05/03/2012	40101117	1,463.65	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Supplies & Services	12/03/2012	40101118	1,797.90	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Legal and Democratic Services	Supplies & Services	15/03/2012	40101316	19,154.60	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Supplies & Services	19/03/2012	40101315	8,729.13	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	21/03/2012	40101484	3,549.13	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Supplies & Services	12/03/2012	40101165	500.00	10556	Neopost Limited	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	16/03/2012	40101342	2,001.00	10556	Neopost Limited	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	27/03/2012	40101363	496.12	15041	Family Mosaic Housing	
Sevenoaks District Council		Finance and Human Resources	Supplies & Services	08/03/2012	40101075	40,208.00	12700	Capita Business Services Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	22/03/2012	40101344	485.00	10735	Sector Treasury Services Ltd	2652033

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	26/03/2012	40101437	3,250.00	10735	Sector Treasury Services Ltd	2652033
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101455	7,745.00	14561	SRS Property Maintenance	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	07/03/2012	40100963	1,750.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	12/03/2012	40101062	750.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	05/03/2012	40100901	2,000.00	15112	Sevenoaks Historical Society	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Supplies & Services	19/03/2012	40101200	20,090.00	14756	Netcall Telecom Limited	2831215
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	13/03/2012	40101169	519.42	10629	Pitney Bowes Finance Plc	820730
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Transfer payments & Recharges	05/03/2012	40100922	472.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Personnel and Development	Transfer payments & Recharges	13/03/2012	40101194	3,917.56	12889	Computershare Voucher Services	4968447
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Control Account	Deferred Charges	15/03/2012	40101150	9,000.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council		Control Account	Deferred Charges	22/03/2012	40101273	8,000.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Transfer payments & Recharges	26/03/2012	40101320	1,096.00	49991	Sundry Trade Suppliers	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	23/03/2012	40101404	1,600.00	15134	Maidstone Citizens Advice Bureau	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	14/03/2012	40101098	15,350.00	15118	Dink Computer Systems Ltd	3370556
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	23/03/2012	40101353	6,855.00	10623	Tyco Fire & Integrated Solutions (UK) Ltd	1952517
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	09/03/2012	40101102	3,668.77	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	09/03/2012	40101103	6,511.32	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	28/03/2012	40101360	652.50	15136	Redacted	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Control Account	Current Liabilities	30/11/2011	40101035	2,013.04	11195	Zurich Insurance Company	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Legal and Democratic Services	Agency and Contracted Services	08/03/2012	40101018	758.39	13545	Redacted	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Legal and Democratic Services	Agency and Contracted Services	21/03/2012	40101223	3,020.62	13313	Redacted	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	29/02/2012	40101083	2,185.86	14434	Nutrition for Life	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	21/03/2012	40101311	1,356.00	14522	Family Action Edenbridge Building Bridges	1068186

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	24/02/2012	40100837	1,059.51	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	24/02/2012	40100833	547.82	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	24/02/2012	40100838	1,748.03	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	24/02/2012	40100834	654.31	10446	Kent County Council (KCS)	
Sevenoaks District Council		Finance and Human Resources	Premises and Grounds	24/02/2012	40100836	2,131.60	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	24/02/2012	40100835	4,517.96	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	27/02/2012	40100912	663.14	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	07/03/2012	40101052	869.10	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	07/03/2012	40101051	551.62	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	07/03/2012	40101053	772.75	10446	Kent County Council (KCS)	
Sevenoaks District Council		Finance and Human Resources	Premises and Grounds	07/03/2012	40101054	7,364.72	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	07/03/2012	40101068	3,892.38	15116	Jigsaw Systems Limited	2682904

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	21/03/2012	40101358	67,136.90	14802	Proact IT UK Limited	3968273
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Supplies & Services	22/02/2012	40100824	8,550.00	10943	B P I Recycled Products	350729
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	23/03/2012	40101300	805.26	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	23/03/2012	40101301	533.28	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	01/03/2012	40100855	704.96	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	08/03/2012	40101003	497.70	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	06/03/2012	40100956	1,870.23	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101444	487.93	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	26/03/2012	40101307	584.82	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101448	1,410.50	15041	Family Mosaic Housing	
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	27/03/2012	40101361	556.38	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101449	472.62	15041	Family Mosaic Housing	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101447	715.90	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101446	1,028.34	15041	Family Mosaic Housing	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101457	3,918.00	12863	Roy C Taylor & Associates Building Contractors Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	23/03/2012	40101298	2,926.32	13247	ADR Building Services	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	23/03/2012	40101299	6,055.00	12588	Excel Interior Refurbishment Limited	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101456	2,277.49	15138	Swale Heating Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	06/03/2012	40101187	1,688.31	10513	Antalis McNaughton Limited	1088345
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	16/03/2012	40101461	450.00	10513	Antalis McNaughton Limited	1088345
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Supplies & Services	01/03/2012	40101401	11,000.00	12907	Local Government Association	
Sevenoaks District Council		Housing and Communications	Transfer payments & Recharges	03/03/2012	40100893	2,975.00	15021	Lawson Lets Limited	7256061
Sevenoaks District Council		Housing and Communications	Transfer payments & Recharges	10/03/2012	40101039	2,975.00	15021	Lawson Lets Limited	7256061

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Transfer payments & Recharges	17/03/2012	40101281	2,975.00	15021	Lawson Lets Limited	7256061
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Transfer payments & Recharges	31/03/2012	40101495	1,890.00	15021	Lawson Lets Limited	7256061
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Transfer payments & Recharges	09/03/2012	40101037	19,715.50	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	13/03/2012	40101199	9,460.25	13200	Misco	114143
Sevenoaks District Council		IT and Facilities Management	Supplies & Services	16/03/2012	40101269	9,595.80	13200	Misco	114143
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	01/03/2012	40100858	5,280.00	14453	M.C.L.Mechanical Handling Limited	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	23/03/2012	40101302	4,040.00	14453	M.C.L.Mechanical Handling Limited	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101452	10,823.00	14453	M.C.L.Mechanical Handling Limited	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	26/03/2012	40101308	4,385.00	14453	M.C.L.Mechanical Handling Limited	
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	23/03/2012	40101303	4,215.00	14453	M.C.L.Mechanical Handling Limited	
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	29/03/2012	40101451	3,535.00	14453	M.C.L.Mechanical Handling Limited	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	26/03/2012	40101474	640.00	14980	Reacted	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	21/02/2012	40100942	4,375.48	14525	ICM Business Continuity Services Limited t/a ICM	2762460
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	15/02/2012	40100943	433.90	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	14/03/2012	40101251	6,257.65	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	14/03/2012	40101250	1,366.87	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	IT and Facilities Management	Supplies & Services	13/03/2012	40101160	1,514.40	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Professional Services	Pay Costs	08/03/2012	40101007	953.93	10543	Prudential	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	29/03/2012	40101454	5,378.00	13284	Premiere Projects Ltd	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Premises and Grounds	01/03/2012	40100909	698.20	10944	Reacted	
Sevenoaks District Council		Environmental and Operations	Income	12/03/2012	40101044	1,997.50	49991	Sundry Trade Suppliers	
Sevenoaks District Council		Environmental and Operations	Income	05/03/2012	40100885	779.17	49991	Sundry Trade Suppliers	
Sevenoaks District Council		Finance and Human Resources	Transfer payments & Recharges	14/03/2012	40101088	595.00	49999	Sundry Heart of Kent Refunds	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Transfer payments & Recharges	29/03/2012	40101442	745.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Transfer payments & Recharges	05/03/2012	40100920	780.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Transfer payments & Recharges	29/03/2012	40101441	650.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Transfer payments & Recharges	05/03/2012	40100921	1,200.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council		Finance and Human Resources	Premises and Grounds	07/03/2012	40101063	1,145.00	10874	L C Byne & Son Limited	5228906
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Transfers to/from Reserves	02/03/2012	40100879	972.65	12995	Cravens Consultancy Service Limited	5556627
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Transfers to/from Reserves	16/03/2012	40101156	937.99	12995	Cravens Consultancy Service Limited	5556627
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Transfers to/from Reserves	23/03/2012	40101293	955.93	12995	Cravens Consultancy Service Limited	5556627
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Environmental and Operations	Transfers to/from Reserves	30/03/2012	40101492	974.37	12995	Cravens Consultancy Service Limited	5556627
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	27/02/2012	40100850	13,300.00	15087	Magic Beans Productions	
Sevenoaks District Council		Environmental and Operations	Agency and Contracted Services	27/02/2012	40101104	5,760.00	10463	Kings College London	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Supplies & Services	08/03/2012	40101201	854.85	14821	SD Office Solutions Ltd	3189411

Sevenoaks District Council	v.uk/id/local-	Housing and Communications	Agency and Contracted	02/03/2012	40100888	4,575.02	10916	West Kent Housing	
Sevenoaks District Council	authority/29UK http://statistics.data.go v.uk/id/local-	Housing and Communications	Services Agency and Contracted	02/03/2012	40100889	4,054.81	10916	Association West Kent Housing	
Sevenoaks District Council	authority/29UK http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Services Agency and Contracted Services	01/03/2012	40100863	3,479.74	10916	Association West Kent Housing Association	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	19/03/2012	40101152	5,822.37	10916	West Kent Housing Association	
Sevenoaks District Council		Housing and Communications	Agency and Contracted Services	01/03/2012	40100861	13,628.17	10916	West Kent Housing Association	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	08/03/2012	40101010	1,554.00	10916	West Kent Housing Association	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	01/03/2012	40100862	3,990.87	10916	West Kent Housing Association	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Agency and Contracted Services	26/03/2012	40101309	4,575.02	10916	West Kent Housing Association	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	06/03/2012	40100992	500.00	15036	KCC re Sevenoaks,Dartfo rd & Gravesham Area	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	29/02/2012	40100848	990.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	07/03/2012	40101134	990.00	12991	HBHC Synergy Ltd	7637706

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	14/03/2012	40101133	1,006.88	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	v.uk/id/local- authority/29UK	Resources	Agency and Contracted Services		40101337	1,023.75	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Finance and Human Resources	Agency and Contracted Services	28/03/2012	40101430	1,035.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Housing and Communications	Supplies & Services	05/03/2012	40101471	738.60	13027	Reacted	
Sevenoaks District Council		Professional Services	Pay Costs	08/03/2012	40101009	1,293.95	10899	Reacted	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Legal and Democratic Services	Agency and Contracted Services	15/03/2012	40101119	504.60	11708	Inland Revenue	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Community Development	Agency and Contracted Services	02/03/2012	40100938	440.00	14806	Voluntary Action Within Kent	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Waste Disposal	06/03/2012	16664	1171.26	COR002	CORY ENVIRONMENTA L LTD	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Vehicle Parts	06/03/2012	191938	525.00	HLS001	H L SMITH TRANSMISSION S LTD	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Waste Disposal	13/03/2012	16729	1069.20	COR002	CORY ENVIRONMENTA L LTD	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Automotive Diesel	27/03/2012	105286754	20927.20	HAL001	Hall Fuels	
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	06/03/2012	103	914.18	PBT001	Bibby Factors Leicester Ltd	

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	06/03/2012	106	1115.55	PBT001	Bibby Factors Leicester Ltd
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Electricity	06/03/2012	31081946	1002.62	EDF001	EDF ENERGY 1 LIMITED
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	06/03/2012	10208	2804.73	MOR04	MORE RECRUITMENT KENT LTD
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Waste Disposal	06/03/2012	CBA1202691	2835.90	THA004	THAMES WATER UTILITIES LTD
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Wheelie Bins	13/03/2012	2863	9419.22	ALP001	Alpha Waste Supplies
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	13/03/2012	109	923.13	PBT001	Bibby Factors Leicester Ltd
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Tyres	13/03/2012	2601306	516.00	COM004	COMMERCIAL TYRES
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Vehicle Parts	13/03/2012	DE10612317	941.16	DEN001	DENNIS EAGLE LTD
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	13/03/2012	102011	3049.13	MOR04	MORE RECRUITMENT KENT LTD
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	13/03/2012	13543	597.38	SEV001	SEVENOAKS DRIVERS & STAFF BUREAU
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	20/03/2012	112	1115.55	PBT001	Bibby Factors Leicester Ltd
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Waste Disposal	20/03/2012	16793	1108.08	COR002	CORY ENVIRONMENTA L LTD

Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Vehicle Excise Duty	20/03/2012	0	560.00	DVL001	DVLA SWANSEA
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	20/03/2012	10214	3204.70	MOR04	MORE RECRUITMENT KENT LTD
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Vehicle Excise Duty	20/03/2012	0	4015.00	POS003	POST OFFICE LTD
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	20/03/2012	13555	576.75	SEV001	SEVENOAKS DRIVERS & STAFF BUREAU
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	20/03/2012	28114504	5353.28	SIT002R	SITA UK Limited (Cash Allocations)
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Waste Disposal	20/03/2012	A/C 87885	5389.37	THA004	THAMES WATER UTILITIES LTD
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	28/03/2012	116	1130.64	PBT001	Bibby Factors Leicester Ltd
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Waste Disposal	28/03/2012	16858	946.08	COR002	CORY ENVIRONMENTA L LTD
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Automotive Diesel	28/03/2012	105335205	24274.65	HAL001	Hall Fuels
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	28/03/2012	10217	3889.74	MOR04	MORE RECRUITMENT KENT LTD
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	28/03/2012	10220	4574.79	MOR04	MORE RECRUITMENT KENT LTD
Sevenoaks District Council	http://statistics.data.go v.uk/id/local- authority/29UK	Direct Services	Agency staff	28/03/2012	13582	559.88	SEV001	SEVENOAKS DRIVERS & STAFF BUREAU

Se	venoaks	http://statistics.data.go	Direct Services	Agency staff	28/03/2012	13568	612.75	SEV001	SEVENOAKS	
Dis	strict Council	v.uk/id/local-							DRIVERS &	
		authority/29UK							STAFF BUREAU	