

Local Transparency: Supplier Payments Over £500
Month: August 2010

TransNo	Amount £	Supplier Name
40090387	500.00	North Kent Crime Prevention Panel
40090135	7,139.87	Kent County Council
40090145	4,000.00	Play Place Innov8
40090451	4,489.20	Kent Police
40090452	1,000.00	Kent Police
40090399	501.96	West Kent YMCA
40090231	4,000.00	Access Intelligence Media and Communications Limited
40090210	2,332.00	SNC CARS LTD
40090203	8,921.70	Leith's
40090090	1,428.00	Baker Tilly
40090091	18,250.00	Baker Tilly
40090180	8,717.00	Audit Commission
40090458	2,094.36	Royal Mail Group plc
40090414	673.79	1st West Kingsdown Scout Group
40090416	1,020.65	Longfield & Hartley Scout Group
40090418	1,508.37	West Kent Extra Limited
40090457	779.00	Sundry Trade Suppliers
40090449	2,471.00	Kent County Council
40090460	523.75	Cravens Consultancy Service Limited
40090023	796.63	Cravens Consultancy Service Limited
40090232	559.07	Cravens Consultancy Service Limited
40090460	585.38	Cravens Consultancy Service Limited
40090544	505.79	Cravens Consultancy Service Limited
40090392	701.30	Culverden Veterinary Group
40090338	3,529.35	Maidstone Borough Council
40090339	7,968.50	Tunbridge Wells Borough Council
40090235	42,633.00	Kent County Council
40090458	511.75	Royal Mail Group plc
40090058	2,634.00	HM Courts Service
40090343	1,744.72	Newlyn PLC
40090025	1,357.78	Newlyn PLC
40090310	1,813.64	Equita Limited
40090207	1,000.56	Newlyn PLC
40090447	1,059.82	Equita Limited
40090455	2,002.25	Newlyn PLC
40090093	1,640.22	Equita Limited
40090450	16,815.78	KCC re Kent Pension Fund
40090032	3,000.00	West Kent Housing Association
40090308	1,040.00	Cubfield Accommodation Ltd
40090309	540.00	Cubfield Accommodation Ltd
40090500	910.00	Lawson Villas Ltd
40090501	634.00	Lawson Villas Ltd
40090317	771.43	T & J Motel
40090353	1,000.00	Maidstone Borough Council
40090056	3,229.46	Sundry Trade Suppliers
40090499	3,921.00	Kent Police

40090347	593.50	Shred First UK
40090421	750.00	CIPFA Business Limited
40090352	1,705.00	Buckinghamshire County Council
40090396	21,882.00	Kings College London
40090340	743.69	A & J Cleaning Services
40090132	2,098.51	British Telecommunications
40090132	5,984.66	British Telecommunications
40090083	1,074.26	Royal Mail Group plc
40090509	1,275.67	Royal Mail Group plc
40090458	1,559.27	Royal Mail Group plc
40090299	828.36	Royal Mail Group plc
234952	516.40	Commercial Tyres
235171	520.00	Sparshatts of Kent Ltd
236246	521.23	Berry Recruitment Limited
235923	529.95	Wolters Kluwer (UK) Ltd
235167	530.37	Raevan Supplies Ltd
235399	541.40	Commercial Tyres
235518	541.40	Commercial Tyres
235398	611.30	Commercial Tyres
236592	616.70	Scarab Sweepers Ltd
235396	631.09	Berry Recruitment Limited
235922	634.95	Wolters Kluwer (UK) Ltd
235936	662.11	Scarab Sweepers Ltd
236452	707.74	Berry Recruitment Limited
235163	761.76	Kafevend Group PLC
236108	794.41	Harwoods Limited
235140	805.38	EDF Energy 1 Limited
234954	876.00	Commercial Tyres
236375	1,002.50	Archway TCS Limited
235516	1,025.00	Commercial Tyres
236239	1,044.00	Diocese of Rochester
235719	1,056.99	Chubb Electronic Security Ltd
235151	1,080.87	British Telecommunications
235164	1,322.99	Polkacrest Ltd
235725	1,408.32	Cory Environmental Ltd
235152	1,416.95	Cory Environmental Ltd
236378	1,525.04	Absolute Invoice Finance Limited
235721	1,824.00	B.P.I. Recycled Products
234962	1,900.00	H L Smith Transmissions Ltd
234823	1,954.63	Sevenoaks Drivers & Staff Bureau
234816	2,176.56	Absolute Invoice Finance Limited
236578	2,194.05	Atlas Cranes UK Ltd
234824	2,231.00	Sevenoaks Drivers & Staff Bureau
235532	2,305.91	Sevenoaks Drivers & Staff Bureau
235533	2,543.62	Sevenoaks Drivers & Staff Bureau
234815	2,554.71	Absolute Invoice Finance Limited
236263	2,629.80	Sevenoaks Drivers & Staff Bureau
235522	2,677.96	Absolute Invoice Finance Limited
235523	2,824.51	Absolute Invoice Finance Limited
236240	3,005.00	Post Office Ltd
236379	3,159.85	Absolute Invoice Finance Limited
236264	3,828.14	Sevenoaks Drivers & Staff Bureau
235147	5,110.65	Thames Water Utilities Ltd
235714	10,007.76	SITA UK Limited
235718	10,640.00	One51 ES Plastics (UK) Ltd t/a MGB Plastics
235153	22,247.90	G B Oils - Carlton Fuels

For queries please contact finance@sevenoaks.gov.uk