

Local Transparency: Supplier payments over £500
Month: September 2010

TransNo	Amount £	Supplier Name
40090861	3750.00	Kenward Trust
40090690	14000.00	Kenward Trust
40090689	500.00	The Kent People's Trust
40090979	1500.00	Rural Age Concern Darent Valley
40090805	576.00	SNC CARS LTD
40090885	8717.00	Audit Commission
40090582	12000.00	Baker Tilly
40090581	850.00	Baker Tilly
40090881	1188.29	Thames Water Utilities Ltd
40090672	2991.61	Sevenoaks Direct Services
40091109	2566.40	Sevenoaks Direct Services
40090879	541.28	Sevenoaks Direct Services
40090992	2700.00	GVA Grimley Ltd
40090993	510.00	GVA Grimley Ltd
40090707	24340.00	Sundry Trade Suppliers
40090720	727.76	Culverden Veterinary Group
40090981	18481.00	Tunbridge Wells Borough Council
40090973	4933.00	Maidstone Borough Council
40090887	40738.00	Kent County Council
40090909	1174.70	Equita Limited
40090912	786.14	Newlyn PLC
40090721	2012.33	Equita Limited
40090802	1248.00	Newlyn PLC
40090800	1478.57	Equita Limited
40090587	42633.00	Kent County Council
40091026	1326.75	Equita Limited
40091027	1203.09	Newlyn PLC
40091091	695.17	Equita Limited
40090732	1336.74	Newlyn PLC
40090725	786.00	HM Courts Service
40090724	720.00	HM Courts Service
40090731	1178.30	Newlyn PLC
40090733	1326.29	Newlyn PLC
40091025	2171.00	Equita Limited
40090677	8000.00	West Kent Housing Association
40090693	2139.12	Otford Parish Council
40091028	719.72	Newlyn PLC
40091029	614.12	Newlyn PLC

40090862	1330.00	Lawson Villas Ltd
40090863	1330.00	Lawson Villas Ltd
40090864	1330.00	Lawson Villas Ltd
40090988	2015.00	Accommodation Plus Ltd
40090766	2000.00	Action with Communities in Rural Kent
40090596	1191.40	The Moorings Hotel (Sevenoaks) Ltd
40090734	703.50	Newlyn PLC
40091083	900.00	Maidstone Borough Council
40091102	1246.00	Lawson Villas Ltd
40091079	559.57	EDF Energy 1 Limited
40090922	900.00	Maidstone Borough Council
40091110	1265.40	McConnells
40090661	662.98	Savills
40091082	1554.40	Hi Way Services Ltd
40090592	1440.00	Kent County Council
40091010	8041.35	Royal Mail Group plc
40091009	1925.34	Royal Mail Group plc
40091078	838.94	Chris Blandford Associates
40090999	1076.00	Kings College London
40090930	502.42	Initial Washroom Solutions
40091036	21326.42	Swanley Town Council
40090821	5374.58	Kent County Council (KCS)
40090694	534.30	Pitney Bowes Finance Plc
40090804	798.56	Royal Mail Group plc
40090669	1007.13	Royal Mail Group plc
40090667	1523.19	Royal Mail Group plc
40091008	1081.57	Royal Mail Group plc
40091089	1085.91	Royal Mail Group plc
237557	500.60	COMMERCIAL TYRES
238227	504.76	CHANNEL COMMERCIALS PLC
238250	508.51	WYBONE LIMITED
237688	512.28	BERRY RECRUITMENT LIMITED
237368	559.55	BERRY RECRUITMENT LIMITED
236766	692.00	SOUTH EAST WATER LTD
238479	729.00	TECALEMIT GARAGE EQUIPMENT CO LTD
236754	738.63	EDF ENERGY 1 LIMITED
237948	750.24	CORY ENVIRONMENTAL LTD
237027	750.32	BERRY RECRUITMENT LIMITED
236765	761.76	KAFEVEND GROUP PLC
238648	816.61	EDF ENERGY 1 LIMITED
236759	883.00	ADASTRIPE GRAPHICS
237945	1,000.00	THE DARENTH RIVER BALLAST CO LTD
236751	1,316.16	CORY ENVIRONMENTAL LTD
236752	1,356.48	CORY ENVIRONMENTAL LTD
238454	1,437.12	CORY ENVIRONMENTAL LTD
238649	1,481.76	CORY ENVIRONMENTAL LTD
236760	1,534.59	J C PEACOCK & CO LTD
237550	1,607.04	CORY ENVIRONMENTAL LTD
236769	1,688.68	POLKACREST LTD

236755	1,794.15	THAMES WATER UTILITIES LTD
238118	2,135.56	SEVENOAKS DRIVERS & STAFF BUREAU
237563	2,754.24	SEVENOAKS DRIVERS & STAFF BUREAU
237562	2,795.64	SEVENOAKS DRIVERS & STAFF BUREAU
237378	2,877.40	ABSOLUTE INVOICE FINANCE LIMITED
238109	3,018.83	ABSOLUTE INVOICE FINANCE LIMITED
238463	3,674.31	ABSOLUTE INVOICE FINANCE LIMITED
237559	3,961.65	ABSOLUTE INVOICE FINANCE LIMITED
236761	4,622.58	THAMES WATER UTILITIES LTD
237552	7,488.00	SEGEZHA PACKAGING A/S
237549	10,193.60	SITA UK Limited
236756	22,178.90	G B Oils - Carlton Fuels
237943	22,220.30	G B Oils - Carlton Fuels
238452	22,493.94	G B Oils - Carlton Fuels

For queries please contact finance@sevenoaks.gov.uk