

Local Transparency: Supplier Payments Over £500
November 2010

TransNo Amount Supplier Name
£

TransNo	Period	Amount	Ap/Ar ID(T)
40092105	201108	3,146.00	Dartford & Gravesham NHS Trust
40091960	201108	506.29	West Kent YMCA
40091795	201108	1,008.86	West Kent Neighbourhood Watch Association
40092040	201108	640.00	Sevenoaks Direct Services
40092153	201108	1,350.00	J N E Marketing Ltd
40092239	201108	632.70	R C Gray
40091825	201108	1,746.00	SNC CARS LTD
40091815	201108	510.34	Darenth Valley Golf Course Limited
40091951	201108	1,100.00	Audit Commission
40091762	201108	5,138.00	Audit Commission
40091814	201108	6,724.00	Baker Tilly
40091703	201108	1,015.00	Edward Tyrrell (Fencing) Ltd
40091904	201108	2,518.64	Sevenoaks Direct Services
40091852	201108	547.76	Cravens Consultancy Service Limited
40092081	201108	535.59	Cravens Consultancy Service Limited
40092102	201108	11,567.00	Maidstone Borough Council
40092103	201108	15,146.00	Tunbridge Wells Borough Council
40091638	201108	966.54	Kent County Council
40091638	201108	1,633.65	Kent County Council
40091839	201108	2,077.91	Newlyn PLC
40091777	201108	2,275.67	Equita Limited
40091778	201108	1,983.50	Equita Limited
40091782	201108	1,565.33	Newlyn PLC
40092192	201108	2,564.72	Newlyn PLC
40092189	201108	1,826.22	Equita Limited
40092082	201108	1,025.22	Equita Limited
40092237	201108	953.00	Equita Limited
40091893	201108	2,141.95	Equita Limited
40092225	201108	1,144.28	Local Government Association
40092106	201108	16,733.47	KCC RE KENT PENSION FUND
40091781	201108	567.96	Newlyn PLC
40092188	201108	1,472.50	Equita Limited
40092191	201108	727.50	Newlyn PLC
40092085	201108	588.63	Newlyn PLC
40091894	201108	1,020.04	Equita Limited
40092130	201108	2,125.12	EDF Energy 1 Limited
40092053	201108	2,000.00	Project Management (Kent) Ltd
40092053	201108	3,500.00	Project Management (Kent) Ltd

40091752	201108	2,293.62	The Moorings Hotel (Sevenoaks) Ltd
40091747	201108	1,736.00	Lawson Villas Ltd
40091950	201108	2,015.00	Accommodation Plus Ltd
40091955	201108	1,812.00	Lawson Villas Ltd
40091956	201108	1,964.00	Lawson Villas Ltd
40091748	201108	1,736.00	Lawson Villas Ltd
40091751	201108	1,838.16	The Moorings Hotel (Sevenoaks) Ltd
40092034	201108	2,550.00	Galaxy Lettings Ltd
40092036	201108	1,026.00	Lawson Villas Ltd
40091761	201108	3,000.00	Shelter
40091816	201108	503.00	Document Technology Limited
40091816	201108	610.61	Document Technology Limited
40091702	201108	1,500.00	Royal Mail Group plc
40091827	201108	8,525.00	Tunbridge Wells Borough Council
40092045	201108	620.00	Hodges For Hedges
40092035	201108	2,344.41	Kings College London
40091679	201108	515.00	EDF Energy 1 Limited
40091902	201108	600.00	R Kirby T/AS RIP Cleaning Services
40091962	201108	6,785.52	British Telecommunications Plc
40091962	201108	609.13	British Telecommunications Plc
40091635	201108	902.29	Sundry Trade Suppliers
40091633	201108	2,254.59	DX Network Services Limited
40091958	201108	811.13	Royal Mail Group plc
40091640	201108	889.40	Royal Mail Group plc
40092087	201108	1,122.36	Royal Mail Group plc
40092193	201108	979.94	Royal Mail Group plc
40091821	201108	1,279.22	Royal Mail Group plc
241074	201108	502.73	CHANNEL COMMERCIALS PLC
240696	201108	512.73	BERRY RECRUITMENT LIMITED
240924	201108	513.40	COMMERCIAL TYRES
242893	201108	524.96	CHANNEL COMMERCIALS PLC
240922	201108	555.80	COMMERCIAL TYRES
242973	201108	561.22	BERRY RECRUITMENT LIMITED
242161	201108	566.87	KENT COUNTY COUNCIL (KCS)
242618	201108	635.80	GRAFFITI REMOVAL LTD
241643	201108	678.53	BERRY RECRUITMENT LIMITED
242163	201108	701.00	CHARTERED INSTITUTE OF WASTES MANANGEMENT
240864	201108	711.17	EDF ENERGY CUSTOMERS PLC
241532	201108	711.38	SPARSHATTS OF KENT LTD
241058	201108	761.76	KAFEVEND GROUP PLC
241929	201108	763.81	BERRY RECRUITMENT LIMITED
240867	201108	795.00	TRISCAN SYSTEMS LIMITED
240706	201108	817.65	MORE RECRUITMENT KENT LTD
240865	201108	838.73	EDF ENERGY 1 LIMITED
241059	201108	933.89	BRITISH TELECOMMUNICATIONS
241522	201108	993.60	CORY ENVIRONMENTAL LTD
240705	201108	1,027.00	MORE RECRUITMENT KENT LTD
241393	201108	1,106.00	MORE RECRUITMENT KENT LTD
242440	201108	1,120.99	VALLEY WORKWEAR

241392	201108	1,121.52	LIFESTYLE EUROPE LTD
241057	201108	1,240.81	POLKACREST LTD
242897	201108	1,256.10	MORE RECRUITMENT KENT LTD
242162	201108	1,257.12	CORY ENVIRONMENTAL LTD
241062	201108	1,261.44	CORY ENVIRONMENTAL LTD
242611	201108	1,290.24	CORY ENVIRONMENTAL LTD
242173	201108	1,291.65	MORE RECRUITMENT KENT LTD
242896	201108	1,319.30	MORE RECRUITMENT KENT LTD
240871	201108	1,395.36	CORY ENVIRONMENTAL LTD
242603	201108	1,422.32	BOSTON GARAGE EQUIPMENT
241718	201108	1,452.00	KENT DIESEL CENTRE LTD
242160	201108	1,460.00	POST OFFICE LTD
241387	201108	1,583.77	Aldermore Invoice Finance
241521	201108	1,744.60	ADASTRIPE GRAPHICS
242168	201108	1,745.19	Aldermore Invoice Finance
241283	201108	1,886.73	SEVENOAKS DRIVERS & STAFF BUREAU
242978	201108	2,086.75	SEVENOAKS DRIVERS & STAFF BUREAU
241943	201108	2,123.14	SEVENOAKS DRIVERS & STAFF BUREAU
242979	201108	2,272.90	SEVENOAKS DRIVERS & STAFF BUREAU
242975	201108	2,312.84	Aldermore Invoice Finance
241396	201108	2,440.40	SEVENOAKS DRIVERS & STAFF BUREAU
242976	201108	2,447.71	Aldermore Invoice Finance
241276	201108	2,894.36	Aldermore Invoice Finance
240701	201108	2,942.38	Aldermore Invoice Finance
241923	201108	3,421.84	THAMES WATER UTILITIES LTD
241519	201108	3,437.13	SALT UNION LTD
241520	201108	4,586.56	SALT UNION LTD
241268	201108	8,587.28	SITA UK Limited
240868	201108	23,101.20	G B Oils - Carlton Fuels
241067	201108	23,103.08	G B Oils - Carlton Fuels
242633	201108	23,161.00	G B Oils - Carlton Fuels