



## Local Transparency: Supplier payments over £500 December 2010

Body Name	Body	Department
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Community Development
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Community Development
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Environmental and Operations
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Environmental and Operations
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Housing
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Legal and Democratic Services
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Housing
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Development Services
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Finance and Human Resources
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Professional Services
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	IT and Facilities Management
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Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Policy, Performance & Communications
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Environmental and Operations
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<b>Expense Area</b>	<b>Trans.date</b>	<b>TransNo</b>	<b>Amount</b>	<b>Supplier ID</b>
Agency and Contracted Services	26/11/2010	40092279	500.00	12468
Agency and Contracted Services	26/11/2010	40092597	1454.95	12468
Income	30/11/2010	40092408	3230.34	12468
Agency and Contracted Services	15/12/2010	40092608	4191.50	10880
Agency and Contracted Services	22/12/2010	40092624	8832.00	13631
Supplies & Services	01/10/2010	40092521	740.00	11208
Agency and Contracted Services	06/12/2010	40092258	900.00	13768
Agency and Contracted Services	01/12/2010	40092407	825.00	11217
Supplies & Services	27/11/2010	40092340	477.00	13903
Pay Costs	09/12/2010	40092386	586.77	14723
Supplies & Services	07/12/2010	40092556	489.04	10218
Supplies & Services	22/11/2010	40092486	6452.00	13872
Supplies & Services	24/11/2010	40092411	978.00	13872
Supplies & Services	13/12/2010	40092548	702.00	13872
Supplies & Services	01/12/2010	40092569	1853.33	12693
Supplies & Services	10/12/2010	40092380	14268.32	10895
Supplies & Services	21/12/2010	40092636	834.00	10895
Supplies & Services	08/12/2010	40092402	418.20	12402



Supplies & Services	19/11/2010	40092295	6422.00	14081
Supplies & Services	15/12/2010	40092596	4212.50	14184
Premises and Grounds	11/11/2010	40092271	2400.00	13162
Agency and Contracted Services	02/12/2010	40092406	507.50	14064
Agency and Contracted Services	30/11/2010	40092460	647.49	10210
Agency and Contracted Services	28/11/2010	40092570	682.50	12385
Agency and Contracted Services	15/12/2010	40092563	740.00	11045
Agency and Contracted Services	15/12/2010	40092562	539.95	11045
Agency and Contracted Services	15/12/2010	40092561	1045.00	11045
Agency and Contracted Services	06/12/2010	40092265	4576.14	10916
Supplies & Services	18/11/2010	40092327	1145.65	10984
Agency and Contracted Services	14/12/2010	40092473	3900.00	12588
Supplies & Services	21/11/2010	40092246	457.25	13217
Premises and Grounds	01/11/2010	40092454	601.10	11065
Agency and Contracted Services	15/12/2010	40092487	2000.00	49991
Agency and Contracted Services	09/12/2010	40092403	1961.84	12822
Transport Related	10/12/2010	40092592	2649.28	10375
Agency and Contracted Services	07/12/2010	40092375	7266.00	12932
Agency and Contracted Services	30/11/2010	40092482	674.40	12468
Premises and Grounds	26/11/2010	40092302	489.62	10795
Supplies & Services	13/12/2010	40092526	2400.00	12776
Supplies & Services	20/12/2010	40092626	446.00	12776
Agency and Contracted Services	15/12/2010	40092606	25000.00	14454
Agency and Contracted Services	22/11/2010	40092277	555.00	12823
Supplies & Services	14/12/2010	40092627	557.45	49991
Premises and Grounds	13/12/2010	40092603	1167.49	13902
Transfer payments & Recharges	22/11/2010	40092252	40738.00	10450
Supplies & Services	17/11/2010	40092523	6303.00	14527
Agency and Contracted Services	29/11/2010	40092312	2500.00	11318
Premises and Grounds	02/12/2010	40092324	10154.40	10626
Transport Related	01/12/2010	40092504	432.00	10815
Agency and Contracted Services	30/11/2010	40092492	1996.90	14065

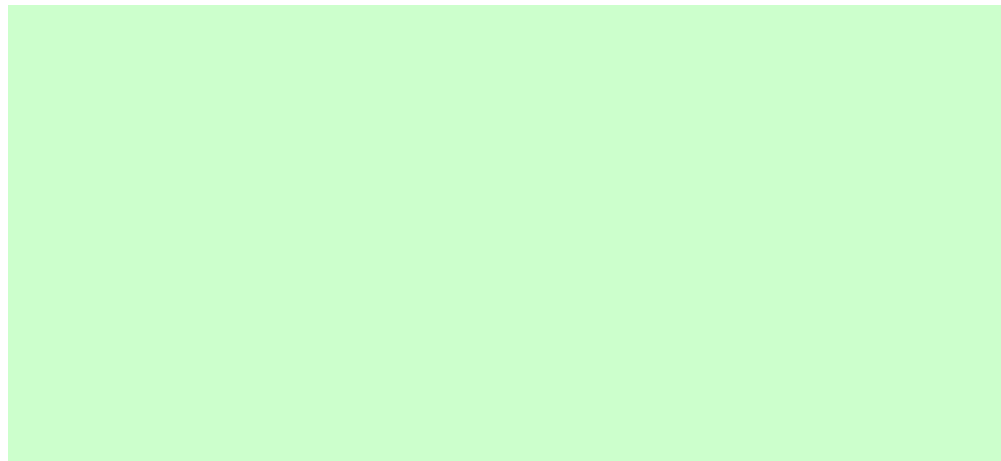


Agency and Contracted Services	30/11/2010	40092589	1058.27	13961
Agency and Contracted Services	30/11/2010	40092588	747.12	13961
Agency and Contracted Services	05/11/2010	40092517	3447.04	13809
Supplies & Services	16/12/2010	40092618	664.00	14797
Supplies & Services	28/11/2010	40092268	815.90	10187
Supplies & Services	01/12/2010	40092322	890.00	10788
Agency and Contracted Services	01/12/2010	40092288	897.25	12573
Agency and Contracted Services	01/12/2010	40092289	897.25	12573
Agency and Contracted Services	01/12/2010	40092422	727.50	12573
Agency and Contracted Services	01/12/2010	40092421	897.25	12573
Agency and Contracted Services	01/12/2010	40092420	897.25	12573
Agency and Contracted Services	01/12/2010	40092419	897.25	12573
Agency and Contracted Services	01/12/2010	40092418	897.25	12573
Agency and Contracted Services	01/12/2010	40092417	727.50	12573
Agency and Contracted Services	01/12/2010	40092416	897.25	12573
Agency and Contracted Services	01/12/2010	40092291	897.25	12573
Agency and Contracted Services	01/12/2010	40092290	999.00	12573
Agency and Contracted Services	08/12/2010	40092415	582.00	12573
Agency and Contracted Services	08/12/2010	40092413	499.50	12573
Agency and Contracted Services	09/12/2010	40092412	618.38	12573
Agency and Contracted Services	22/12/2010	40092623	944.43	13827
Agency and Contracted Services	14/12/2010	40092474	504.08	13107
Agency and Contracted Services	08/12/2010	40092463	5751.03	49991
Supplies & Services	30/11/2010	40092581	583.00	14569
Premises and Grounds	11/12/2010	40092444	1390.00	14119
Agency and Contracted Services	22/10/2010	40092432	660.64	10450
Agency and Contracted Services	22/11/2010	40092434	560.15	10450
Agency and Contracted Services	26/11/2010	40092343	3000.00	11020
Agency and Contracted Services	30/11/2010	40092572	787.50	14144
Supplies & Services	29/11/2010	40092354	1512.13	10691
Agency and Contracted Services	29/11/2010	40092501	3750.00	12786
Transport Related	02/12/2010	40092284	503.89	10000

Transport Related	02/12/2010	40092281	1007.33	10000
Transport Related	02/12/2010	40092282	426.77	10000
Premises and Grounds	02/12/2010	40092280	763.04	10000
Transport Related	02/12/2010	40092248	596.92	10000
Transport Related	02/12/2010	40092471	599.45	10000
Agency and Contracted Services	06/12/2010	40092378	2703.05	10000
Supplies & Services	08/12/2010	40092409	825.00	10000
Premises and Grounds	14/12/2010	40092573	6124.50	10000
Supplies & Services	31/08/2010	40092579	2275.00	12527
Supplies & Services	15/11/2010	40092582	46315.00	14756
Supplies & Services	25/11/2010	40092398	534.30	10629
Premises and Grounds	09/12/2010	40092448	32725.16	14758
Premises and Grounds	10/12/2010	40092462	20051.46	14758
Agency and Contracted Services	17/09/2010	40092480	87000.00	11120
Current Liabilities	25/11/2010	40092532	2391.69	11195
Current Liabilities	25/11/2010	40092536	52603.60	11195
Current Liabilities	25/11/2010	40092537	6325.81	11195
Supplies & Services	18/11/2010	40092245	7773.75	10943
Supplies & Services	03/12/2010	40092568	7773.75	10943
Agency and Contracted Services	31/10/2010	40092323	500.00	10795
Agency and Contracted Services	15/12/2010	40092488	1040.35	14775
Agency and Contracted Services	17/12/2010	40092575	1850.00	14488
Transfer payments & Recharges	20/11/2010	40092253	490.00	14181
Transfer payments & Recharges	09/12/2010	40092393	57495.00	10891
Agency and Contracted Services	17/12/2010	40092577	4000.00	14780
Supplies & Services	12/11/2010	40092583	8745.00	14756
Pay Costs	09/12/2010	40092392	1586.16	10543
Current Liabilities	27/11/2010	40092538	214521.42	11195
Agency and Contracted Services	15/12/2010	40092590	16737.20	14677
Agency and Contracted Services	08/12/2010	40092367	1447.64	12558
Agency and Contracted Services	08/12/2010	40092359	679.33	13038
Agency and Contracted Services	08/12/2010	40092364	908.72	11147

Income	16/12/2010	40092576	671.25	49991
Transfer payments & Recharges	09/12/2010	40092362	850.00	49991
Transfer payments & Recharges	08/12/2010	40092303	550.00	49991
Agency and Contracted Services	10/12/2010	40092431	1128.75	12995
Agency and Contracted Services	17/12/2010	40092586	849.65	12995
Supplies & Services	08/12/2010	40092435	1112.45	12455
Agency and Contracted Services	06/12/2010	40092306	6809.78	10916
Agency and Contracted Services	06/12/2010	40092264	4576.14	10916
Agency and Contracted Services	06/12/2010	40092263	4054.81	10916
Agency and Contracted Services	14/12/2010	40092476	5178.75	10916
Agency and Contracted Services	22/12/2010	40092625	5287.40	10916
Current Liabilities	25/11/2010	40092534	3904.10	11195
Current Liabilities	25/11/2010	40092533	6468.48	11195
Current Liabilities	25/11/2010	40092535	516.74	11195
Supplies & Services	25/11/2010	40092484	2900.00	13895
Premises and Grounds	26/11/2010	40092469	2840.76	13895
Premises and Grounds	02/12/2010	40092485	2840.76	13895
Premises and Grounds	10/12/2010	40092483	478.50	13895
Pay Costs	08/12/2010	40092394	1552.85	10899
AGENCY STAFF	20/12/2010	244096	511.59	BER001
AGENCY STAFF	20/12/2010	243602	576.3	BER001
QUALITY ASSURANCE ANNUAL FEE	20/12/2010	244100	1644.95	BMT001
CLEANING PRODUCTS	15/12/2010	243473	580.5	CAPO01
AUTOMOTIVE DIESEL	20/12/2010	244108	19219.65	CAR003
AUTOMOTIVE DIESEL	15/12/2010	243463	23147.92	CAR003
VEHCILE PARTS	15/12/2010	243324	1742.43	CHA003
TYRES	07/12/2010	243172	540.8	COM004
TRADE WASTE DISPOSAL	15/12/2010	243310	532.8	COR002
TRADE WASTE DISPOSAL	07/12/2010	243063	1366.56	COR002
TRADE WASTE DISPOSAL	20/12/2010	244099	1647.36	COR002
CAR PARKING RENT	20/12/2010	244106	1000	DAR003
ELECTRICITY SUPPLY	20/12/2010	244102	842.95	EDFO01

ELECTRICITY SUPPLY	07/12/2010	243061	1109.63	EDF001
VEHICLE PARTS	07/12/2010	243055	699	HEM001
VEHICLE PARTS	15/12/2010	243605	750	HLS001
AGENCY STAFF	15/12/2010	243467	964.72	HSB002
AGENCY STAFF	20/12/2010	244105	1810.87	HSB002
AGENCY STAFF	20/12/2010	244095	2351.92	HSB002
VENDING MACHINE SUPPLIES	20/12/2010	243600	761.76	KAF001
GAS SUPPLY	20/12/2010	244107	1227.21	KEN007
AGENCY STAFF	15/12/2010	243465	596.45	MOR04
AGENCY STAFF	20/12/2010	244110	641.75	MOR04
AGENCY STAFF	20/12/2010	243603	1198.5	MOR04
AGENCY STAFF	20/12/2010	244098	1253.75	MOR04
AGENCY STAFF	15/12/2010	243328	1583.95	MOR04
GROUNDS MAINTENANCE EQUIPMENT	20/12/2010	243891	781.06	P&L001
CLINICAL WASTE DISPOSAL	15/12/2010	243313	1643.03	POL002
VEHCILE EXCISE DUTY	15/12/2010	243468	1670	POS003
AGENCY STAFF	20/12/2010	244109	1271.18	SEV001
AGENCY STAFF	15/12/2010	243311	1781.18	SEV001
AGENCY STAFF	20/12/2010	243604	1933.44	SEV001
AGENCY STAFF	20/12/2010	244097	2723.23	SEV001
AGENCY STAFF	15/12/2010	243332	2926.56	SEV001
TRADE WASTE DISPOSAL	15/12/2010	243314	8964.48	SIT002R
CESSPOOL WASTE DISPOSAL	15/12/2010	243304	3045.26	THA004



<b>Supplier Name</b>	<b>Comp. reg. no</b>
Sencio Community Leisure	
Sencio Community Leisure	
Sencio Community Leisure	
Tonbridge & Malling Borough Council	
Wessex Lift Co Ltd	
The PACS Group Limited	3714532
Redacted Personnel Data	
Rural Planning Ltd	4426249
Sitsmart	1014225
Child Support Agency	
Insight Direct (UK) Ltd	2579852
Switchshop Limited	3771032
Switchshop Limited	3771032
Switchshop Limited	3771032
Chroma Vision Limited	4215917
Typecast Colour	1612853
Typecast Colour	1612853
BROWN	

Wilcox & Co Ltd	
Evans Training & Consultancy Ltd	6728179
Aspen Tree Services	
Office Angels Limited	1985032
Culverden Veterinary Group	
Environmental Contract Services Ltd	
Kent Police	
Kent Police	
Kent Police	
West Kent Housing Association	
Grosvenor Stationery Co (Preston) Ltd	
Excel Interior Refurbishment Limited	
Telefonica O2 UK Limited	1743099
TRS Ltd	
Sundry Trade Suppliers	
Contract Security Services Ltd	
Automotive Leasing Ltd	1951799
Limehouse Software Ltd	4372883
Sencio Community Leisure	
South East Water Plc	
Carrier Direct Limited	
Carrier Direct Limited	
Sevenoaks Town Council:Stag Community Arts Centre	
Invicta Power Solutions Ltd	
Sundry Trade Suppliers	
Power Hygiene & Safety Products Ltd	
Kent County Council	
Secure Networks UK Ltd T/AS 365i Technology	6741518
Kent Wildlife Trust	239992
Cushman & Wakefield	
SNC CARS LTD	4707556
Meritec Limited	3224622

Hi Way Services Ltd	2850815
Hi Way Services Ltd	2850815
JB Market Research Services	
IContact Advertising	
Northcliffe Media Ltd	3403993
Socitm Limited	4396808
Venn Group Ltd	4015584
Venn Group Ltd	4015584
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Venn Group Ltd	4015584
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Venn Group Ltd	4015584
Venn Group Ltd	4015584
Venn Group Ltd	4015584
Venn Group Ltd	4015584
Venn Group Ltd	4015584
in touch Support Ltd	
Mid-West Kent HIA	
Sundry Trade Suppliers	
Shred First UK	
Redacted Personnel Data	
Kent County Council	
Kent County Council	
Wybone Limited	952455
Green Recycling Limited	4276692
Royal Mail Group plc	4138203
Kenward Trust	265394
Sevenoaks Direct Services	



Sevenoaks Direct Services	
Sevenoaks Direct Services	
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Sevenoaks Direct Services	
Sevenoaks Direct Services	
Sevenoaks Direct Services	
Central Law Training Ltd	2158821
Telephonetics VIP Ltd	2831215
Pitney Bowes Finance Plc	820730
Kent County Facilities Ltd T/A Facilities Management	
Kent County Facilities Ltd T/A Facilities Management	
CEN Services Limited	3343973
Zurich Insurance Company	
Zurich Insurance Company	
Zurich Insurance Company	
B P I Recycled Products	
B P I Recycled Products	
South East Water Plc	
Redacted Personnel Data	
Britelite Windows	
Lawson Villas Ltd	4181478
Tunbridge Wells Borough Council	
Maycock & Bennett Ltd	
Telephonetics VIP Ltd	2831215
Prudential	
Zurich Insurance Company	
KCC RE KENT PENSION FUND	
West Kent Extra Limited	4986819
1st West Kingsdown Scout Group	
Longfield & Hartley Scout Group	

Sundry Trade Suppliers	
Sundry Trade Suppliers	
Sundry Trade Suppliers	
Cravens Consultancy Service Limited	5556627
Cravens Consultancy Service Limited	5556627
LexisNexis	2746621
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
Zurich Insurance Company	
Zurich Insurance Company	
Zurich Insurance Company	
Parkeon Ltd	4869035
Parkeon Ltd	4869035
Parkeon Ltd	4869035
Parkeon Ltd	4869035
Unison Collection Account	
BERRY RECRUITMENT LIMITED	
BERRY RECRUITMENT LIMITED	
BM TRADA CERTIFICATION LTD	
CAPITAL CLEANING (KENT) LTD	
G B Oils - Carlton Fuels	
G B Oils - Carlton Fuels	
CHANNEL COMMERCIALS PLC	
COMMERCIAL TYRES	
CORY ENVIRONMENTAL LTD	
CORY ENVIRONMENTAL LTD	
CORY ENVIRONMENTAL LTD	
THE DARENTH RIVER BALLAST CO LTD	
EDF ENERGY 1 LIMITED	

EDF ENERGY 1 LIMITED  
H.E.MUNICIPAL ENGINEERING SERVICES LTD  
H L SMITH TRANSMISSIONS LTD  
Aldermore Invoice Finance  
Aldermore Invoice Finance  
Aldermore Invoice Finance  
KAFEVEND GROUP PLC  
KENT COUNTY COUNCIL (KCS)  
MORE RECRUITMENT KENT LTD  
MORE RECRUITMENT KENT LTD  
MORE RECRUITMENT KENT LTD  
MORE RECRUITMENT KENT LTD  
MORE RECRUITMENT KENT LTD  
P & L SERVICES (HORTICULTURAL ENGINEERING)  
POLKACREST LTD  
POST OFFICE LTD  
SEVENOAKS DRIVERS & STAFF BUREAU  
SEVENOAKS DRIVERS & STAFF BUREAU  
SEVENOAKS DRIVERS & STAFF BUREAU  
SEVENOAKS DRIVERS & STAFF BUREAU  
SEVENOAKS DRIVERS & STAFF BUREAU  
SITA UK Limited  
THAMES WATER UTILITIES LTD