



## Local Transparency: Supplier payments over £500 January 2011

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>	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>	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>	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>	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>	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>	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>	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>	Personnel and 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>	Personnel and 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>	IT and Facilities Management
Sevenoaks District Council	<a href="http://statistics.data.gov.uk/id/local-authority/29UK">http://statistics.data.gov.uk/id/local-authority/29UK</a>	Control Account
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>	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>	IT and Facilities Management
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
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>	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>	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>	IT and Facilities Management
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>	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>	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>	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>	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>	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>	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>	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>	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>	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>	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>	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>	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>	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>	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>	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
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>	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>	Finance and Human Resources







<b>Expense Area</b>	<b>Trans.date</b>	<b>TransNo</b>	<b>Amount</b>	<b>Supplier ID</b>
Premises and Grounds	03/11/2010	40092649	2032.75	12468
Income	31/12/2010	40092920	1309.48	12468
Premises and Grounds	12/01/2011	40093025	529.50	12468
Income	25/01/2011	40093190	51494.48	12468
Agency and Contracted Services	25/01/2011	40093189	5000.00	12468
Supplies & Services	31/12/2010	40092857	1860.00	11150
Agency and Contracted Services	31/12/2010	40092775	790.50	14003
Agency and Contracted Services	30/12/2010	40092926	4191.50	10880
Transfer payments & Recharges	17/12/2010	40092676	3639.75	12889
Transfer payments & Recharges	21/01/2011	40093186	3600.98	12889
Transport Related	18/01/2011	40093152	10720.00	11055
Supplies & Services	17/12/2010	40092666	431.70	11622
Current Liabilities	21/12/2010	40092660	18000.00	11575
Premises and Grounds	06/01/2011	40092748	1000.00	11241
Agency and Contracted Services	18/01/2011	40093037	7716.90	49991
Agency and Contracted Services	29/12/2010	40092856	3415.00	14696

Supplies & Services	05/01/2011	40092866	520.90	11379
Agency and Contracted Services	31/12/2010	40092752	825.00	11217
Agency and Contracted Services	08/10/2010	40092850	3250.00	14069
Agency and Contracted Services	28/01/2011	40093225	5496.00	49991
Agency and Contracted Services	26/01/2011	40093196	7203.60	12863
Agency and Contracted Services	25/01/2011	40093167	708.40	10169
Supplies & Services	10/01/2011	40092960	1853.33	12693
Premises and Grounds	04/01/2011	40092961	1950.29	12355
Supplies & Services	23/12/2010	40092751	485.00	10648
Supplies & Services	07/01/2011	40092868	1660.50	12402
Agency and Contracted Services	10/01/2011	40092836	2000.00	49991
Supplies & Services	31/12/2010	40092896	2742.40	13172
Premises and Grounds	20/01/2011	40093143	575.00	11075
Agency and Contracted Services	16/12/2010	40092647	507.50	14064
Agency and Contracted Services	23/12/2010	40092686	525.00	14064
Agency and Contracted Services	30/12/2010	40092819	420.00	14064
Agency and Contracted Services	20/01/2011	40093128	511.00	14064
Agency and Contracted Services	24/01/2011	40093131	562.50	14811
Supplies & Services	24/12/2010	40092962	3352.12	11492
Agency and Contracted Services	31/12/2010	40092773	740.11	10210
Agency and Contracted Services	17/12/2010	40092853	683.06	14807
Supplies & Services	06/01/2011	40093007	28565.40	10096
Agency and Contracted Services	17/01/2011	40092982	14298.00	12588
Agency and Contracted Services	28/01/2011	40093226	5730.00	12588
Premises and Grounds	30/12/2010	40092933	1791.75	11270
Premises and Grounds	09/12/2010	40092722	555.20	11065
Premises and Grounds	14/01/2011	40093141	2173.25	11065
Premises and Grounds	07/12/2010	40092826	449.40	11065
Transfer payments & Recharges	03/01/2011	40092732	3229.21	11884
Supplies & Services	21/12/2010	40092917	576.60	13217
Agency and Contracted Services	09/12/2010	40092677	441.00	12822
Agency and Contracted Services	28/01/2011	40093228	1896.00	13284

Agency and Contracted Services	07/01/2011	40092807	1476.86	12822
Agency and Contracted Services	07/01/2011	40092806	490.46	12822
Transport Related	14/01/2011	40093066	3160.37	10375
Supplies & Services	18/11/2010	40092741	3504.78	12959
Supplies & Services	30/12/2010	40092768	4384.60	12959
Supplies & Services	10/01/2011	40093023	760.00	14543
Premises and Grounds	29/12/2010	40092825	474.06	11328
Supplies & Services	07/01/2011	40093148	3366.75	10100
Supplies & Services	14/01/2011	40093029	628.58	10422
Supplies & Services	13/01/2011	40092992	899.00	12700
Premises and Grounds	26/01/2011	40093240	474.22	12355
Premises and Grounds	31/12/2010	40092902	1120.00	13189
Supplies & Services	17/10/2010	40092803	490.32	12184
Supplies & Services	06/11/2010	40092804	1470.96	12184
Supplies & Services	12/11/2010	40092805	1961.28	12184
Premises and Grounds	10/01/2011	40092937	732.29	12355
Premises and Grounds	10/01/2011	40092909	659.38	12355
Premises and Grounds	12/01/2011	40092990	800.00	10099
Premises and Grounds	30/12/2010	40093145	459.23	10795
Premises and Grounds	08/01/2011	40092965	456.00	10795
Premises and Grounds	24/12/2010	40092797	1082.41	10795
Agency and Contracted Services	24/11/2010	40092776	3571.00	10450
Transfer payments & Recharges	13/01/2011	40093018	35827.00	10450
Premises and Grounds	14/01/2011	40093162	2191.10	10795
Transport Related	01/01/2011	40092796	900.00	10815
Premises and Grounds	07/01/2011	40092936	534.84	10738
Premises and Grounds	17/12/2010	40092712	539.22	10738
Premises and Grounds	31/12/2010	40092997	967.00	10966
Premises and Grounds	11/01/2011	40093046	449.14	10738
Premises and Grounds	10/01/2011	40093216	443.80	10738
Premises and Grounds	07/01/2011	40092911	1089.27	10738
Supplies & Services	14/10/2010	40092708	7367.00	10845

Agency and Contracted Services	16/12/2010	40092930	1275.00	13785
Premises and Grounds	22/12/2010	40092925	899.00	10946
Agency and Contracted Services	05/01/2011	40092842	995.60	49991
Agency and Contracted Services	24/01/2011	40093217	834.00	13961
Supplies & Services	02/10/2010	40093224	716.95	10202
Premises and Grounds	13/01/2011	40092991	742.52	13083
Premises and Grounds	18/01/2011	40093112	1150.00	10244
Supplies & Services	01/01/2011	40093026	1710.00	10817
Agency and Contracted Services	03/12/2010	40092659	5142.00	10042
Agency and Contracted Services	07/01/2011	40093042	5142.00	10042
Agency and Contracted Services	13/01/2011	40092931	453.54	13107
Agency and Contracted Services	26/01/2011	40093194	650.82	13107
Agency and Contracted Services	26/01/2011	40093193	798.40	13107
Agency and Contracted Services	15/12/2010	40092832	909.38	12573
Agency and Contracted Services	15/12/2010	40092877	885.13	12573
Agency and Contracted Services	15/12/2010	40092879	891.19	12573
Agency and Contracted Services	15/12/2010	40092829	1134.00	12573
Agency and Contracted Services	21/12/2010	40092693	757.81	12573
Agency and Contracted Services	21/12/2010	40092692	830.56	12573
Agency and Contracted Services	21/12/2010	40092689	836.63	12573
Agency and Contracted Services	21/12/2010	40092687	810.00	12573
Agency and Contracted Services	29/12/2010	40092694	776.00	12573
Agency and Contracted Services	29/12/2010	40092691	763.88	12573
Agency and Contracted Services	29/12/2010	40092690	648.69	12573
Agency and Contracted Services	29/12/2010	40092688	486.00	12573
Agency and Contracted Services	05/01/2011	40092831	582.00	12573
Agency and Contracted Services	05/01/2011	40092880	521.38	12573
Agency and Contracted Services	05/01/2011	40092830	648.00	12573
Agency and Contracted Services	12/01/2011	40093035	788.13	12573
Agency and Contracted Services	12/01/2011	40093034	769.94	12573
Agency and Contracted Services	12/01/2011	40093033	864.00	12573
Agency and Contracted Services	19/01/2011	40093119	970.00	12573

Agency and Contracted Services	19/01/2011	40093117	897.25	12573
Agency and Contracted Services	19/01/2011	40093118	885.13	12573
Agency and Contracted Services	19/01/2011	40093120	1012.50	12573
Agency and Contracted Services	26/01/2011	40093210	1018.50	12573
Agency and Contracted Services	26/01/2011	40093209	897.25	12573
Agency and Contracted Services	26/01/2011	40093207	999.00	12573
Agency and Contracted Services	27/01/2011	40093208	897.25	12573
Agency and Contracted Services	11/01/2011	40093065	472.50	14569
Premises and Grounds	20/01/2011	40093114	544.60	10077
Agency and Contracted Services	07/01/2011	40092761	2000.00	49991
Supplies & Services	05/01/2011	40093028	12458.86	11159
Agency and Contracted Services	17/01/2011	40093165	428.09	11225
Agency and Contracted Services	17/01/2011	40093164	954.52	11225
Supplies & Services	23/12/2010	40092743	2392.00	10241
Supplies & Services	23/12/2010	40092742	22497.00	10241
Agency and Contracted Services	05/01/2011	40092852	10000.00	14806
Supplies & Services	16/12/2010	40092637	21582.68	14142
Agency and Contracted Services	31/12/2010	40092772	540.00	11877
Premises and Grounds	24/12/2010	40092844	1359.72	10469
Premises and Grounds	07/01/2011	40092916	422.52	10469
Agency and Contracted Services	31/12/2010	40092913	531.30	14144
Premises and Grounds	03/01/2011	40092838	863.44	14805
Supplies & Services	13/12/2010	40092670	2399.54	10691
Supplies & Services	20/12/2010	40092668	5070.81	10691
Supplies & Services	29/12/2010	40092792	1368.83	10691
Supplies & Services	10/01/2011	40093061	2208.45	10691
Supplies & Services	17/01/2011	40093109	2224.08	10691
Supplies & Services	24/01/2011	40093251	1912.66	10691
Agency and Contracted Services	12/01/2011	40092893	2611.00	10974
Agency and Contracted Services	26/01/2011	40093195	5397.00	10974
Supplies & Services	30/05/2010	40092785	5333.64	10512
Supplies & Services	01/12/2010	40092787	3651.51	10512

Supplies & Services	01/12/2010	40092786	3874.98	10512
Supplies & Services	21/01/2011	40093197	5750.00	12700
Supplies & Services	13/12/2010	40092767	495.00	14804
Supplies & Services	29/12/2010	40092684	484.13	11114
Agency and Contracted Services	17/12/2010	40092650	1317.48	10000
Premises and Grounds	31/12/2010	40092757	6635.50	10000
Transport Related	05/01/2011	40092753	1003.46	10000
Transport Related	05/01/2011	40092978	503.50	10000
Transport Related	05/01/2011	40092923	576.16	10000
Transport Related	05/01/2011	40092795	548.24	10000
Agency and Contracted Services	19/01/2011	40093159	765.69	10000
Premises and Grounds	20/01/2011	40093144	530.00	10000
Supplies & Services	12/01/2011	40093176	9644.10	10739
Transfer payments & Recharges	15/12/2010	40092728	2250.00	14788
Transfer payments & Recharges	10/01/2011	40092939	2325.00	14788
Supplies & Services	12/12/2010	40092854	995.00	10430
Premises and Grounds	17/12/2010	40092724	3250.00	14594
Premises and Grounds	16/12/2010	40092729	113626.90	14758
Premises and Grounds	22/12/2010	40092730	19099.56	14758
Premises and Grounds	10/01/2011	40092944	75751.26	14758
Premises and Grounds	17/01/2011	40093097	18697.86	14758
Premises and Grounds	17/01/2011	40093098	574.00	14758
Agency and Contracted Services	17/01/2011	40092981	830.00	14757
Transfer payments & Recharges	01/07/2010	40093092	1250.00	49991
Agency and Contracted Services	06/12/2010	40092907	8995.00	12158
Agency and Contracted Services	29/12/2010	40092658	565.00	12890
Agency and Contracted Services	18/01/2011	40093013	2989.76	10916
Agency and Contracted Services	13/01/2011	40093002	2816.22	10827
Premises and Grounds	15/12/2010	40092815	2824.95	10446
Premises and Grounds	17/12/2010	40092816	5517.82	10446
Premises and Grounds	12/01/2011	40093094	5302.22	10446
Agency and Contracted Services	17/01/2011	40093096	10542.64	14677

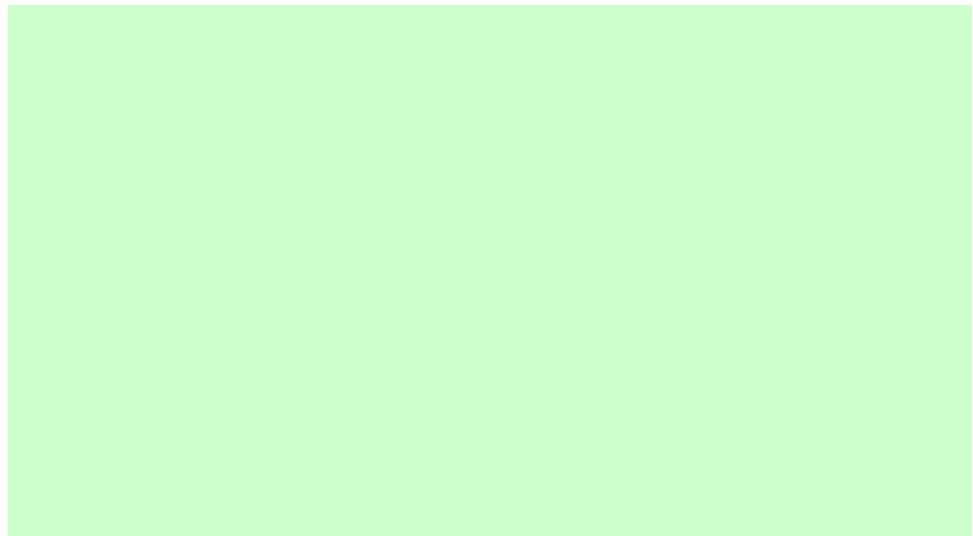


Supplies & Services	19/01/2011	40093130	450.00	14156
Agency and Contracted Services	15/12/2010	40092841	2205.00	14522
Supplies & Services	20/12/2010	40092679	500.00	14522
Premises and Grounds	17/12/2010	40092813	1969.52	10446
Premises and Grounds	17/12/2010	40092812	2283.70	10446
Premises and Grounds	17/12/2010	40092814	874.95	10446
Premises and Grounds	07/01/2011	40092941	2638.46	10446
Premises and Grounds	07/01/2011	40092942	2081.85	10446
Premises and Grounds	07/01/2011	40092940	1119.88	10446
Agency and Contracted Services	11/01/2011	40092865	2000.00	49991
Premises and Grounds	31/12/2010	40092808	852.35	11126
Agency and Contracted Services	22/12/2010	40092758	500.00	13768
Supplies & Services	08/11/2010	40093009	575.54	10446
Supplies & Services	17/12/2010	40092638	7664.58	10943
Supplies & Services	04/01/2011	40092959	7773.75	10943
Supplies & Services	23/12/2010	40092651	1050.00	14199
Agency and Contracted Services	13/01/2011	40092929	3509.00	13007
Agency and Contracted Services	17/01/2011	40093005	2881.40	14702
Premises and Grounds	14/01/2011	40093091	811.60	14799
Agency and Contracted Services	20/01/2011	40093074	16739.00	14233
Transfer payments & Recharges	14/01/2011	40092969	16291.50	10891
Supplies & Services	23/12/2010	40092731	5193.99	13200
Agency and Contracted Services	12/01/2011	40092886	2100.00	14453
Transport Related	01/01/2011	40092976	3653.76	10310
Current Liabilities	18/01/2011	40093030	675.00	14791
Premises and Grounds	31/12/2010	40092740	446.50	11723
Agency and Contracted Services	30/11/2010	40092818	674.40	14434
Supplies & Services	18/11/2010	40093175	516.60	14517
Supplies & Services	25/11/2010	40093116	714.60	14793
Supplies & Services	17/12/2010	40092682	438.00	14714
Supplies & Services	15/12/2010	40092663	1366.87	10446
Supplies & Services	17/12/2010	40092664	6257.65	10446

Supplies & Services	17/01/2011	40093095	9155.10	10446
Supplies & Services	04/01/2011	40092843	4687.47	10446
Pay Costs	11/01/2011	40092891	1626.16	10543
Supplies & Services	16/12/2010	40092774	1116.60	12836
Agency and Contracted Services	07/01/2011	40092943	16767.11	14677
Supplies & Services	21/01/2011	40093154	4383.84	12426
Income	10/01/2011	40092834	657.26	49991
Income	20/01/2011	40093070	476.65	49991
Transfer payments & Recharges	30/12/2010	40092656	1400.00	49991
Agency and Contracted Services	23/12/2010	40092699	653.58	12995
Agency and Contracted Services	06/01/2011	40092771	627.30	12995
Agency and Contracted Services	13/01/2011	40092935	763.93	12995
Agency and Contracted Services	21/01/2011	40093121	894.64	12995
Agency and Contracted Services	28/01/2011	40093246	1000.50	12995
Supplies & Services	16/12/2010	40092906	1465.00	14767
Supplies & Services	17/12/2010	40092860	743.45	12455
Agency and Contracted Services	18/01/2011	40093015	4054.81	10916
Agency and Contracted Services	21/01/2011	40093126	10499.78	10916
Agency and Contracted Services	17/01/2011	40093006	5495.87	10916
Agency and Contracted Services	21/01/2011	40093125	4576.14	10916
Agency and Contracted Services	18/01/2011	40093014	4718.54	10916
Agency and Contracted Services	21/01/2011	40093127	4054.81	10916
Agency and Contracted Services	20/01/2011	40093086	4576.14	10916
Agency and Contracted Services	21/01/2011	40093133	4576.14	10916
Agency and Contracted Services	20/01/2011	40093085	4576.14	10916
Agency and Contracted Services	28/01/2011	40093230	17567.26	10916
Supplies & Services	20/01/2011	40093239	500.00	10916
Agency and Contracted Services	30/11/2010	40092858	2100.00	49991
Premises and Grounds	12/01/2011	40092977	495.00	13895
Agency and Contracted Services	02/01/2011	40092675	578.00	14558
Pay Costs	11/01/2011	40092895	1496.05	10899
Premises and Grounds	13/12/2010	40093048	1500.00	13896

Supplies & Services	07/01/2011	40092905	571.76	10513
Supplies & Services	20/01/2011	40093205	835.25	10513
GARDEN WASTE PERMITS	25/01/2011	245552	1340	ADA001
CLEANING PRODUCTS	11/01/2011	244310	582.4	APP002
CLOTHING	31/01/2011	245740	984.55	ARC001
VEHICLE PARTS	18/01/2011	244827	596.54	BER001
VEHICLE PARTS	31/01/2011	245592	637.15	C&P001
AUTOMOTIVE DIESEL	25/01/2011	245553	21268.68	CAR003
VEHICLE PARTS	11/01/2011	244474	1181.71	CHA003
VEHICLE PARTS	18/01/2011	244835	517.09	CHA003
VEHICLE PARTS	18/01/2011	245075	812.14	CHA003
TYRES	18/01/2011	244690	553.2	COM004
TYRES	18/01/2011	244697	511.4	COM004
TYRES	31/01/2011	245746	511.4	COM004
TYRES	31/01/2011	245751	1106.4	COM004
TRADE WASTE DISPOSAL	11/01/2011	244457	1539.36	COR002
TRADE WASTE DISPOSAL	18/01/2011	244458	1294.56	COR002
TRADE WASTE DISPOSAL	18/01/2011	244826	1628.64	COR002
TRADE WASTE DISPOSAL	25/01/2011	245281	944.64	COR002
GARDE WASTE SACKS	18/01/2011	244823	7488	ECO002
ELECTRICITY SUPPLY	18/01/2011	244829	877.73	EDF002
VEHICLE PARTS	11/01/2011	244300	807.22	EUR001
AGENCY STAFF	11/01/2011	244468	584.04	FRE001
OIL	31/01/2011	245598	820	FUE002
GROUNDS MAINTENANCE EQUIPMENT	11/01/2011	244160	2679.85	GOD001
VEHICLE PARTS	25/01/2011	245285	1950	HLS001
AGENCY STAFF	11/01/2011	244460	1078.55	HSB002
AGENCY STAFF	11/01/2011	244819	1607.69	HSB002
AGENCY STAFF	25/01/2011	245378	2384.43	HSB002
AGENCY STAFF	25/01/2011	245379	2123.83	HSB002
VENDING SUPPLIES	11/01/2011	244471	805.94	KAF001
GAS SUPPLY	18/01/2011	244828	1279.48	KEN007

TRADE WASTE BINS	31/01/2011	245732	2650	MGB001
AGENCY STAFF	11/01/2011	244459	561	MOR04
AGENCY STAFF	18/01/2011	244822	1449.25	MOR04
AGENCY STAFF	25/01/2011	245300	1232.5	MOR04
AGENCY STAFF	31/01/2011	245731	1445	MOR04
SWEEPER SPARES	25/01/2011	245291	866	MUN002
CLINICAL WASTE DISPOSAL	11/01/2011	244472	771.04	POL002
VEHICLE EXCISE DUTY	25/01/2011	245376	1705	POS003
ROAD SALT	31/01/2011	245733	1123.95	SAL001
AGENCY STAFF	11/01/2011	244461	884.33	SEV001
AGENCY STAFF	18/01/2011	244820	2567.73	SEV001
AGENCY STAFF	25/01/2011	245280	2485.98	SEV001
AGENCY STAFF	25/01/2011	245551	2390.83	SEV001
TRADE WASTE DISPOSAL	18/01/2011	244821	6922.08	SIT002R
CESSPOOL WASTE DISPOSAL	11/01/2011	244464	3650.46	THA004
VEHICLE PARTS	18/01/2011	244645	705	TIP001
CLOTHING	25/01/2011	245097	903	VAL001



<b>Supplier Name</b>	<b>Comp. reg. no</b>
Sencio Community Leisure	
Sencio Community Leisure	
Sencio Community Leisure	
Sencio Community Leisure	
Sencio Community Leisure	
dotMailer Limited	3762341
Health Management Ltd	4369949
Tonbridge & Malling Borough Council	
Computershare Voucher Services	4968447
Computershare Voucher Services	4968447
Haynes of Maidstone Ltd	
Repropoint	
Dartford Borough Council	
Local MENCAP Sevenoaks	
Sundry Trade Suppliers	
Redacted	

BemroseBooth Limited	3978232
Rural Planning Ltd	4426249
St Giles Trust	
Sundry Trade Suppliers	
Roy C Taylor & Associates Building Contractors Ltd	
Commonwork Land Trust	275151
Chroma Vision Limited	4215917
EDF Energy 1 Limited	3043088
PR Signs	
BROWN	
Sundry Trade Suppliers	
Beckwith Consulting Ltd	5846072
Ballard Floorings	
Office Angels Limited	1985032
Office Angels Limited	1985032
Office Angels Limited	1985032
Office Angels Limited	1985032
Redacted	
Imperial Civil Enforcement Solutions Ltd	2023383
Culverden Veterinary Group	
Walklates Limited	7346578
British Telecommunications plc	1800000
Excel Interior Refurbishment Limited	
Excel Interior Refurbishment Limited	
Bayly Environmental Services Ltd	2555323
TRS Ltd	
TRS Ltd	
TRS Ltd	
The Moorings Hotel (Sevenoaks) Ltd	
Telefonica O2 UK Limited	1743099
Contract Security Services Ltd	
Premiere Projects Ltd	

Contract Security Services Ltd	
Contract Security Services Ltd	
Automotive Leasing Ltd	1951799
Bytes Software Services Ltd	1616977
Bytes Software Services Ltd	1616977
Satisnet Limited	
Strutt & Parker	
Bruel & Kjaer	4066051
CIPFA Business Limited	2376684
Capita Business Services Ltd	
EDF Energy 1 Limited	3043088
Redacted	
CIPTT Ltd	
CIPTT Ltd	
CIPTT Ltd	
EDF Energy 1 Limited	3043088
EDF Energy 1 Limited	3043088
ACME Technical Services Limited	2674048
South East Water Plc	
South East Water Plc	
South East Water Plc	
Kent County Council	
Kent County Council	
South East Water Plc	
SNC CARS LTD	4707556
EDF Energy Customers plc	2228297
EDF Energy Customers plc	2228297
Thermodiffusion Ltd	1500117
EDF Energy Customers plc	2228297
EDF Energy Customers plc	2228297
EDF Energy Customers plc	2228297
Sweet & Maxwell	1679046





Venn Group Ltd	4015584
Venn Group Ltd	4015584
Venn Group Ltd	4015584
Venn Group Ltd	4015584
Venn Group Ltd	4015584
Venn Group Ltd	4015584
Venn Group Ltd	4015584
Shred First UK	
Cale Briparc Ltd	1863720
Sundry Trade Suppliers	
Tandridge District Council	
TMB International	2292816
TMB International	2292816
Dell Computer Corporation Ltd	2081369
Dell Computer Corporation Ltd	2081369
Voluntary Action Within Kent	
Benham Goodhead Print Ltd	541611
Criminal Records Bureau	
Kone PLC	
Kone PLC	
Green Recycling Limited	4276692
Ci Business Services Ltd	3981983
Royal Mail Group plc	4138203
Royal Mail Group plc	4138203
Royal Mail Group plc	4138203
Royal Mail Group plc	4138203
Royal Mail Group plc	4138203
Royal Mail Group plc	4138203
Stannah Lift Services Limited	1189799
Stannah Lift Services Limited	1189799
Northgate Information Solutions UK Limited	3495019
Northgate Information Solutions UK Limited	3495019

Northgate Information Solutions UK Limited	3495019
Capita Business Services Ltd	
British Standards Institute	
Metric Group Ltd.	2560839
Sevenoaks Direct Services	
Sevenoaks Direct Services	
Sevenoaks Direct Services	
Sevenoaks Direct Services	
Sevenoaks Direct Services	
Sevenoaks Direct Services	
Sevenoaks Direct Services	
Sevenoaks Direct Services	
Selima Ltd	1780317
Galaxy Lettings Ltd	
Galaxy Lettings Ltd	
The Institute of Revenues Rating & Valuation	
Alvid Investment Company Limited	947299
Kent County Facilities Ltd T/A Facilities Management	
Kent County Facilities Ltd T/A Facilities Management	
Kent County Facilities Ltd T/A Facilities Management	
Kent County Facilities Ltd T/A Facilities Management	
Kent County Facilities Ltd T/A Facilities Management	
Redacted	
Sundry Trade Suppliers	
Dennis Eagle Ltd	3794455
Redacted	
West Kent Housing Association	
Strand Electoral Management Services Ltd	2231204
Kent County Council (KCS)	
Kent County Council (KCS)	
Kent County Council (KCS)	
KCC RE KENT PENSION FUND	

University of Derby	3079282
Family Action Edenbridge Building Bridges	1068186
Family Action Edenbridge Building Bridges	1068186
Kent County Council (KCS)	
Kent County Council (KCS)	
Kent County Council (KCS)	
Kent County Council (KCS)	
Kent County Council (KCS)	
Kent County Council (KCS)	
Sundry Trade Suppliers	
Frontier-Pitts Ltd	2582463
Redacted	
Kent County Council (KCS)	
B P I Recycled Products	
B P I Recycled Products	
Sky High Leisure	
Aidapt Bathrooms Limited	2464054
P Watson Roofing Building	
Chubb Fire Mechanical	
Edenbridge Holiday Activities Scheme Ltd	
Tunbridge Wells Borough Council	
Systemax t/a Misco	114143
M.C.L.Mechanical Handling Limited	
Lex Autolease Ltd.	1428787
MRL Acoustics Ltd	7110082
Westerham Parish Council	
Nutrition for Life	
Prolog Print Media Ltd	1215380
The Learn Centre	
Kube Print Ltd	5151135
Kent County Council (KCS)	
Kent County Council (KCS)	

Kent County Council (KCS)	
Kent County Council (KCS)	
Prudential	
Darenth Valley Golf Course Limited	1107174
KCC RE KENT PENSION FUND	
Hornbill Service Management Limited	3033585
Sundry Trade Suppliers	
Sundry Trade Suppliers	
Sundry Trade Suppliers	
Cravens Consultancy Service Limited	5556627
Cravens Consultancy Service Limited	5556627
Cravens Consultancy Service Limited	5556627
Cravens Consultancy Service Limited	5556627
Cravens Consultancy Service Limited	5556627
Beyond Waste Ltd	4978267
LexisNexis	2746621
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
West Kent Housing Association	
Sundry Trade Suppliers	
Parkeon Ltd	4869035
Redacted	
Unison Collection Account	
Investec Asset Finance Plc	2179313

Antalis McNaughton Limited	1088345
Antalis McNaughton Limited	1088345
ADASTRIPE GRAPHICS	
TENNANT UK CLEANING SOLUTIONS LTD	
ARCO LTD	
BERRY RECRUITMENT LIMITED	
COMMERCIAL & PLANT LTD	
G B Oils - Carlton Fuels	
CHANNEL COMMERCIALS PLC	
CHANNEL COMMERCIALS PLC	
CHANNEL COMMERCIALS PLC	
COMMERCIAL TYRES	
COMMERCIAL TYRES	
COMMERCIAL TYRES	
COMMERCIAL TYRES	
CORY ENVIRONMENTAL LTD	
CORY ENVIRONMENTAL LTD	
CORY ENVIRONMENTAL LTD	
CORY ENVIRONMENTAL LTD	
SEGEZHA PACKAGING A/S	
EDF ENERGY CUSTOMERS PLC	
EUROPLANT RENTALS LTD	
FREIGHT TRANSPORT ASSOCIATION	
FUEL OILS (Holdings) LTD	
GODFREYS	
H L SMITH TRANSMISSIONS LTD	
Aldermore Invoice Finance	
Aldermore Invoice Finance	
Aldermore Invoice Finance	
Aldermore Invoice Finance	
KAFEVEND GROUP PLC	
KENT COUNTY COUNCIL (KCS)	

One51 ES Plastics (UK) Ltd t/a MGB Plastics

MORE RECRUITMENT KENT LTD

MORE RECRUITMENT KENT LTD

MORE RECRUITMENT KENT LTD

MORE RECRUITMENT KENT LTD

BIBBY FINANCIAL SERVICES

POLKACREST LTD

POST OFFICE LTD

SALT UNION LTD

SEVENOAKS DRIVERS & STAFF BUREAU

SEVENOAKS DRIVERS & STAFF BUREAU

SEVENOAKS DRIVERS & STAFF BUREAU

SEVENOAKS DRIVERS & STAFF BUREAU

SITA UK Limited

THAMES WATER UTILITIES LTD

TIPMASTER LTD.

VALLEY WORKWEAR