

## DISTRICT COUNCIL

Local Transparency: Supplier payments over £500

Mar-16

| Mar-16                        |  | 1                                      | 1-                    |               |         |          |             | T                                   |               |
|-------------------------------|--|--|-----------------------|---------------|---------|----------|-------------|-------------------------------------|---------------|
| Body Name                     | Body   | Department                             | Expense Area          | Trans.date    | TransNo | Amount   | Supplier ID | Supplier Name                       | Comp. reg. no |
|                               | http://data.gov.uk/publ                              |  |                       |               |         |          |             |                                     |               |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 |  |                       | 04/03/3044    | 0040044 |          | 44224       | Jadu Limited                        | 44 422 44     |
| District Council              |  | Corporate Support                      | Corporate Management  | 04/03/2016    | 9010916 | 6,800.00 | 10234       | Jada Ellinted                       | 4643244       |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Communities and Business               | Recreation & Sport    | 14/03/2016    | 9010706 | 3,000.00 | 16367       | SoftwareONE UK Ltd                  | 6629601       |
|                               | http://data.gov.uk/publ                              |  |                       |               |         | 0,000.00 |             |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Communities and Business               | Community Development | 01/02/2016    | 9010475 | 1,128.70 | 12468       | Sencio Community Leisure            |               |
|                               | http://data.gov.uk/publ                              |  |                       |               |         |          |             |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Communities and Business               | Community Development | 01/02/2016    | 9010474 | 484.68   | 12468       | Sencio Community Leisure            |               |
|                               | http://data.gov.uk/publ                              |  |                       |               |         |          |             |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Communities and Business               | Community Development | 29/02/2016    | 9010447 | 1,431.11 | 12468       | Sencio Community Leisure            |               |
|                               | http://data.gov.uk/publ                              |  |                       |               |         |          |             |                                     |               |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 |  |                       | 02/02/204/    | 0040554 | 4 200 00 | 44224       | Jadu Limited                        | 44 422 44     |
| District Courier              |  | Corporate Support                      | Corporate Management  | 03/03/2016    | 9010551 | 1,200.00 | 16234       | Jadu Ellilited                      | 4643244       |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Communities and Business               | Economic Development  | 04/03/2016    | 9010569 | 2,000.00 | 10880       | Tonbridge & Malling Borough Council |               |
|                               | http://data.gov.uk/publ                              | communices and basiness                | zeonomie se retopmene | 0170372010    | 7010307 | 2,000.00 | 10000       |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Communities and Business               | Economic Development  | 26/01/2016    | 9010585 | 1,367.00 | 16551       | Yellow Duck Signs & Design Ltd      | 9845278       |
|                               | http://data.gov.uk/publ                              |  | ,                     |               |         |          |             |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Corporate Support                      | Support Services      | 11/03/2016    | 9010820 | 1,783.85 | 14003       | Health Management Ltd               | 4369949       |
|                               | http://data.gov.uk/publ                              |  |                       |               |         |          |             |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Financial Services                     | Support Services      | 17/03/2016    | 9011002 | 1,232.10 | 16582       | Allpay Ltd                          | 2933191       |
|                               | http://data.gov.uk/publ                              |  |                       |               |         |          |             |                                     |               |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 |  |                       | 22 (02 (204 ( | 2010105 | 4 450 00 |             | Wallgate Ltd                        | 454000        |
| District Courier              |  | Environmental and Operational Services | Environmental Health  | 23/02/2016    | 9010405 | 1,150.00 | 11916       | watigate Ltu                        | 156022        |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Housing                                | Housing Strategy      | 01/04/2016    | 9010710 | 1,000.00 | 11784       | Canterbury City Council             |               |
|                               | http://data.gov.uk/publ                              | 1003115                                | riousing strategy     | 01/01/2010    | 7010710 | 1,000.00 | 11701       |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Communities and Business               | Corporate Management  | 30/03/2016    | 9010983 | 2,500.00 | 16518       | SupaJam Swanley                     |               |
|                               | http://data.gov.uk/publ                              |  |                       |               |         |          |             |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Communities and Business               | Community Development | 11/03/2016    | 9010797 | 2,500.00 | 15565       | Reform Restore Respect              | 7960617       |
|                               | http://data.gov.uk/publ                              |  |                       |               |         |          |             |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Environmental and Operational Services | Parking Services      | 17/02/2016    | 9010654 | 2,465.48 | 12327       | Royal British Legion Industries Ltd | 158479        |
|                               | http://data.gov.uk/publ                              |  |                       |               |         |          |             |                                     |               |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 |  |                       | 47 (02 (204 ( | 2040453 | 447.07   | 40007       | Royal British Legion Industries Ltd | 450470        |
| District Courier              |  | Environmental and Operational Services | Parking Services      | 17/02/2016    | 9010653 | 417.07   | 12327       | Royal British Legion mastries Eta   | 158479        |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Planning Services                      | non revenue           | 17/02/2016    | 9010409 | 1,228.50 | 13851       | The Oyster Partnership              | 5020374       |
|                               | http://data.gov.uk/publ                              | 5                                      |                       | 22. 2010      |         | .,225.50 |             |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Planning Services                      | non revenue           | 17/02/2016    | 9010408 | 1,443.00 | 13851       | The Oyster Partnership              | 5020374       |
|                               | http://data.gov.uk/publ                              |  |                       |               |         |          |             |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Planning Services                      | non revenue           | 24/02/2016    | 9010407 | 1,491.98 | 13851       | The Oyster Partnership              | 5020374       |
| 1                             | http://data.gov.uk/publ                              |  |                       |               |         |          |             |                                     |               |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                       |               |         |          |             |                                     |               |
| District Council              | council  | Planning Services                      | non revenue           | 16/03/2016    | 9010986 | 1,505.00 | 13851       | The Oyster Partnership              | 5020374       |

|                               |  | •                                      |                                 | , ,           |          |   | ,      | 4  |           |
|-------------------------------|--|--|---------------------------------|---------------|----------|---|--------|--|-----------|
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Communities and Business               | Economic Development            | 29/02/2016    | 9010659  | 1,920.00                                | 16319  | All Points West (Design) Limited           | 6823127   |
|                               | http://data.gov.uk/publ                              |  |                                 |               |          | ,                                       |        |  |           |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 |  |                                 | 25 (22 (204)  | 0040305  | ,,, -0                                  | 10/ 12 | Primo Coffee & Tea Co.                     |           |
| District Courier              | http://data.gov.uk/publ                              | Financial Services                     | Democratic Representation & Mgt | 25/02/2016    | 9010395  | 666.50                                  | 10042  | Trino corree a rea co.                     |           |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Environmental and Operational Services | non revenue                     | 22/02/2016    | 9010591  | 1,000.00                                | 16103  | Protech Environmental Ltd                  |           |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Environmental and Operational Services | Environmental Health            | 04/03/2016    | 9010461  | 777.00                                  | 16103  | Protech Environmental Ltd                  |           |
|                               | http://data.gov.uk/publ                              |  |                                 |               |          |   |        |  |           |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Environmental Health            | 11/03/2016    | 9010635  | 742.00                                  | 16103  | Protech Environmental Ltd                  |           |
|                               | http://data.gov.uk/publ                              |  |                                 |               |          |   |        |  |           |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | F                                      | Environmental Health            | 18/03/2016    | 9010767  | 980.00                                  | 1/102  | Protech Environmental Ltd                  |           |
| District Courier              | http://data.gov.uk/publ                              | Environmental and Operational Services | Environmental Health            | 16/03/2010    | 9010767  | 960.00                                  | 16103  | Protecti Environmentat Eta                 |           |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Environmental and Operational Services | Environmental Health            | 25/03/2016    | 9010929  | 686.00                                  | 16103  | Protech Environmental Ltd                  |           |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Environmental and Operational Services | non revenue                     | 25/03/2016    | 9010991  | 800.00                                  | 16103  | Protech Environmental Ltd                  |           |
|                               | http://data.gov.uk/publ                              |  |                                 |               |          |   |        |  |           |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Housing                                | non revenue                     | 08/03/2016    | 9010669  | 4,266.00                                | 16560  | Extreme Environmental Services Ltd         |           |
|                               | http://data.gov.uk/publ                              |  |                                 |               |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |        |  |           |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 |  |                                 |               |          |   |        | Domestic Abuse Volunteer Support Services  |           |
| District Council              | http://data.gov.uk/publ                              | Communities and Business               | Community Development           | 15/03/2016    | 9010827  | 2,500.00                                | 15012  | bornestic abuse volunteer support services | 7660698   |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Legal and Governance                   | non revenue                     | 18/02/2016    | 9011009  | 5,709.25                                | 10231  | TMP (UK) Ltd                               | 5648039   |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Financial Services                     | non revenue                     | 11/11/2015    | 9008607  | 821.25                                  | 12645  | Eden Brown Ltd                             | 3643845   |
|                               | http://data.gov.uk/publ                              |  |                                 |               |          |   |        |  |           |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services                     | non revenue                     | 18/11/2015    | 9008698  | 838.13                                  | 12645  | Eden Brown Ltd                             | 3643845   |
|                               | http://data.gov.uk/publ                              |  |                                 |               |          |   |        |  |           |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                 | 02 (02 (204 ( | 0040504  | 000 75                                  | 12/15  | Eden Bosses Ltd                            | 37,420,45 |
| District Council              | council<br>http://data.gov.uk/publ                   | Financial Services                     | non revenue                     | 02/03/2016    | 9010501  | 888.75                                  | 12645  | Eden Brown Ltd                             | 3643845   |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Financial Services                     | non revenue                     | 02/03/2016    | 9010573  | 900.00                                  | 12645  | Eden Brown Ltd                             | 3643845   |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Financial Services                     | non revenue                     | 02/03/2016    | 9010500  | 792.00                                  | 12645  | Eden Brown Ltd                             | 3643845   |
|                               | http://data.gov.uk/publ                              |  |                                 |               |          |   |        |  |           |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services                     | non revenue                     | 09/03/2016    | 9010736  | 956.25                                  | 12645  | Eden Brown Ltd                             | 3643845   |
|                               | http://data.gov.uk/publ                              |  |                                 |               |          |   |        |  |           |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Consists                     | non revenue                     | 00/02/2011    | 00407 ** | 000 00                                  | 12645  | Eden Brown Ltd                             | 37,430 45 |
| o acrec council               | http://data.gov.uk/publ                              | Financial Services                     | non revenue                     | 09/03/2016    | 9010646  | 900.00                                  | 12043  | Edd. Storii Edd                            | 3643845   |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Financial Services                     | non revenue                     | 09/03/2016    | 9010647  | 473.00                                  | 12645  | Eden Brown Ltd                             | 3643845   |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                 |               |          |   |        |  |           |
| District Council              | <u>council</u>                                       | Financial Services                     | non revenue                     | 16/03/2016    | 9010856  | 742.50                                  | 12645  | Eden Brown Ltd                             | 3643845   |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Financial Services                     | non revenue                     | 16/03/2016    | 9010828  | 990.00                                  | 12645  | Eden Brown Ltd                             | 3643845   |
|                               | http://data.gov.uk/publ                              |  |                                 |               |          |   |        |  |           |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Consists                     | non revenue                     | 23/03/2016    | 9010993  | 4,106.63                                | 12445  | Eden Brown Ltd                             | 3643845   |
| Sistinct council              | http://data.gov.uk/publ                              | Financial Services                     | non revenue                     | 23/03/2016    | 9010993  | 4,106.63                                | 14043  | Eden of own Edd                            | 3043845   |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Financial Services                     | non revenue                     | 23/03/2016    | 9010994  | 905.63                                  | 12645  | Eden Brown Ltd                             | 3643845   |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                 |               |          |   |        |  |           |
| District Council              | council  | Financial Services                     | non revenue                     | 23/03/2016    | 9010995  | 1,800.00                                | 12645  | Eden Brown Ltd                             | 3643845   |
|                               |  |  |                                 |               |          |   |        |  |           |

|                               |  |  |                                   |              |         |           | r      |   |         |
|-------------------------------|--|--|-----------------------------------|--------------|---------|-----------|--------|---|---------|
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |           |        |   |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Housing                                | non revenue                       | 04/03/2016   | 9010508 | 4,508.00  | 13247  | ADR Building Services                         |         |
| District Council              | http://data.gov.uk/publ                              | riousing                               | non revenue                       | 04/03/2010   | 7010308 | 4,308.00  | 13247  | ADIC DURCHING SELVICES                        |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Environmental and Operational Services | non revenue                       | 29/02/2016   | 9010451 | 1,845.77  | 10698  | RSA Environmental Health Limited              |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |           |        |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Environmental and Operational Services | non revenue                       | 22/03/2016   | 9010997 | 1,346.13  | 10698  | RSA Environmental Health Limited              |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |           |        |   |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Housing                                | Homelessness                      | 29/02/2016   | 9010436 | 595.79    | 11884  | The Moorings Hotel (Sevenoaks) Ltd            |         |
|                               | http://data.gov.uk/publ                              | riousing                               | Fiornetessitess                   | 27/02/2010   | 7010430 | 373.77    | 11004  |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Housing                                | Homelessness                      | 29/02/2016   | 9010435 | 962.43    | 11884  | The Moorings Hotel (Sevenoaks) Ltd            |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |           |        |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Housing                                | Homelessness                      | 16/03/2016   | 9010800 | 733.33    | 11884  | The Moorings Hotel (Sevenoaks) Ltd            |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Housing                                | non revenue                       | 21/03/2016   | 9010943 | 7,855.00  | 15466  | Gregory (Kent) Ltd                            |         |
|                               | http://data.gov.uk/publ                              | riodanis                               | nonrevende                        | 2170372010   | 7010713 | 7,055.00  | 15 100 |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Corporate Support                      | Asset Maintenance Revenue Account | 22/02/2016   | 9010388 | 2,455.00  | 13872  | Switchshop Limited                            | 3771032 |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |           |        |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |           |        | S   |         |
| District Council              | council  | Environmental and Operational Services | Parking Services                  | 22/02/2016   | 9010673 | 10,275.00 | 16373  | Standard Life Investments UK Real Estate Fund |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Environmental and Operational Services | Environmental Health              | 31/01/2016   | 9010433 | 4,343.75  | 13879  | Redacted                                      |         |
|                               | http://data.gov.uk/publ                              | Environmental and operational services | Environmentat rieden              | 3170172010   | 7010433 | 7,343.73  | 13077  |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Housing                                | non revenue                       | 26/02/2016   | 9010382 | 3,974.51  | 10916  | West Kent Housing Association                 |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |           |        |   |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-                            |  |                                   |              |         |           |        | 2 15 15 15                                    |         |
| District Council              | council  | Environmental and Operational Services | Waste Collection                  | 17/02/2016   | 9010655 | 12,647.50 | 11575  | Dartford Borough Council                      |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Housing                                | non revenue                       | 11/03/2016   | 9010933 | 460.00    | 16574  | Redacted                                      |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |           |        |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Environmental and Operational Services | Parking Services                  | 04/01/2016   | 9010504 | 1,398.36  | 10000  | Sevenoaks Direct Services                     |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |           |        |   |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 |  |                                   | 20 (02 (204  | 0040474 | 2 (7) (0  | 42070  | Redacted                                      |         |
| District Council              | http://data.gov.uk/publ                              | Environmental and Operational Services | Environmental Health              | 29/02/2016   | 9010476 | 2,674.18  | 130/9  | Reducted                                      |         |
| Sevenoaks                     | isher/sevennaks-district-                            |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Environmental and Operational Services | Parking Services                  | 01/02/2016   | 9010273 | 1,387.22  | 10000  | Sevenoaks Direct Services                     |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |           |        |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |           |        |   |         |
| District Council              | council  | Housing                                | Other Council Property            | 19/02/2016   | 9010274 | 640.00    | 10000  | Sevenoaks Direct Services                     |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- | 1                                      |                                   |              |         |           |        |   |         |
| District Council              | council  | Environmental and Operational Services | Street Cleansing                  | 22/02/2016   | 9010399 | 674.00    | 10000  | Sevenoaks Direct Services                     |         |
|                               | http://data.gov.uk/publ                              |  |                                   | 22, 02, 2010 | ,0.03// | 3, 4.00   |        |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |           |        |   |         |
| District Council              | <u>council</u>                                       | Environmental and Operational Services | Street Cleansing                  | 02/03/2016   | 9010549 | 457.00    | 10000  | Sevenoaks Direct Services                     |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |           |        |   |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | C                                      | Asset Maintaine Basses As         | 02 (02 (22** | 0040544 | 440.00    | 10000  | Sevenoaks Direct Services                     |         |
| DISCIPLE COUNCIL              | http://data.gov.uk/publ                              | Corporate Support                      | Asset Maintenance Revenue Account | 02/03/2016   | 9010561 | 449.09    | 10000  | Sevendura Direct Services                     | +       |
| Sevenoaks                     | isher/sevenoaks-district-                            | 1                                      |                                   |              |         |           |        |   |         |
| District Council              | council  | Environmental and Operational Services | Environmental Health              | 20/03/2016   | 9010737 | 1,108.33  | 13879  | Redacted                                      |         |
|                               | http://data.gov.uk/publ                              | ·                                      |                                   |              |         |           |        |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            | .[                                     |                                   |              |         |           |        |   |         |
| District Council              | council  | Environmental and Operational Services | Parking Services                  | 03/03/2016   | 9010731 | 3,098.16  | 10000  | Sevenoaks Direct Services                     |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |           |        |   | 1       |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Support Services                  | 04/03/2016   | 9010747 | 2,000.00  | 10000  | Sevenoaks Direct Services                     |         |
| DISCIPLE COUNCIL              | http://data.gov.uk/publ                              | Corporate support                      | oupport services                  | 04/03/2016   | 9010/4/ | 2,000.00  | 10000  | Sevendura Direct Services                     | +       |
| Sevenoaks                     | isher/sevenoaks-district-                            | 1                                      |                                   |              |         |           |        |   |         |
| District Council              | council  | Environmental and Operational Services | Parking Services                  | 11/03/2016   | 9010854 | 984.96    | 10000  | Sevenoaks Direct Services                     |         |
|                               | •  |  |                                   |              |         |           |        | *   |         |

| Part   |                               |                           |  |                      |              |         |           |       | +                             |         |
|--|-------------------------------|---------------------------|--|----------------------|--------------|---------|-----------|-------|-------------------------------|---------|
| Part   Company   |                               | http://data.gov.uk/publ   |  |                      |              |         |           |       |                               |         |
| Major   Majo   |                               |                           | Environmental and Operational Consists | Environmental Health | 11 /02 /2016 | 0010927 | 2 920 40  | 10000 | Savanoaks Direct Services     |         |
| Methods  | District Courier              |                           | Environmental and Operational Services | Environmental neath  | 11/03/2010   | 7010037 | 3,037.47  | 10000 | Sevendars birect services     |         |
|  | Sevenoaks                     |                           |  |                      |              |         |           |       |                               |         |
|  | District Council              | council                   | Environmental and Operational Services | Waste Collection     | 15/03/2016   | 9010786 | 1,800.00  | 10000 | Sevenoaks Direct Services     |         |
| Text Counting Countin |                               |                           |  |                      |              |         |           |       |                               |         |
|  | Sevenoaks                     |                           |  |                      |              |         |           |       |                               |         |
| Montries Court   Mont   | District Council              |                           | Environmental and Operational Services | Parking Services     | 17/03/2016   | 9010822 | 591.72    | 10000 | Sevenoaks Direct Services     |         |
| ### Part Control (Control (Con | C                             |                           |  |                      |              |         |           |       |                               |         |
|  |                               |                           | Professional Services                  | non revenue          | 17/03/2016   | 9010704 | 2 584 26  | 10000 | Sevenoaks Direct Services     |         |
| International Control Control  |                               |                           | 1 Toressional Services                 | non revenue          | 1770372010   | 7010704 | 2,304.20  | 10000 |                               |         |
|  | Sevenoaks                     | isher/sevenoaks-district- |  |                      |              |         |           |       |                               |         |
| Interface contents   Interfa   | District Council              | council                   | Environmental and Operational Services | Economic Development | 18/03/2016   | 9010982 | 458.64    | 10000 | Sevenoaks Direct Services     |         |
| ## DIVIDITION COUNTS   1997   149   100    |                               |                           |  |                      |              |         |           |       |                               |         |
| Second   S   | Sevenoaks                     |                           |  |                      |              |         |           |       |                               |         |
| Interface   Inte   | District Council              |                           | Environmental and Operational Services | Street Cleansing     | 22/03/2016   | 9010934 | 421.00    | 10000 | Sevenoaks Direct Services     |         |
| ### PATECON CONCESS  ### PATEC |                               |                           |  |                      |              |         |           |       |                               |         |
| Mary Column      | Sevenoaks<br>District Council |                           | Environmental and Operational Services | Parking Services     | 24/03/2016   | 9010973 | 460 56    | 10000 | Sevenoaks Direct Services     |         |
| Section   Sect   | District Courier              |                           | Environmental and operational services | rai King Services    | 24/03/2010   | 7010773 | 407.30    | 10000 | Sevendado Birece Services     |         |
| ### Communic Control C | Sevenoaks                     |                           |  |                      |              |         |           |       |                               |         |
| Inter-Control   Inter-Contro   | District Council              |                           | Corporate Support                      | Economic Development | 24/03/2016   | 9010937 | 841.69    | 10000 | Sevenoaks Direct Services     |         |
| Compared State Council   Support Support   Support Support Support   Support Support   Support Support   Support Support Support   Support Support Support   Support Support Support   Support Sup   |                               | http://data.gov.uk/publ   |  |                      |              |         |           |       |                               |         |
| No.   1/2    | Sevenoaks                     | isher/sevenoaks-district- |  |                      |              |         |           |       |                               |         |
| Second   S   | District Council              | council                   | Corporate Support                      | Support Services     | 24/03/2016   | 9010971 | 1,664.98  | 10000 | Sevenoaks Direct Services     |         |
| Packed   |                               |                           |  |                      |              |         |           |       |                               |         |
| According   Acco   |                               |                           | n                                      |                      | 24 (04 (204) | 0040242 | 2 042 24  |       | Southern Planning Practice    | 20/2020 |
| Secondary   Seco   | District Courier              |                           | Planning Services                      | Development Control  | 31/01/2016   | 9010242 | 2,813.24  | 16421 | Southern Flamming Fractice    | 3862030 |
| Patrict Council   Council   Council   Council   Patrict Sevenols   Patrict Council   Patrict   | Sevenoaks                     |                           |  |                      |              |         |           |       |                               |         |
| the promoted section of the process  | District Council              |                           | Planning Services                      | Development Control  | 29/02/2016   | 9010790 | 4,461.99  | 16421 | Southern Planning Practice    | 3862030 |
| Production   Pro   |                               | http://data.gov.uk/publ   |  | ·                    |              |         |           |       |                               |         |
| March   State   March   Marc   | Sevenoaks                     | isher/sevenoaks-district- |  |                      |              |         |           |       |                               |         |
| Service Council   Counci   | District Council              | <u>council</u>            | Housing                                | non revenue          | 26/02/2016   | 9010381 | 6,050.63  | 10916 | West Kent Housing Association |         |
| Static Council   Council   Council   Communities and Business   Conomic Development   08/03/2016   9010850   1,020.00   5546   Produced in Kent Limited   55055  |                               |                           |  |                      |              |         |           |       |                               |         |
| Description   Council      |                               |                           |  |                      | 00 (02 (204) | 0040050 | 4 020 00  |       | Don't and in March Limited    | FF0FF47 |
|  | District Courier              |                           | Communities and business               | Economic Development | 06/03/2016   | 9010630 | 1,020.00  | 13040 | Floduced in Kent Limited      | 3303367 |
| Strict Council   | Sevenoaks                     |                           |  |                      |              |         |           |       |                               |         |
| New Note   Sevenosks   Strict Council   Council   Housing   New Note   Sevenosks   Strict Council   Housing   New Note   Sevenosks   Strict Council   Housing   New Note   Sevenosks   Strict Council   Housing   New Note   Sevenosks     | District Council              |                           | Communities and Business               | Economic Development | 01/03/2016   | 9010670 | 2,500.00  | 16556 | Andrew Crease & Co            | 8810920 |
| Strict Council   Housing   |                               | http://data.gov.uk/publ   |  | ·                    |              |         | ·         |       |                               |         |
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| evenoaks isher/sevenoaks-district.  Strict Council council http://data.gov.uk/publ strict Council strict Council council strict Council strict Council council strict Council council strict Council council strict Council council strict Council strict Council strict Council strict Council strict Council council strict Council council strict Council council council strict Council strict Council strict Council council strict Council strict Council strict Council council strict Council council council strict Council council strict Council strict Council strict Council council council strict Council council council strict council council council counci | District Council              |                           | Housing                                | non revenue          | 26/02/2016   | 9010357 | 4,602.05  | 10916 | West Kent Housing Association |         |
| strict Council council strict Council strict Council strict Council strict Council strict Council strict Council council strict Council strict Council council council council council council strict Council  |                               |                           |  |                      |              |         |           |       |                               |         |
| http://data.gov.uk/publ sher/sevenoaks-district. council cou | Sevenoaks<br>District Council |                           | Housing                                | non rayonua          | 10/02/2017   | 0044004 | 7 775 00  | 14500 | Sutton Home Improvements      |         |
| evenoaks isher/sevenoaks-district council strict Council council strict Council strict Council strict Council strict Council council council strict Council | DISTRICT COUNCIL              |                           | nousing                                | non revenue          | 10/03/2016   | 9011004 | /,//5.00  | 10300 | Succon nome improvements      |         |
| strict Council veenoaks sher/sevenoaksdistrict. council bittp://data.gov.uk/publ sher/sevenoaksdistrict. council council council bittp://data.gov.uk/publ sher/sevenoaksdistrict. council council council council bittp://data.gov.uk/publ sher/sevenoaksdistrict. council council bittp://data.gov.uk/publ sher/sevenoaksdistrict. council bitt | Sevenoaks                     |                           |  |                      |              |         |           |       |                               |         |
| betweenoaks sher/sevenoaks-district. Council counc | District Council              |                           | Housing                                | non revenue          | 24/03/2016   | 9010985 | 1,176.78  | 16118 | TLC Healthcare                |         |
| evenoaks isher/sevenoaks/district: council council council planning Services Development Control 01/03/2016 9010734 625.00 11217 Rural Planning Limited 44262 (additional council strict Council counc |                               | http://data.gov.uk/publ   |  |                      |              |         |           |       |                               |         |
| http://data.gov.uk/publ sher/sevenoaks-district. council council council council council http://data.gov.uk/publ sher/sevenoaks-district. council c | Sevenoaks                     | isher/sevenoaks-district- |  |                      |              |         |           |       |                               |         |
| evenoaks isher/sevenoaks-district: Council council council council council council strict Council council council council council council council strict Council counc | District Council              |                           | Planning Services                      | Development Control  | 01/03/2016   | 9010734 | 625.00    | 11217 | Rural Planning Limited        | 4426249 |
| strict Council Council Environmental and Operational Services Waste Collection 28/02/2016 9010577 600.00 16541 NAWDO    http://data.gov.uk/publisher/sevenoaks-district. Council Strict Council Strict Council Council Strict Council  |                               | http://data.gov.uk/publ   |  |                      |              |         |           |       |                               |         |
| http://data.gov.uk/publ sher/sevenoaks district. Council council http://data.gov.uk/publ sher/sevenoaks-district. Council council council http://data.gov.uk/publ sher/sevenoaks-district. Council  |                               |                           | Environmental and Operational Society  | Waste Collection     | 28/02/2014   | 9010577 | 600.00    | 16541 | NAWDO                         |         |
| evenoaks isher/sevenoaks-district: Council council council council council council council council strict Council council council council council council strict Council counc | a. ice councit                |                           | zimoninentat and operational services  | acc contection       | 20,02,2010   | 70103// | 000.00    | .5541 |                               |         |
| thttp://data.gov.uk/publ siber/sevenoaks-district.  siber/sevenoaks district.  council thttp://data.gov.uk/publ siber/sevenoaks-district.  council council thttp://data.gov.uk/publ siber/sevenoaks-district.  council thttp://data.gov.uk/publ siber/sevenoaks-district.  council council council council council council sibrer/sevenoaks-district.  council council council council council council sibrer/sevenoaks-district.  council sibrer/sevenoaks-district.  bitto://data.gov.uk/publ sibrer/sevenoaks-district.  council council council council council council council sibrer/sevenoaks-district.   | Sevenoaks                     |                           |  |                      |              |         |           |       |                               |         |
| http://data.gov.uk/publ sevenoaks isher/sevenoaks-district. council council planning Services Development Control 22/02/2016 9010389 1,500.00 15586 POS Enterprises Ltd 67081 http://data.gov.uk/publ isher/sevenoaks-district. council sher/sevenoaks-district. council planning Services Development Control 22/02/2016 9010389 1,500.00 15586 POS Enterprises Ltd 67081 http://data.gov.uk/publ isher/sevenoaks-district. council planning Services Development Control 22/02/2016 9010389 1,500.00 15586 POS Enterprises Ltd 67081 isher/sevenoaks-district. council council planning Services Development Control 22/02/2016 9010389 1,500.00 15586 POS Enterprises Ltd 67081 isher/sevenoaks-district. council council stervice Council planning Services Development Control 22/02/2016 9010389 1,500.00 15586 POS Enterprises Ltd 67081 isher/sevenoaks-district. council council stervice Council council stervice Council council stervice Council council council council stervice Council  | District Council              | council                   | Environmental and Operational Services | Parking Services     | 18/03/2016   | 9010867 | 5,504.00  | 11921 | Telpark U.K.Ltd               | 1880118 |
| istrict Council Council Council Planning Services Development Control 22/02/2016 9010389 1,500.00 15586 POS Enterprises Ltd 67081  http://data.gov.uk/publ isber/sevenoaks-district-council Council Co |                               | http://data.gov.uk/publ   |  |                      |              |         |           |       |                               |         |
| http://data.aov.uk/publ sher/sevenoaks-district: strict Council Environmental and Operational Services Waste Collection 07/03/2016 9010868 15,915.00 11575 Dartford Borough Council evenoaks http://data.aov.uk/publ sher/sevenoaks-district: strict Council Council Sher/sevenoaks-district: strict Council Sher/sevenoaks-district:  | Sevenoaks                     |                           | L                                      |                      |              |         |           |       | BOS 5                         |         |
| evenoaks   Sher/sevenoaks-district   Environmental and Operational Services   Waste Collection   07/03/2016   9010868   15,915.00   1575   Dartford Borough Council  | vistrict Council              |                           | Planning Services                      | Development Control  | 22/02/2016   | 9010389 | 1,500.00  | 15586 | PUS Enterprises Ltd           | 6708161 |
| strict Council Council Environmental and Operational Services Waste Collection 07/03/2016 9010868 15,915.00 11575 Dartford Borough Council http://data.gov.uk/publ sher/sevenoaks district: Council Council Council Sher/sevenoaks district: Council Sher/sevenoaks dist | Savanasks                     |                           |  |                      |              |         |           |       |                               |         |
| http://data.gov.uk/publ isher/sevenoaks-district- Corporate Support Services 15/03/2016 9010855 890.00 10322 Morgana Systems Ltd Intro-//data.gov.uk/publ isher/sevenoaks-district- Corporate Support Services 15/03/2016 9010855 890.00 10322 Morgana Systems Ltd Intro-//data.gov.uk/publ isher/sevenoaks-district-  | Sevenoaks<br>District Council |                           | Environmental and Operational Services | Waste Collection     | 07/03/2016   | 9010868 | 15 915 00 | 11575 | Dartford Borough Council      |         |
| evenoaks   isher/sevenoaks-district-   |                               |                           | SETTICES                               |                      | 37, 03, 2010 | ,0,000  | 15,715.00 |       |                               |         |
| istrict Council council Corporate Support Support Support Services 15/03/2016 9010855 890.00 10322 Morgana Systems Ltd  http://data.gov.uk/publ evenoaks district:   | Sevenoaks                     | isher/sevenoaks-district- |  |                      |              |         |           |       |                               |         |
| evenoaks isher/sevenoaks-district-   | District Council              |                           | Corporate Support                      | Support Services     | 15/03/2016   | 9010855 | 890.00    | 10322 | Morgana Systems Ltd           |         |
|  |                               |                           |  |                      |              |         |           |       |                               |         |
| istrict Council   Inancial Services   Corporate Management 08/03/2016  9010541 2,000.00 15122   Focus on Banking Limited 40208   | Sevenoaks                     |                           |  |                      |              |         |           | l     |                               |         |
|  | DISTRICT Council              | council                   | Financial Services                     | Corporate Management | 08/03/2016   | 9010541 | 2,000.00  | 15122 | rocus on Banking Limited      | 4020837 |

| Mile      |                  |  | 1                                      | 1                                 | 1              |         |           |        |   |          |
|--|------------------|--|--|-----------------------------------|----------------|---------|-----------|--------|---|----------|
| March County   March Color     | Sevenoaks        | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |                |         |           |        |   |          |
| Methodological Export   Colorado Specific Colo   | District Council |  | Planning Services                      | Planning Policy                   | 09/03/2016     | 9010651 | 6,250.00  | 15080  | INOVEM Ltd                              | 4228932  |
| Part   |                  | http://data.gov.uk/publ                              |  |                                   |                |         |           |        |   |          |
|  |                  |  | Corporate Support                      | Support Services                  | 29/02/2016     | 9010420 | 4 018 60  | 14084  | Red Support Services                    |          |
| The Control    |                  |  | corporate support                      | Support Services                  | 27/02/2010     | 7010420 | 4,010.00  | 14704  |   |          |
|  | Sevenoaks        | isher/sevenoaks-district-                            |  |                                   |                |         |           |        |   |          |
| Accordance   Acc   | District Council |  | Housing                                | non revenue                       | 26/02/2016     | 9010377 | 4,602.05  | 10916  | West Kent Housing Association           |          |
| Part   | Sevennaks        |  |  |                                   |                |         |           |        |   |          |
| Secretary   Secr   | District Council |  | Environmental and Operational Services | Support Services                  | 18/02/2016     | 9010404 | 739.00    | 16479  | Skills Training Centre Ltd              |          |
| Part Court   Sect   Development and Operational Services   16/07/20th   590/09   790/01 (6-69   Mills Training Contre Ltd  |                  |  |  |                                   |                |         |           |        |   |          |
| Description   Company      |                  |  |  | Summer Summinus                   | 49 (02 (204)   | 0040403 | 720.00    | 47.470 | Skills Training Centre Ltd              |          |
| Accordance   Section   Column   Section   Column   Section   Sec   | District Council |  | Environmental and Operational Services | Support Services                  | 18/02/2010     | 7010403 | 737.00    | 104/7  | Sinto Training Centre Lea               |          |
| Proceedings   Processing   Pr   | Sevenoaks        | isher/sevenoaks-district-                            |  |                                   |                |         |           |        |   |          |
| Section   Sect   | District Council |  | Corporate Support                      | Asset Maintenance Revenue Account | 23/03/2016     | 9010961 | 529.00    | 11075  | Ballard Floorings                       |          |
| Particular Control   Sanitified   Support      | Savanoaks        |  |  |                                   |                |         |           |        |   |          |
| Notice (Control Service)   Notice (Control Ser   | District Council |  | Corporate Support                      | Support Services                  | 29/02/2016     | 9010671 | 600.00    | 14771  | Redacted                                | 1822468  |
| Partice Court   Partice Cour   |                  |  |  |                                   |                |         |           |        |   |          |
| March   Marc   |                  |  | Harris -                               |                                   | 43 /04 /304/   | 0040043 | 0.40.00   | 400E4  | Ocharna Richardson Ltd                  | 8082202  |
| Description      | District Council |  | nousing                                | non revenue                       | 13/01/2016     | 9010912 | 040.00    | 10931  | OSDOTTIE KICHALOSOTI ELO                | 0003302  |
| Asset   Aller   Asset   Asse   | Sevenoaks        |  |  |                                   |                |         |           |        |   |          |
| Severands   Seve   | District Council | council  | Housing                                | non revenue                       | 20/01/2016     | 9010913 | 672.00    | 10951  | Osborne Richardson Ltd                  | 8083302  |
| Patient Control   Debard   D   | Coupposks        |  |  |                                   |                |         |           |        |   |          |
| Inter/   | District Council |  | Housing                                | non revenue                       | 17/02/2016     | 9010510 | 1,120,00  | 10951  | Osborne Richardson Ltd                  | 8083302  |
| Patrict Council  Severnals before Severnals of Severnals Severnals of Severnals Severn |                  | http://data.gov.uk/publ                              | 3                                      |                                   |                |         | ,         |        |   |          |
| Service Council Statistic Coun | Sevenoaks        |  |  |                                   |                |         |           |        |   |          |
| inversionals patrict Council (SIGNET) ( | District Council |  | Housing                                | non revenue                       | 24/02/2016     | 9010511 | 1,112.00  | 10951  | Osborne Richardson Ltd                  | 8083302  |
| Destrict Council   Counc   | Sevenoaks        |  |  |                                   |                |         |           |        |   |          |
| ievernoaks bitrict Council council council council bitrict Council council bitrict Council council bitrict Council council council bitrict Council council council council council council council bitrict Council cou | District Council |  | Environmental and Operational Services | Asset Maintenance Revenue Account | 24/02/2016     | 9010387 | 2,447.38  | 12693  | Chroma Vision Limited                   | 4215917  |
| Destrict Council   Counc   | Carrante         |  |  |                                   |                |         |           |        |   |          |
| tievenoaks obstrict Council District District District Council District District District Council District District Council District District District District District District Council District Distric | District Council |  | Environmental and Operational Services | Community Safety                  | 01/03/2016     | 9010544 | 1,752,74  | 12693  | Chroma Vision Limited                   | 4215917  |
| District Council   District   Distr   |                  |  |  |                                   |                |         | , , , , , |        |   |          |
| the price of the p | Sevenoaks        |  |  |                                   |                |         |           |        | e                                       |          |
| ievenoaks isher/sevenoaks district. Gouncil Go | District Council |  | Environmental and Operational Services | Community Safety                  | 01/03/2016     | 9010545 | 1,/52./4  | 12693  | Chroma vision Limited                   | 4215917  |
| http://data.gov.uk/publ sher/sevenosk-district. Council http://data.gov.uk/publ sher/s | Sevenoaks        |  |  |                                   |                |         |           |        |   |          |
| sevenoaks sevenoaks district. Council council council council council council council council strict Council c | District Council |  | Corporate Support                      | Support Services                  | 04/03/2016     | 9010574 | 700.00    | 12693  | Chroma Vision Limited                   | 4215917  |
| District Council   Environmental and Operational Services   Asset Maintenance Revenue Account   14/03/2016   9010895   8,489.55   2693   Chroma Vision Limited   421591:   | Carrante         |  |  |                                   |                |         |           |        |   |          |
| http://data.gov.uk/publ sher/sevenoaks-district. Council council sher/sevenoaks-district. Council council sher/sevenoaks-district. Council council council sher/sevenoaks-district. Council council council council sher/sevenoaks-district. Council council council sher/sevenoaks-district. Council council council council sher/sevenoaks-district. Council council council council sher/sevenoaks-district. Council sher/sevenoaks-district. Council sher/sevenoaks-district. Council sher/sevenoaks-district. Council sher/sevenoaks-district. Council sher/sevenoaks-district. Council sher/sev | District Council |  | Environmental and Operational Services | Asset Maintenance Revenue Account | 14/03/2016     | 9010695 | 8.489.55  | 12693  | Chroma Vision Limited                   | 4215917  |
| ievenoals isher/sevenoals-district. Council (council council c |                  | http://data.gov.uk/publ                              | ·                                      |                                   |                |         |           |        |   |          |
| http://data.gov.uk/publ bher/sevenoaks-district. Council counc | Sevenoaks        | isher/sevenoaks-district-                            |  |                                   |                |         |           |        | Windows CCTV Lad                        |          |
| isevenoaks isher/sevenoaks-district. Ouncell council c | District Council |  | Communities and Business               | Community Development             | 22/03/2016     | 9010890 | 6,999.00  | 16368  | Wireless CCTV Eta                       | 4192399  |
| http://data.gov.uk/publ isher/sevenoaks/district. Council Corporate Support Su | Sevenoaks        |  |  |                                   |                |         |           |        |   |          |
| isevenoaks isher/sevenoaks-district. Corporate Support Services 29/02/2016 9010852 5,000.00 10968 Unit 4 Business Software Limited 1737988 Unit 4 Business Software Limited 173798 Unit 4 Business Software Li | District Council |  | Housing                                | non revenue                       | 26/02/2016     | 9010378 | 7,577.03  | 10916  | West Kent Housing Association           |          |
| Obstrict Council Ouncil Orporate Support Support Support Support Support Services 29/02/2016 9010852 5,000.00 10968 Unit 4 Business Software Limited 1737985 Support Services 1737985 Support Support Support Services 25/02/2016 9010480 913.29 10795 South East Water Ltd 2679876 Survey Design Services & Associates Ltd 5035815 Sevenoaks Sibrict Council Sevenoaks Sevenoaks Sibrict Council Sevenoaks  | Carrante         |  |  |                                   |                |         |           |        |   |          |
| http://data.gov.uk/publisher/sevenoaks/district. council counc | District Council |  | Corporate Support                      | Support Services                  | 29/02/2016     | 9010852 | 5,000.00  | 10968  | Unit 4 Business Software Limited        | 1737985  |
| District Council Council Council Council Corporate Support Sup |                  |  |  |                                   |                |         |           |        |   |          |
| http://data.gov.uk/publisher/sevenoaks/district. council counc | Sevenoaks        |  | S                                      | Support Sandana                   | 25 (02 (224    | 0040400 | 042.20    | 4070E  | South Fact Water Ltd                    | 2/7007 ( |
| ievenoaks   Saher/sevenoaks-district.   Communities and Business   Economic Development   25/02/2016   9010417   625.00   15166   Survey Design Services & Associates Ltd   503581:  | DISCIPLE COUNCIL |  | Corporate Support                      | Support Services                  | 25/02/2016     | 9010480 | 913.29    | 10/95  | South Last Water Liu                    | 26/98/4  |
| http://data.gov.uk/publ http:/ | Sevenoaks        |  |  |                                   |                |         |           |        |   |          |
| ievenoaks isher/sevenoaks-district.  Council C | District Council |  | Communities and Business               | Economic Development              | 25/02/2016     | 9010417 | 625.00    | 15166  | Survey Design Services & Associates Ltd | 5035813  |
| District Council   Environmental and Operational Services   Open Spaces   23/03/2016   9010959   1,029.00   1355   Redacted  | Savanoaks        |  |  |                                   |                |         |           |        |   |          |
| http://data.gov.uk/publ isher/sevenoaks-district-council covenciaks district-council isher/sevenoaks-district-council covenciaks district-council covenciaks district-coun | District Council |  | Environmental and Operational Services | Open Spaces                       | 23/03/2016     | 9010959 | 1,029.00  | 11355  | Redacted                                |          |
| Obstrict Council Souncil Corporate Support Asset Maintenance Revenue Account 08/02/2016 9010423 34,892.08 16360 Pierra Restoration Ltd 5287500 http://data.gov.uk/publ sevenoaks district.   |                  |  |  |                                   |                |         |           |        |   |          |
| http://data.gov.uk/publ evenoaks isher/sevenoaks-district-   | Sevenoaks        |  |  |                                   | 00 (00 (55 : : | 0045    | 24 005    | 4/2/0  | Diagra Portoration Ltd                  |          |
| evenoaks isher/sevenoaks-district:   | DISTRICT COUNCIL |  | Corporate Support                      | Asset Maintenance Kevenue Account | U8/U2/2016     | 9010423 | 34,892.08 | 10360  | i ierra Nestoration Etu                 | 528/500  |
| District Council Corporate Support Support Services 26/02/2016 9010386 1,160.36 15679 Milletts Electrical Ltd 7322219  | Sevenoaks        |  |  |                                   |                |         |           |        |   |          |
|  | District Council | council  | Corporate Support                      | Support Services                  | 26/02/2016     | 9010386 | 1,160.36  | 15679  | Milletts Electrical Ltd                 | 7322219  |

| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |                |         |          |       |  |          |
|-------------------------------|--|--|-----------------------------------|----------------|---------|----------|-------|--|----------|
| District Council              | council  | Corporate Support                      | Support Services                  | 02/03/2016     | 9010455 | 2,577.20 | 15679 | Milletts Electrical Ltd                  | 7322219  |
|                               | http://data.gov.uk/publ                              |  |                                   |                |         |          |       |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Asset Maintenance Revenue Account | 04/03/2016     | 9010632 | 1,228.00 | 15/70 | Milletts Electrical Ltd                  | 7322219  |
| District Council              | http://data.gov.uk/publ                              | Environmental and Operational Services | ASSEC Maintenance Revenue Account | 04/03/2016     | 9010632 | 1,220.00 | 130/9 | milieres Electrical Eta                  | /322219  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |                |         |          |       |  |          |
| District Council              | council  | Housing                                | non revenue                       | 26/02/2016     | 9010355 | 4,485.00 | 14907 | Acorn Maintenance Services               |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |                |         |          |       |  |          |
| District Council              | council  | Environmental and Operational Services | Asset Maintenance Revenue Account | 18/02/2016     | 9010677 | 2,230.00 | 11012 | Simon Mathews Fencing                    |          |
|                               | http://data.gov.uk/publ                              |  |                                   |                |         |          |       |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Open Spaces                       | 23/03/2016     | 9010940 | 8,589.80 | 11012 | Simon Mathews Fencing                    |          |
|                               | http://data.gov.uk/publ                              |  |                                   |                |         | 2,22.1.2 |       | -  |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   | 4440242044     | 0040403 | 7 022 00 | 45404 | Ad+ F                                    | 724 4004 |
| District Council              | council<br>http://data.gov.uk/publ                   | Environmental and Operational Services | Support Services                  | 14/03/2016     | 9010692 | 7,032.00 | 15194 | Adept Ergonomics Ltd                     | 7264986  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |                |         |          |       |  |          |
| District Council              | council  | Housing                                | non revenue                       | 18/03/2016     | 9010817 | 4,604.84 | 15326 | Hubbard & Houghton Construction Ltd      |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |                |         |          |       |  |          |
| District Council              | council  | Corporate Support                      | non revenue                       | 04/02/2016     | 9010422 | 5,285.50 | 10804 | South East Employers                     |          |
|                               | http://data.gov.uk/publ                              |  |                                   |                |         |          |       |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services                     | Corporate Management              | 08/03/2016     | 9010830 | 7,148.00 | 15207 | Whatever Design Ltd                      | 3602879  |
| District Council              | http://data.gov.uk/publ                              | rilialiciat services                   | Corporate management              | 06/03/2010     | 7010630 | 7,146.00 | 13207 | macrer sesign ea                         | 3002677  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |                |         |          |       |  |          |
| District Council              | council  | Environmental and Operational Services | Community Safety                  | 27/02/2016     | 9010513 | 3,165.97 | 15948 | EDF Energy Customers plc                 |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |                |         |          |       |  |          |
| District Council              | council  | Corporate Support                      | Support Services                  | 01/02/2016     | 9010493 | 547.42   | 10218 | Insight Direct (UK) Ltd                  | 2579852  |
|                               | http://data.gov.uk/publ                              |  |                                   |                |         |          |       |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Asset Maintenance Revenue Account | 22/02/2016     | 9010546 | 4,125.75 | 11065 | TRS Ltd                                  | 4931728  |
|                               | http://data.gov.uk/publ                              |  |                                   |                |         |          |       |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | S                                      | Asset Maintenance Revenue Account | 29/02/2016     | 9010385 | 850.00   | 45070 | Sevenoaks Construction & Maintenance Ltd | 9244620  |
| District Councit              | http://data.gov.uk/publ                              | Corporate Support                      | ASSEC Maintenance Revenue Account | 29/02/2010     | 9010363 | 650.00   | 13676 | Sevendars Construction & Maintenance Ltd | 9244620  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |                |         |          |       |  |          |
| District Council              | council  | Corporate Support                      | Support Services                  | 29/02/2016     | 9010533 | 3,818.50 | 10218 | Insight Direct (UK) Ltd                  | 2579852  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |                |         |          |       |  |          |
| District Council              | council  | Housing                                | non revenue                       | 18/03/2016     | 9010816 | 7,375.16 | 15326 | Hubbard & Houghton Construction Ltd      |          |
|                               | http://data.gov.uk/publ                              |  |                                   |                |         |          |       |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Support Services                  | 02/03/2016     | 9010454 | 1,850.00 | 15878 | Sevenoaks Construction & Maintenance Ltd | 9244620  |
|                               | http://data.gov.uk/publ                              |  |                                   |                |         | .,,      |       |  |          |
| Sevenoaks                     | isher/sevenoaks-district-<br>council                 |  |                                   |                |         |          |       | Insight Bisset (IIIV) Ltd                |          |
| District Council              | http://data.gov.uk/publ                              | Environmental and Operational Services | Parking Services                  | 08/03/2016     | 9010807 | 795.14   | 10218 | Insight Direct (UK) Ltd                  | 2579852  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |                |         |          |       |  |          |
| District Council              | council  | Corporate Support                      | Support Services                  | 11/03/2016     | 9010810 | 729.71   | 10218 | Insight Direct (UK) Ltd                  | 2579852  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |                |         |          |       |  |          |
| District Council              | council  | Corporate Support                      | Support Services                  | 02/03/2016     | 9010453 | 1,050.00 | 15878 | Sevenoaks Construction & Maintenance Ltd | 9244620  |
|                               | http://data.gov.uk/publ                              |  |                                   |                |         |          |       |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Support Services                  | 18/03/2016     | 9010955 | 8,623.02 | 10218 | Insight Direct (UK) Ltd                  | 2579852  |
| III.III Councit               | http://data.gov.uk/publ                              | co. por ace Support                    | Support Services                  | 10/03/2010     | 7010733 | 0,023.02 | 13210 | . 5 ()                                   | 23/7032  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |                |         |          |       |  | 1 1      |
| District Council              | council  | Corporate Support                      | Support Services                  | 23/02/2016     | 9010554 | 1,155.79 | 11065 | TRS Ltd                                  | 4931728  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |                |         |          |       |  |          |
| District Council              | council  | Corporate Support                      | Support Services                  | 29/02/2016     | 9010576 | 909.90   | 11065 | TRS Ltd                                  | 4931728  |
| Cayanas!                      | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |                |         |          |       |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Asset Maintenance Revenue Account | 22/02/2016     | 9010524 | 1,340.64 | 11065 | TRS Ltd                                  | 4931728  |
|                               | http://data.gov.uk/publ                              |  |                                   | 22: 22: 2010   |         | .,= .0.0 |       |  |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   | 00 (02 (22 : : | 2040    | 4 400    | 45070 | Constant Control of Maintanna Control    | 024::    |
| District Council              | council  | Corporate Support                      | Asset Maintenance Revenue Account | 08/03/2016     | 9010572 | 1,420.00 | 15878 | Sevenoaks Construction & Maintenance Ltd | 9244620  |

|                               |  |                          | 1                                 |              |         |          |       |  |         |
|-------------------------------|--|--------------------------|-----------------------------------|--------------|---------|----------|-------|--|---------|
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Corporate Support        | Asset Maintenance Revenue Account | 14/03/2016   | 9010714 | 850.00   | 15878 | Sevenoaks Construction & Maintenance Ltd | 9244620 |
|                               | http://data.gov.uk/publ                              |                          |                                   |              |         |          |       |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       | Midland Software Ltd                     |         |
| District Council              | council  | Corporate Support        | Support Services                  | 24/02/2016   | 9010525 | 4,099.00 | 15822 | Midland Software Ltd                     | 1852206 |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Corporate Support        | Asset Maintenance Revenue Account | 17/03/2016   | 9010715 | 850.00   | 15878 | Sevenoaks Construction & Maintenance Ltd | 9244620 |
|                               | http://data.gov.uk/publ                              |                          |                                   |              |         |          |       |  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Housing                  | non revenue                       | 26/02/2016   | 9010380 | 4,602.05 | 10916 | West Kent Housing Association            |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Communities and Business | Community Development             | 18/03/2016   | 9010746 | 2,000.00 | 12120 | Redacted                                 |         |
|                               | http://data.gov.uk/publ                              |                          |                                   |              |         |          |       |  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Corporate Support        | Economic Development              | 17/03/2016   | 9010719 | 2,860.00 | 15878 | Sevenoaks Construction & Maintenance Ltd | 9244620 |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Corporate Support        | Asset Maintenance Revenue Account | 17/03/2016   | 9010720 | 950.00   | 15878 | Sevenoaks Construction & Maintenance Ltd | 9244620 |
|                               | http://data.gov.uk/publ                              |                          |                                   |              |         |          |       |  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Corporate Support        | Public Transport                  | 17/03/2016   | 9010727 | 4,640.00 | 15878 | Sevenoaks Construction & Maintenance Ltd | 9244620 |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Corporate Support        | Asset Maintenance Revenue Account | 17/03/2016   | 9010729 | 2,139.00 | 15878 | Sevenoaks Construction & Maintenance Ltd | 9244620 |
|                               | http://data.gov.uk/publ                              | эмрания варран           |                                   |              |         | _,       |       |  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Communities and Business | Tourism                           | 10/03/2016   | 9010691 | 1,200.00 | 14026 | Visit Kent Limited                       |         |
|                               | http://data.gov.uk/publ                              |                          |                                   |              |         |          |       |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support        | Asset Maintenance Revenue Account | 24/02/2016   | 9010457 | 2,490.00 | 10469 | Kone PLC                                 |         |
|                               | http://data.gov.uk/publ                              | сограние зарране         | ASSECTAMENCE REFERRE ACCOUNT      | 2170272010   | 7010157 | 2,170.00 | 10107 |  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Corporate Support        | Support Services                  | 24/02/2016   | 9010458 | 1,055.72 | 10469 | Kone PLC                                 |         |
|                               | http://data.gov.uk/publ                              |                          |                                   |              |         |          |       |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services       | Miscellaneous Financial Expenses  | 15/03/2016   | 9010636 | 2,000.00 | 10422 | CIPFA Business Limited                   | 2376684 |
| District Council              | http://data.gov.uk/publ                              | I marciat Jervices       | miscettaneous i maneiat Expenses  | 1370372010   | 7010030 | 2,000.00 | 10422 | CITY DUSINESS EMINES                     | 2370004 |
| Sevenoaks                     | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Financial Services       | Miscellaneous Financial Expenses  | 24/02/2016   | 9010578 | 4,444.04 | 10422 | CIPFA Business Limited                   | 2376684 |
|                               | http://data.gov.uk/publ                              |                          |                                   |              |         |          |       |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services       | non revenue                       | 08/03/2016   | 9010547 | 4,785.00 | 10422 | CIPFA Business Limited                   | 2376684 |
|                               | http://data.gov.uk/publ                              | I marcial Services       | non revenue                       | 00/03/2010   | 7010347 | 4,703.00 | 10422 |  | 2370004 |
| Sevenoaks                     | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       |  |         |
| District Council              | <u>council</u>                                       | Housing                  | non revenue                       | 17/02/2016   | 9010284 | 928.13   | 12573 | Venn Group Limited                       | 4015584 |
|                               | http://data.gov.uk/publ                              |                          |                                   |              |         |          |       |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Legal and Governance     | non revenue                       | 24/02/2016   | 9010401 | 2,109.00 | 12572 | Venn Group Limited                       | 4015584 |
| District Council              | http://data.gov.uk/publ                              | Legat and Governance     | non revenue                       | 24/02/2010   | 7010401 | 2,109.00 | 12373 | Term Group Ellineed                      | 4013364 |
| Sevenoaks                     | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Financial Services       | non revenue                       | 24/02/2016   | 9010393 | 992.55   | 12573 | Venn Group Limited                       | 4015584 |
|                               | http://data.gov.uk/publ                              | 1                        |                                   |              |         |          |       |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services       | non revenue                       | 24/02/2016   | 9010394 | 509.25   | 12573 | Venn Group Limited                       | 4015584 |
| - sairce council              | http://data.gov.uk/publ                              | aclat services           | non revenue                       | 27/02/2010   | 7010394 | JU7.23   | .23/3 | aroup carried                            | 4013304 |
| Sevenoaks                     | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Housing                  | non revenue                       | 24/02/2016   | 9010402 | 1,120.63 | 12573 | Venn Group Limited                       | 4015584 |
|                               | http://data.gov.uk/publ                              |                          |                                   |              |         |          |       |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Legal and Governance     | non revenue                       | 02/03/2016   | 9010522 | 2,109.00 | 12573 | Venn Group Limited                       | 4015584 |
| III.III Council               | http://data.gov.uk/publ                              | ==g=: and coremance      |                                   | 02, 03, 2010 | 7010322 | 2,107.00 |       |  | 7015384 |
| Sevenoaks                     | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Financial Services       | non revenue                       | 02/03/2016   | 9010552 | 933.63   | 12573 | Venn Group Limited                       | 4015584 |
|                               | http://data.gov.uk/publ                              |                          |                                   |              |         |          |       |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Housing                  | non revenue                       | 02/03/2016   | 9010521 | 1,182.50 | 12572 | Venn Group Limited                       | 4015584 |
| 5.5d ict council              | http://data.gov.uk/publ                              | เมนาวเมร                 | non revenue                       | 02/03/2016   | 9010521 | 1,102.50 | 143/3 | rem or our Emitted                       | 4015584 |
| Sevenoaks                     | isher/sevenoaks-district-                            |                          |                                   |              |         |          |       |  |         |
| District Council              | council  | Legal and Governance     | non revenue                       | 09/03/2016   | 9010839 | 2,109.00 | 12573 | Venn Group Limited                       | 4015584 |
|                               |  |                          |                                   |              |         |          |       |  |         |

|                               | ı  |  | 1                                 |              |           |          | 1     |                                |            |
|-------------------------------|--|--|-----------------------------------|--------------|-----------|----------|-------|--------------------------------|------------|
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |           |          |       |                                |            |
| District Council              | <u>council</u>                                       | Legal and Governance                   | non revenue                       | 16/03/2016   | 9010824   | 2,109.00 | 12573 | Venn Group Limited             | 4015584    |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Financial Services                     | non revenue                       | 16/03/2016   | 9010858   | 1,034.75 | 12573 | Venn Group Limited             | 4015584    |
|                               | http://data.gov.uk/publ                              |  |                                   |              |           |          |       |                                |            |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services                     | non revenue                       | 16/03/2016   | 9010859   | 1,000.56 | 12572 | Venn Group Limited             | 4015584    |
| District Council              | http://data.gov.uk/publ                              | r manciat services                     | non revenue                       | 10/03/2010   | 7010637   | 1,000.30 | 123/3 | Veni Group Emited              | 4013364    |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Legal and Governance                   | non revenue                       | 22/03/2016   | 9010975   | 2,109.00 | 12573 | Venn Group Limited             | 4015584    |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Environmental and Operational Services | Building Control                  | 26/02/2016   | 9010564   | 531.00   | 15033 | Signway Supplies (Datchet) Ltd | 1450039    |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Corporate Support                      | Support Services                  | 26/02/2016   | 9010526   | 750.00   | 11184 | Banking Automation Ltd         | 1811448    |
|                               | http://data.gov.uk/publ                              |  |                                   |              |           |          |       |                                |            |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Asset Maintenance Revenue Account | 02/03/2016   | 9010559   | 6,388.00 | 11160 | Focus Windows Limited          | 1166973    |
|                               | http://data.gov.uk/publ                              | Corporate Support                      | Asset Maintenance Revenue Account | 02/03/2010   | 7010337   | 0,300.00 | 11107 |                                | 11007/3    |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |           |          |       |                                |            |
| District Council              | council<br>http://data.gov.uk/publ                   | Planning Services                      | Development Control               | 11/03/2016   | 9010990   | 5,186.50 | 10450 | Kent County Council            |            |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Environmental and Operational Services | Local Land Charges                | 18/03/2016   | 9010987   | 1,390.00 | 10450 | Kent County Council            |            |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Environmental and Operational Services | Waste Collection                  | 17/03/2016   | 9010888   | 4,000.00 | 11041 | Kent County Council            |            |
|                               | http://data.gov.uk/publ                              |  |                                   |              |           |          |       |                                |            |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Parking Services                  | 09/02/2016   | 9010275   | 2,396.16 | 12822 | Contract Security Services Ltd | 2461362    |
|                               | http://data.gov.uk/publ                              | Environmental and operational services | running services                  | 077 027 2010 | 70.102.73 | 2,570.10 | 12022 |                                | 2 10 13 02 |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |           |          |       |                                |            |
| District Council              | council<br>http://data.gov.uk/publ                   | Environmental and Operational Services | Parking Services                  | 09/03/2016   | 9010878   | 2,452.32 | 12822 | Contract Security Services Ltd | 2461362    |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Financial Services                     | Support Services                  | 09/03/2016   | 9010944   | 542.50   | 12822 | Contract Security Services Ltd | 2461362    |
| Sevennaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Environmental and Operational Services | Open Spaces                       | 07/03/2016   | 9010604   | 1350.00  | 10405 | Hodges For Hedges              |            |
|                               | http://data.gov.uk/publ                              |  |                                   |              |           |          |       |                                |            |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Support Services                  | 25/02/2015   | 9010430   | 1475.00  | 15601 | Lanes (South East) Ltd         | 6963943    |
|                               | http://data.gov.uk/publ                              | обрание обран                          | Cupport Convicco                  | LOIGLICOTO   | 3010100   | 1470.00  | 10001 |                                | 0,037.13   |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   | 05/00/0045   | 2012101   | 4.475.00 | 45004 | Lance (County Free) Land       | (0(2042    |
| District Council              | council<br>http://data.gov.uk/publ                   | Corporate Support                      | Support Services                  | 25/02/2015   | 9010431   | 1475.00  | 15601 | Lanes (South East) Ltd         | 6963943    |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Corporate Support                      | Support Services                  | 26/02/2015   | 9010428   | 452.00   | 15601 | Lanes (South East) Ltd         | 6963943    |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Financial Services                     | non revenue                       | 12/02/2015   | 9010374   | 902.50   | 12521 | Badenoch & Clark               | 1356186    |
| Covonoske                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   | 1            |           |          |       |                                | 1          |
| Sevenoaks<br>District Council | council  | Financial Services                     | non revenue                       | 17/12/2015   | 9010367   | 900.00   | 12521 | Badenoch & Clark               | 1356186    |
|                               | http://data.gov.uk/publ                              |  |                                   |              |           |          |       |                                |            |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services                     | non revenue                       | 17/12/2015   | 9010365   | 940.00   | 10501 | Badenoch & Clark               | 1356186    |
| District council              | http://data.gov.uk/publ                              | Financial Services                     | non revenue                       | 17/12/2013   | 9010303   | 540.00   | 12321 | basensen a ctark               | 1330100    |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |           |          |       |                                |            |
| District Council              | council<br>http://data.gov.uk/publ                   | Financial Services                     | non revenue                       | 02/02/2016   | 9010370   | 511.92   | 12521 | Badenoch & Clark               | 1356186    |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Financial Services                     | non revenue                       | 30/12/2015   | 9010368   | 575.75   | 12521 | Badenoch & Clark               | 1356186    |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |           |          |       |                                |            |
| District Council              | council  | Financial Services                     | non revenue                       | 18/02/2016   | 9010366   | 1012.50  | 12521 | Badenoch & Clark               | 1356186    |
|                               | http://data.gov.uk/publ                              |  |                                   |              |           |          |       |                                |            |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services                     | non revenue                       | 18/02/2016   | 9010371   | 505.92   | 12521 | Badenoch & Clark               | 1356186    |
| council                       |  | THE TOTAL OUT FLOOR                    | 10111010100                       | 10/02/2010   | 30103/1   | 303.32   | 12021 |                                | 1330180    |

|                               | http://data.gov.uk/publ                              |  |                                   |            |         |         |        |   |          |
|-------------------------------|--|--|-----------------------------------|------------|---------|---------|--------|---|----------|
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services                     | non revenue                       | 25/02/2016 | 9010384 | 1012.50 | 12521  | Badenoch & Clark                            | 1356186  |
| District Council              | http://data.gov.uk/publ                              | Financial Services                     | non revenue                       | 23/02/2010 | 9010304 | 1012.30 | 12321  | badenoen a ctark                            | 1330100  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Financial Services                     | non revenue                       | 25/02/2016 | 9010373 | 511.92  | 12521  | Badenoch & Clark                            | 1356186  |
|                               | http://data.gov.uk/publ                              |  |                                   |            |         |         |        |   |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Financial Services                     | non revenue                       | 03/03/2016 | 9010589 | 1012.50 | 12521  | Badenoch & Clark                            | 1356186  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Financial Services                     | non revenue                       | 03/03/2016 | 9010588 | 504.00  | 12521  | Badenoch & Clark                            | 1356186  |
|                               | http://data.gov.uk/publ                              | Thansa carross                         | non revenue                       | 00/00/2010 | 0010000 | 001.00  | ILUL I |   | 1550100  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Financial Services                     | non revenue                       | 10/03/2016 | 9010826 | 843.75  | 12521  | Badenoch & Clark                            | 1356186  |
|                               | http://data.gov.uk/publ                              |  |                                   |            |         |         |        |   |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-                            |  |                                   |            |         |         |        | Badenoch & Clark                            |          |
| District Council              | council  | Financial Services                     | non revenue                       | 16/03/2016 | 9010989 | 1012.50 | 12521  | Badenoch & Clark                            | 1356186  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Financial Services                     | non revenue                       | 16/03/2016 | 9010998 | 510.00  | 12521  | Badenoch & Clark                            | 1356186  |
|                               | http://data.gov.uk/publ                              |  |                                   | 10.00.2010 |         |         |        |   |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        |   |          |
| District Council              | <u>council</u>                                       | Housing                                | non revenue                       | 18/03/2016 | 9010815 | 1700.00 | 14515  | Dolphin Mobility Ltd                        |          |
|                               | http://data.gov.uk/publ                              |  |                                   |            |         |         |        |   |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        | C (K4) 144                                  |          |
| District Council              | council  | Housing                                | non revenue                       | 26/02/2016 | 9010356 | 8260.00 | 15466  | Gregory (Kent) Ltd                          |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Communities and Business               | non revenue                       | 29/02/2016 | 9010914 | 5000.00 | 16497  | Promode Building Services Consultants Ltd   |          |
|                               | http://data.gov.uk/publ                              |  |                                   |            |         |         |        |   |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        |   |          |
| District Council              | <u>council</u>                                       | Corporate Support                      | Asset Maintenance Revenue Account | 20/02/2016 | 9010759 | 3050.00 | 16445  | The Green Consultancy Ltd                   |          |
|                               | http://data.gov.uk/publ                              |  |                                   |            |         |         |        |   |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 |  |                                   |            |         |         |        | Havmarket Publishing Services Ltd           |          |
| District Council              |  | Planning Services                      | non revenue                       | 21/01/2016 | 9010977 | 1404.00 | 14842  | riayillarket Fubtishing Services Etu        |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Financial Services                     | Miscellaneous Financial Expenses  | 26/02/2016 | 9010627 | 2500.00 | 16091  | Redacted                                    |          |
|                               | http://data.gov.uk/publ                              |  |                                   |            |         |         |        |   |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Planning Services                      | non revenue                       | 15/03/2016 | 9010750 | 525.00  | 16565  | Redacted                                    |          |
| Carrante                      | http://data.gov.uk/publ                              |  |                                   |            |         |         |        |   |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | non revenue                       | 24/02/2016 | 9010835 | 500.00  | 12756  | Chartered Institute of Environmental Health |          |
|                               | http://data.gov.uk/publ                              | Environmental and Operational Services | nonrevenue                        | 24/02/2010 | 3010000 | 300.00  | 12730  |   |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Communities and Business               | Economic Development              | 28/02/2016 | 9010664 | 995.00  | 16554  | Asbestos Solutions Providers                | 585 2691 |
|                               | http://data.gov.uk/publ                              |  |                                   |            |         |         |        |   |          |
| Sevenoaks                     | isher/sevenoaks-district-                            | L                                      |                                   | 00/        |         |         | 40505  | Reducted                                    |          |
| District Council              | council  | Environmental and Operational Services | Open Spaces                       | 03/03/2016 | 9010496 | 2400.00 | 16505  | Redacted                                    |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Housing                                | non revenue                       | 04/03/2016 | 9010506 | 3038.00 | 16550  | Redacted                                    | 9940527  |
|                               | http://data.gov.uk/publ                              | ,                                      |                                   |            | 22.2300 |         |        |   |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Housing                                | non revenue                       | 18/03/2016 | 9010751 | 3551.00 | 16550  | Redacted                                    | 9940527  |
|                               | http://data.gov.uk/publ                              |  |                                   |            |         |         |        |   |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Housing                                | non rayanya                       | 04/03/2016 | 0010507 | 2000.00 | 15070  | Redacted                                    |          |
| council                       | http://data.gov.uk/publ                              | Housing                                | non revenue                       | 04/03/2016 | 9010507 | 3000.00 | 10010  |   |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Environmental and Operational Services | Open Spaces                       | 07/03/2016 | 9010603 | 2000.00 | 16505  | Redacted                                    |          |
|                               | http://data.gov.uk/publ                              |  |                                   |            |         |         |        |   |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Environmental and Operational Services | Open Spaces                       | 21/03/2016 | 9010755 | 1925.00 | 16505  | Redacted                                    |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Environmental and Operational Services | Open Spaces                       | 21/03/2016 | 9010754 | 2000.00 | 16505  | Redacted                                    |          |
|                               | http://data.gov.uk/publ                              |  |                                   | 2,700,2010 | 55.5754 | 2000.00 | . 2300 |   | +        |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |            |         |         |        |   |          |
| District Council              | council  | Environmental and Operational Services | Open Spaces                       | 21/03/2016 | 9010756 | 7000.00 | 16505  | Redacted                                    |          |
|                               | -  |  |                                   |            |         |         |        |   |          |

| Carranalia                    | http://data.gov.uk/publ                              |  |                                   |              |         |          |          |   |         |
|-------------------------------|--|--|-----------------------------------|--------------|---------|----------|----------|---|---------|
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Open Spaces                       | 21/03/2016   | 9010753 | 2000.00  | 16505    | Redacted  |         |
|                               | http://data.gov.uk/publ                              | Environmental and operational convices | орол ороссо                       | 21/00/2010   | 0010700 | 2000.00  | 10000    |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Environmental and Operational Services | Parking Services                  | 02/03/2016   | 9010595 | 495.00   | 10946    | Redacted  |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |          |          |   |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Open Spaces                       | 24/03/2016   | 9010915 | 2000.00  | 16505    | Redacted  |         |
|                               | http://data.gov.uk/publ                              |  | Span Spans                        |              |         |          |          |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Financial Services                     | non revenue                       | 14/03/2016   | 9010696 | 421.68   | 15365    | Michael Page International Recruitment Ltd      | 4130921 |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Corporate Support                      | Support Services                  | 21/03/2016   | 9010874 | 23182.45 | 10450    | Kent County Council                             |         |
|                               | http://data.gov.uk/publ                              | опрочис опроч                          | Cappart Carrioco                  | 21/00/2010   | 5015074 | 20102.10 | 10100    | ,         |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Financial Services                     | Corporate Management              | 01/03/2016   | 9010499 | 3500.00  | 10735    | Capita Treasury Solutions Limited               | 2652033 |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Financial Services                     | Corporate Management              | 15/03/2016   | 9010818 | 485.00   | 10735    | Capita Treasury Solutions Limited               | 2652033 |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |          |          | 1   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Financial Services                     | Corporate Management              | 02/03/2016   | 9010624 | 2345.00  | 14447    | LG Futures Ltd                                  | 5308266 |
| Carrante                      | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |         |          |          |   |         |
| Sevenoaks<br>District Council | council  | Financial Services                     | non revenue                       | 01/03/2016   | 9010763 | 5076.04  | 12700    | Capita Business Services Ltd                    |         |
|                               | http://data.gov.uk/publ                              |  |                                   | 0.000.2010   |         |          |          | ,   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Financial Services                     | non revenue                       | 24/03/2016   | 9010848 | 23649.12 | 12700    | Capita Business Services Ltd                    |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Financial Services                     | non revenue                       | 10/03/2016   | 9010849 | 23649.12 | 12700    | Capita Business Services Ltd                    |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |          |          |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Planning Services                      | Development Control               | 05/02/2016   | 9010766 | 1700.00  | 13976    | Redacted  |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Housing                                | non revenue                       | 26/02/2016   | 9010379 | 4602.05  | 10916    | West Kent Housing Association                   |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |          |          |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Environmental and Operational Services | Parking Services                  | 23/02/2016   | 9010548 | 1009.40  | 11770    | Glasdon UK Ltd                                  | 2160576 |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Corporate Support                      | Asset Maintenance Revenue Account | 29/02/2016   | 9010637 | 7131.52  | 10972    | Multi-Fire Ltd                                  |         |
|                               | http://data.gov.uk/publ                              |  |                                   |              |         |          |          |   |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Diameter Continue                      | Barrelana and Gardani             | 4 4/04/0040  | 0040700 | 4000.00  | 40705    | Redacted  |         |
| DISTRICT COUNCIL              | http://data.gov.uk/publ                              | Planning Services                      | Development Control               | 14/01/2016   | 9010769 | 1800.00  | 13/65    | nedacted  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Planning Services                      | Development Control               | 11/02/2016   | 9010768 | 1200.00  | 13785    | Redacted  |         |
| L .                           | http://data.gov.uk/publ                              |  |                                   |              |         |          |          |   |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Support Services                  | 24/02/2016   | 9010831 | 604.28   | 10241    | Dell Corporation Ltd                            | 2081369 |
| 5.5d ict council              | http://data.gov.uk/publ                              | corporate Support                      | oupport services                  | 24/02/2016   | 9010831 | 004.28   | 10241    | Sex corporation Eta                             | 2001309 |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Communities and Business               | Community Development             | 18/03/2016   | 9010930 | 1000.00  | 15009    | Merchandise Co.Uk                               | 6270341 |
| Carrage                       | http://data.gov.uk/publ                              |  |                                   |              |         |          |          |   |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Support Services                  | 01/02/2016   | 9010789 | 3976.97  | 15489    | Victoria Solutions Ltd T/A Victoria Forms       |         |
|                               | http://data.gov.uk/publ                              |  | copper to start fraction          | 51, 52, 2010 | 7010707 | 3770.77  | . 3 10 / |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Environmental and Operational Services | Economic Development              | 29/02/2016   | 9010590 | 421.19   | 15592    | CBRE Limited - Client A/C - Common Receipts A/C | 3536032 |
| Sevenoaks                     | http://data.gov.uk/publ                              |  |                                   |              |         |          |          |   |         |
| District Council              | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Support Services                  | 14/03/2016   | 9010699 | 677.50   | 13902    | Power Hygiene & Safety Products Ltd             | 5087991 |
|                               | http://data.gov.uk/publ                              |  |                                   | 22. 2010     |         | 2.7.50   |          |   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Planning Services                      | Development Control               | 25/11/2015   | 9010748 | 800.00   | 14560    | Redacted  |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |         |          |          |   |         |
| District Council              | council  | Planning Services                      | Development Control               | 31/01/2016   | 9010749 | 2300.00  | 14560    | Redacted  |         |
|                               |  | J                                      |                                   |              |         |          |          |   |         |

| _                             | T  | 1                                      |                                  |            | ı       |          |        |                               |          |
|-------------------------------|--|--|----------------------------------|------------|---------|----------|--------|-------------------------------|----------|
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Financial Services                     | Corporate Management             | 25/02/2016 | 9010464 | 6441.00  | 15321  | Grant Thornton UK LLP         | OC307742 |
|                               | http://data.gov.uk/publ                              |  |                                  |            |         |          |        |                               |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                  |            |         |          |        | _                             |          |
| District Council              | council  | Financial Services                     | Corporate Management             | 10/03/2016 | 9010892 | 10550.00 | 15321  | Grant Thornton UK LLP         | OC307742 |
| Carrante                      | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                  |            |         |          |        |                               |          |
| Sevenoaks<br>District Council | council  | Housing                                | non revenue                      | 04/03/2016 | 9010505 | 5491.23  | 10916  | West Kent Housing Association |          |
|                               | http://data.gov.uk/publ                              | i i i i i i i i i i i i i i i i i i i  | non revenue                      | 0170372010 | 7010303 | 3171.23  | 10710  |                               |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Financial Services                     | Miscellaneous Financial Expenses | 24/02/2016 | 9010503 | 440.00   | 10031  | Ashford Borough Council       |          |
|                               | http://data.gov.uk/publ                              |  |                                  |            |         |          |        |                               |          |
| Sevenoaks                     | isher/sevenoaks-district-<br>council                 |  |                                  |            |         |          |        | THE International             |          |
| District Council              |  | Financial Services                     | non revenue                      | 22/03/2016 | 9010764 | 1838.91  | 11225  | TMB International             | 2292816  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Financial Services                     | Corporate Management             | 15/03/2016 | 9010907 | 1415.80  | 11225  | TMB International             | 2292816  |
|                               | http://data.gov.uk/publ                              |  |                                  |            |         |          |        |                               |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Corporate Support                      | Support Services                 | 01/02/2016 | 9010676 | 863.44   | 15567  | CIBS Hygiene Ltd              | 8473699  |
|                               | http://data.gov.uk/publ                              |  |                                  |            |         |          |        |                               |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Waste Collection                 | 06/01/2016 | 9010582 | 30321.47 | 10401  | Royal Mail Group Ltd          | 4138203  |
| District Courier              |  | Environmental and Operational Services | waste cottection                 | 00/01/2010 | 7010302 | 30321.47 | 10071  | noyat mait Group Eta          | 4136203  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Financial Services                     | non revenue                      | 25/01/2016 | 9010887 | 2638.70  | 10691  | Royal Mail Group Ltd          | 4138203  |
|                               | http://data.gov.uk/publ                              |  |                                  |            |         |          |        |                               |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Environmental and Operational Services | Waste Collection                 | 27/01/2016 | 9010583 | 30286.93 | 10691  | Royal Mail Group Ltd          | 4138203  |
| Carrante                      | http://data.gov.uk/publ                              |  |                                  |            |         |          |        |                               |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Support Services                 | 01/02/2016 | 9009984 | 4416.07  | 10691  | Royal Mail Group Ltd          | 4138203  |
|                               | http://data.gov.uk/publ                              | corporate support                      | Support Scivices                 | 0170272010 | 7007701 | 1110.07  | 10071  | ,                             | 1130203  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Financial Services                     | non revenue                      | 15/02/2016 | 9010165 | 3129.02  | 10691  | Royal Mail Group Ltd          | 4138203  |
|                               | http://data.gov.uk/publ                              |  |                                  |            |         |          |        |                               |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Financial Services                     | non revenue                      | 22/02/2016 | 9010415 | 2569.99  | 10691  | Royal Mail Group Ltd          | 4138203  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Financial Services                     | non revenue                      | 29/02/2016 | 9010628 | 2135.07  | 10691  | Royal Mail Group Ltd          | 4138203  |
|                               | http://data.gov.uk/publ                              |  |                                  |            |         |          |        |                               |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                  |            |         |          |        |                               |          |
| District Council              | <u>council</u>                                       | Financial Services                     | non revenue                      | 03/03/2016 | 9010621 | 15402.30 | 10691  | Royal Mail Group Ltd          | 4138203  |
|                               | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                  |            |         |          |        |                               |          |
| Sevenoaks<br>District Council | council  | Environmental and Operational Services | Waste Collection                 | 04/03/2016 | 9010581 | 30269.91 | 10601  | Royal Mail Group Ltd          | 4138203  |
| District council              | http://data.gov.uk/publ                              | Environmental and operational services | waste contection                 | 0470372010 | 7010301 | 30207.71 | 10071  | noyat man oroup ato           | 4130203  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Financial Services                     | non revenue                      | 10/03/2016 | 9010873 | 13551.95 | 10691  | Royal Mail Group Ltd          | 4138203  |
|                               | http://data.gov.uk/publ                              |  |                                  |            |         |          |        |                               |          |
| Sevenoaks                     | isher/sevenoaks-district-<br>council                 |  |                                  |            |         |          | 10101  | Poval Mail Crown Ltd          |          |
| District Council              |  | Financial Services                     | non revenue                      | 14/03/2016 | 9010891 | 3656.87  | 10691  | Royal Mail Group Ltd          | 4138203  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Financial Services                     | non revenue                      | 25/01/2016 | 9010889 | 5550.78  | 10691  | Royal Mail Group Ltd          | 4138203  |
|                               | http://data.gov.uk/publ                              |  |                                  |            |         |          |        | 1                             |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Corporate Support                      | Support Services                 | 17/03/2016 | 9010705 | 2250.00  | 13921  | Getmapping plc                | 3663783  |
|                               | http://data.gov.uk/publ                              |  |                                  |            |         |          |        |                               |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services                     | non revenue                      | 17/03/2016 | 9010648 | 9463.86  | 15332  | Liberata UK Limited           | 1238274  |
| scree council                 | http://data.gov.uk/publ                              | - manetat services                     |                                  | 1770372010 | 7010040 | 7403.00  | . 3332 |                               | 12302/4  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Financial Services                     | non revenue                      | 18/03/2016 | 9010846 | 8408.08  | 15332  | Liberata UK Limited           | 1238274  |
|                               | http://data.gov.uk/publ                              |  |                                  |            |         |          |        |                               |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Financial Services                     | non revenue                      | 18/03/2016 | 9010923 | 8408.08  | 15332  | Liberata UK Limited           | 1238274  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                  |            |         |          |        |                               |          |
| District Council              | council  | Environmental and Operational Services | Open Spaces                      | 28/02/2016 | 9010594 | 5200.00  | 16458  | Redacted                      |          |
| council                       |  | environmental and operational services | орен эрасез                      | 20,02,2010 | 7010374 | 3200.00  |        |                               |          |

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| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |   |              |         |          |         |  |          |
| District Council              | council  | Financial Services                     | non revenue                             | 23/02/2016   | 9010568 | 1275.00  | 15088   | Westcountry Paper                        | 4314613  |
|                               | http://data.gov.uk/publ                              | i manetat services                     | non revenue                             | 257 027 2010 | 7010300 | 1275.00  | 15000   |  | 131 1013 |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | council  | Environmental and Operational Services | Open Spaces                             | 17/03/2016   | 9010757 | 6270.00  | 16458   | Redacted                                 |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |   |              |         |          |         |  |          |
| District Council              | council  | Environmental and Operational Services | Open Spaces                             | 17/03/2016   | 9010758 | 3710.00  | 16458   | Redacted                                 |          |
|                               | http://data.gov.uk/publ                              |  |   |              |         |          |         |  |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | council  | Communities and Business               | non revenue                             | 29/02/2016   | 9010660 | 660.00   | 11877   | Disclosure & Barring Service             |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |   |              |         |          |         |  |          |
| District Council              | council  | Financial Services                     | non revenue                             | 03/01/2016   | 9010497 | 1050.00  | 10430   | Institute of Revenues Rating & Valuation | 223447   |
|                               | http://data.gov.uk/publ                              |  |   |              |         |          |         |  |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | council  | Environmental and Operational Services | Environmental Health                    | 14/01/2016   | 9010460 | 9109.23  | 14744   | Redacted                                 |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |   |              |         |          |         |  |          |
| District Council              | council  | Communities and Business               | Community Development                   | 11/03/2016   | 9010936 | 540.00   | 16572   | Redacted                                 |          |
|                               | http://data.gov.uk/publ                              |  | , |              |         |          |         |  |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | council  | Environmental and Operational Services | Parking Services                        | 24/02/2016   | 9010450 | 1635.00  | 15462   | Archway Highway Services Ltd             | 7894230  |
|                               | http://data.gov.uk/publ                              |  |   |              |         |          |         |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Open Spaces                             | 17/03/2016   | 9010909 | 587.71   | 15327   | Southern Electric                        | 2716495  |
|                               | http://data.gov.uk/publ                              | Environmental and operational services | open spaces                             | 1770372010   | 7010707 | 507.71   | 15527   |  | 2710173  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | council  | Financial Services                     | Local Tax Collection                    | 03/03/2016   | 9010539 | 1175.00  | 16210   | Inform CPI Ltd                           | 5599551  |
|                               | http://data.gov.uk/publ                              |  |   |              |         |          |         |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services                     | Local Tax Collection                    | 10/03/2016   | 9010726 | 2240.00  | 16710   | Inform CPI Ltd                           | 5599551  |
| District council              | http://data.gov.uk/publ                              | i manetat services                     | Eocal Tax Collection                    | 10/03/2010   | 7010720 | 2240.00  | 10210   | inioni ci i zia                          | 3377331  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | <u>council</u>                                       | Financial Services                     | Local Tax Collection                    | 17/03/2016   | 9010951 | 3050.00  | 16210   | Inform CPI Ltd                           | 5599551  |
|                               | http://data.gov.uk/publ                              |  |   |              |         |          |         |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services                     | non revenue                             | 14/03/2016   | 9010802 | 2200.00  | 13074   | Mag:Net Solutions Ltd                    | 4304138  |
| District council              | http://data.gov.uk/publ                              | i manetat services                     | non revenue                             | 147 037 2010 | 7010002 | 2200.00  | 13774   | magnet solutions and                     | 4304130  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | council  | Corporate Support                      | Support Services                        | 11/03/2016   | 9010981 | 519.41   | 10629   | Pitney Bowes Finance Limited             | 820730   |
|                               | http://data.gov.uk/publ                              |  |   |              |         |          |         |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Control Account                        | Balance Sheet                           | 11/03/2016   | 9010812 | 18114.61 | 10880   | Tonbridge & Malling Borough Council      |          |
| District council              | http://data.gov.uk/publ                              | CONTROL ACCOUNT                        | batance sneet                           | 11/03/2010   | 7010012 | 10114.01 | 10000   | Tonoriuse a materis porough council      |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | council  | Corporate Support                      | Support Services                        | 29/02/2016   | 9010424 | 5481.17  | 12889   | Computershare Voucher Services           | 4968447  |
|                               | http://data.gov.uk/publ                              |  |   |              |         |          |         |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Parking Services                        | 03/02/2016   | 9010340 | 1758.11  | 11114   | Metric Group Ltd.                        | 2560839  |
| 23.33 Domen                   | http://data.gov.uk/publ                              | Environmental and operational services | and gettices                            | 03/02/2010   | 7010340 | 17 30.11 |         |  | 2300039  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | <u>council</u>                                       | Corporate Support                      | Support Services                        | 15/02/2016   | 9010410 | 1191.25  | 15350   | Care First                               | 2622784  |
|                               | http://data.gov.uk/publ                              |  |   |              |         |          |         |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Professional Services                  | non revenue                             | 11/03/2016   | 9010713 | 769.98   | 15730   | Redacted                                 |          |
| scree council                 | http://data.gov.uk/publ                              | . To Controlled Services               |   | 11/03/2010   | 7010/13 | /07.90   | . 37 30 |  |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | council  | Financial Services                     | non revenue                             | 02/03/2016   | 9010656 | 910.00   | 15172   | Redacted                                 |          |
|                               | http://data.gov.uk/publ                              |  |   |              |         |          |         |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Financial Services                     | non revenue                             | 01/03/2016   | 9010586 | 545.00   | 15624   | Wilkin Chapman LLP                       | OC343261 |
| rcc council                   | http://data.gov.uk/publ                              | - marcial Jet Fices                    | non revende                             | 3170372010   | 7010300 | 3-3.00   | .5524   |  | 00343201 |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | council  | Corporate Support                      | Support Services                        | 08/03/2016   | 9010614 | 5728.35  | 15469   | Kent County Council - Energy Bills       |          |
|                               | http://data.gov.uk/publ                              |  |   |              |         |          |         |  |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Control Account                        | Balance Sheet                           | 16/02/2016   | 9010362 | 67666.99 | 11105   | Zurich Insurance plc                     | 13460    |
| 5.5d ret council              | http://data.gov.uk/publ                              | CONTROL ACCOUNT                        | parance sileer                          | 10/02/2016   | 9010362 | 0/000.99 | 11193   | Earles insurance pic                     | 13460    |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |   |              |         |          |         |  |          |
| District Council              | council  | Communities and Business               | non revenue                             | 14/03/2016   | 9010721 | 1000.00  | 16205   | Fawkham Parish Council                   |          |
| _                             |  |  |   |              | _       |          |         | -  |          |

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| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Housing                                | non revenue                       | 21/03/2016   | 901094                                  | 6 1947.12 | 15041 | Family Mosaic Housing              |          |
|                               | http://data.gov.uk/publ                              |  |                                   |              |   |           |       |                                    |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-                            |  |                                   |              |   |           |       | W . C . C . T . C . DIII           |          |
| District Council              | council<br>http://data.gov.uk/publ                   | Corporate Support                      | Support Services                  | 10/03/2010   | 901096                                  | 1588.89   | 15469 | Kent County Council - Energy Bills |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Environmental and Operational Services | non revenue                       | 28/02/2016   | 901048                                  | 9 445.50  | 15338 | Golightly Associates Ltd.          | 5814610  |
|                               | http://data.gov.uk/publ                              |  |                                   |              |   |           |       |                                    |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 |  |                                   | 05 (03 (304) | 004054                                  |           | 45330 | Golightly Associates Ltd.          | 504 4/40 |
| District Council              | http://data.gov.uk/publ                              | Environmental and Operational Services | non revenue                       | 05/03/2016   | 901051                                  | 7 576.00  | 13336 | doughtty Associates Etc.           | 5814610  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Environmental and Operational Services | non revenue                       | 12/03/2016   | 901073                                  | 8 450.00  | 15338 | Golightly Associates Ltd.          | 5814610  |
|                               | http://data.gov.uk/publ                              |  |                                   |              |   |           |       |                                    |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Asset Maintenance Revenue Account | 14/03/2016   | 901070                                  | 1 2400.00 | 14247 | SoftwareONE UK Ltd                 | 6629601  |
| District Council              | http://data.gov.uk/publ                              | Corporate Support                      | Asset Maintenance Nevende Account | 147 037 2010 | 701070                                  | 2400.00   | 10307 | Softmareone on Eta                 | 0027001  |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |   |           |       |                                    |          |
| District Council              | <u>council</u>                                       | Corporate Support                      | Asset Maintenance Revenue Account | 14/03/2016   | 901070                                  | 2 4250.00 | 16367 | SoftwareONE UK Ltd                 | 6629601  |
| C                             | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |   |           |       |                                    |          |
| Sevenoaks<br>District Council | council  | Planning Services                      | non revenue                       | 09/03/2016   | 901085                                  | 1 1500.00 | 16571 | Redacted                           |          |
|                               | http://data.gov.uk/publ                              |  |                                   |              |   |           |       |                                    |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Planning Services                      | Development Control               | 30/04/201    | 901091                                  | 7 787.88  | 16569 | Heritage Collective                |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Financial Services                     | non revenue                       | 11/02/2010   | 901054                                  | 1190.00   | 14619 | Redactive Events Ltd               | 4615386  |
|                               | http://data.gov.uk/publ                              |  |                                   |              |   |           |       |                                    |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Financial Services                     | non revenue                       | 07/03/2010   | 901087                                  | 10000.00  | 11575 | Dartford Borough Council           | 7409535  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Financial Services                     | non revenue                       | 07/03/2010   | 901086                                  | 15000.00  | 14678 | Healthy Living Centre Dartford     | 7409535  |
|                               | http://data.gov.uk/publ                              |  |                                   |              |   |           |       |                                    |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Waste Collection                  | 23/02/2010   | 0040304                                 | 8079.75   | 10943 | bpi.recycled products              | 350729   |
| District Council              | http://data.gov.uk/publ                              | Environmental and Operational Services | waste Cottection                  | 23/02/2010   | 9010391                                 | 00/9.75   | 10943 | bpi.recycled products              | 330/29   |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Environmental and Operational Services | Waste Collection                  | 01/03/2010   | 9010550                                 | 7892.68   | 10943 | bpi.recycled products              | 350729   |
|                               | http://data.gov.uk/publ                              |  |                                   |              |   |           |       |                                    |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Waste Collection                  | 15/03/2016   | 0010025                                 | 8025.89   | 10943 | bpi.recycled products              | 350729   |
|                               | http://data.gov.uk/publ                              |  |                                   | 13/03/2010   | 7010723                                 | 0023.07   | 10743 |                                    | 330727   |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Environmental and Operational Services | Waste Collection                  | 22/03/2016   | 9010928                                 | 4361.74   | 10943 | bpi.recycled products              | 350729   |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Corporate Support                      | non revenue                       | 01/02/2016   | 9010619                                 | 892.5     | 15570 | Redacted                           |          |
|                               | http://data.gov.uk/publ                              |  |                                   |              |   |           |       |                                    |          |
| Sevenoaks                     | isher/sevenoaks-district-                            | Environmental and O. V. 15             | Building Control                  |              | l                                       |           |       | Dedested                           |          |
| District Council              |  | Environmental and Operational Services | Building Control                  | 07/03/2010   | 9010724                                 | 450       | 16558 | Redacted                           |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Communities and Business               | Recreation & Sport                | 14/03/2010   | 9010765                                 | 3000      | 16553 | Kent County Council for Kent Sport |          |
|                               | http://data.gov.uk/publ                              |  |                                   |              |   |           |       |                                    |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Housing                                | Homelessness                      | 10/02/201    | 0010465                                 | 400       | 15004 | Redacted                           |          |
| DISCIPLE COUNCIL              | http://data.gov.uk/publ                              | Tiousing                               | Hometessiless                     | 10/02/2016   | 9010465                                 | 600       | 15084 | neuacted                           |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Environmental and Operational Services | Environmental Health              | 11/03/2016   | 9010814                                 | 17696     | 10891 | Tunbridge Wells Borough Council    |          |
|                               | http://data.gov.uk/publ                              |  |                                   |              | _                                       |           | 1     |                                    |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Communities and Business               | non revenue                       | 26/02/2016   | 9010383                                 | 3588.84   | 16518 | SupaJam Swanley                    |          |
|                               | http://data.gov.uk/publ                              |  |                                   | 20/02/2010   | , | 5500.04   | .5510 |                                    |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Environmental and Operational Services | Economic Development              | 16/03/2010   | 9010700                                 | 506.46    | 10914 | Edenbridge Town Council            |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |              |   |           |       |                                    |          |
| District Council              | council  | Corporate Support                      | Asset Maintenance Revenue Account | 23/03/2016   | 9010939                                 | 425       | 15302 | ML Communications Ltd              | 5898508  |
|                               |  |  |                                   |              | 1                                       | <u> </u>  | 1     |                                    | 22.0500  |

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| Sevenoaks                     | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| District Council              | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Asset Maintenance Revenue Account | 28/02/2016  | 9010392  | 755      | 15302 | ML Communications Ltd                 | 5898508  |
|                               | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Corporate Support                      | Asset Maintenance Revenue Account | 23/03/2016  | 9010931  | 2140     | 15302 | ML Communications Ltd                 | 5898508  |
| Carranto                      | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks<br>District Council | council  | Professional Services                  | Unapportionable Central oheads    | 15/03/2016  | 9010718  | 19410.16 | 7051  | Redacted                              |          |
|                               | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Financial Services                     | non revenue                       | 02/03/2016  | 9010560  | 2500     | 16013 | New Futures                           |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Corporate Support                      | Asset Maintenance Revenue Account | 24/02/2016  | 9010625  | 1759.5   | 15382 | MTI Technology Limited                |          |
|                               | http://data.gov.uk/publ                              |  |                                   | 2170272011  | 7010025  |          | 13302 |                                       |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Corporate Support                      | Support Services                  | 18/02/2016  | 9010418  | 1507.94  | 10446 | Kent County Council (KCS)             |          |
|                               | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Support Services                  | 24/02/2016  | 9010530  | 1242.93  | 10446 | Kent County Council (KCS)             |          |
|                               | http://data.gov.uk/publ                              |  |                                   | 2170272011  | 7010330  | 12.73    | 10110 |                                       |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Corporate Support                      | Support Services                  | 24/02/2010  | 9010529  | 4495.64  | 10446 | Kent County Council (KCS)             |          |
| C                             | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | Support Services                  | 01/03/2016  | 0010706  | 2247.43  | 10446 | Kent County Council (KCS)             |          |
|                               | http://data.gov.uk/publ                              |  |                                   | 0170372011  | 7010770  | 2247.43  | 10440 | (122)                                 |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |             |          |          |       |                                       |          |
| District Council              | <u>council</u>                                       | Corporate Support                      | Support Services                  | 08/03/2010  | 9010795  | 2983.67  | 10446 | Kent County Council (KCS)             |          |
|                               | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Professional Services                  | non revenue                       | 11/03/2010  | 0010711  | 7088.54  | 10543 | Prudential                            |          |
| District Council              | http://data.gov.uk/publ                              | 1 To resident services                 | non revenue                       | 1170372011  | 7010711  | 7000.34  | 10343 | T T T T T T T T T T T T T T T T T T T |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Financial Services                     | Miscellaneous Financial Expenses  | 29/02/2010  | 9.01E+06 | 15406.21 | 14677 | KCC RE KENT PENSION FUND              |          |
|                               | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Professional Services                  | Unapportionable Central oheads    | 03/03/2016  | 9010437  | 5491.8   | 16546 | Redacted                              |          |
|                               | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Environmental and Operational Services | Parking Services                  | 26/02/2016  | 9010479  | 479.17   | 16549 | Redacted                              |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Communities and Business               | Community Development             | 18/03/2016  | 9010752  | 2000     | 15383 | Kick Kent                             | 7644932  |
|                               | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Communities and Business               | Economic Development              | 26/02/2010  | 9010921  | 1053.88  | 12479 | Brachers LLP                          | OC336022 |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Communities and Business               | Economic Development              | 26/02/2010  | 9010979  | 2787     | 12479 | Brachers LLP                          | OC336022 |
|                               | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                   |             | l        |          |       |                                       |          |
| District Council              | council  | Control Account                        | Balance Sheet                     | 11/03/2010  | 9010779  | 29230.92 | 10746 | Sevenoaks Town Council                |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Environmental and Operational Services | Environmental Health              | 09/03/2010  | 9010861  | 895      | 10463 | Kings College London                  |          |
|                               | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks                     | isher/sevenoaks-district-                            | Beefeederel Seedere                    |                                   |             | l        |          |       | Chandred Life                         |          |
| District Council              | council  | Professional Services                  | non revenue                       | 11/03/2016  | 9010/81  | 1000     | 10997 | Standard Life                         |          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Communities and Business               | Community Development             | 30/03/2010  | 9010918  | 2033.33  | 16568 | Silicone Wristbands Direct            |          |
|                               | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | non revenue                       | 24 (02 (224 | 0040400  | 4400.0   | 45000 | ninesharp Ltd                         | EE44403  |
| DISCIPLE COUNCIL              |  | corporate support                      | non revenue                       | 21/02/2016  | 9010400  | 1689.8   | 15029 | ninesnarp Etd                         | 5511603  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                   |             |          |          |       |                                       |          |
| District Council              | council  | Corporate Support                      | non revenue                       | 28/02/2010  | 9010674  | 1207     | 15029 | ninesharp Ltd                         | 5511603  |
|                               | http://data.gov.uk/publ                              |  |                                   |             |          |          |       |                                       |          |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Corporate Support                      | non revenue                       | 06/03/2010  | 0010587  | 1207     | 15029 | ninesharp Ltd                         | 5511603  |
| o acrec council               | COMPLE   | corporate support                      | non revenue                       | 00/03/2010  | 1010101  | 1207     | 13027 | p Eta                                 | 2211003  |

|                               |  | 1                                      | 1                              |            |            | 1           | ,        |  |         |
|-------------------------------|--|--|--------------------------------|------------|------------|-------------|----------|--|---------|
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                |            |            |             |          |  |         |
| District Council              | council  | Corporate Support                      | non revenue                    | 13/03/2010 | 9010821    | 1207        | 15029    | ninesharp Ltd  | 5511603 |
|                               | http://data.gov.uk/publ                              |  |                                |            |            |             |          |  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                |            |            |             |          |  |         |
| District Council              | council  | Corporate Support                      | non revenue                    | 20/03/2010 | 9010875    | 1207        | 15029    | ninesharp Ltd  | 5511603 |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                |            |            |             |          |  |         |
| District Council              | council  | Control Account                        | Balance Sheet                  | 12/11/201  | 9010363    | 1004.02     | 11195    | Zurich Insurance plc   | 13460   |
|                               | http://data.gov.uk/publ                              |  |                                |            |            |             |          |  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            | Bartanianal Carriana                   | Unanantiarable Castarl abanda  |            |            |             |          | D-d-d-d  |         |
| District Council              | council  | Professional Services                  | Unapportionable Central oheads | 03/03/2016 | 9010438    | 3789.29     | 16547    | Redacted   |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                |            |            |             |          |  |         |
| District Council              | council  | Communities and Business               | Community Development          | 09/03/2010 | 9010733    | 1082.31     | 15519    | Redacted   |         |
|                               | http://data.gov.uk/publ                              |  |                                |            |            |             |          |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Environmental and Operational Services | Parking Services               | 12/02/2016 | 0010345    | 5672.33     | 13895    | Parkeon Ltd  | 4869035 |
| District Courier              | http://data.gov.uk/publ                              | Environmental and Operational Services | a king betvices                | 12/02/2010 | 9010203    | 3072.33     | 13073    | I dikeon Eta   | 4807033 |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                |            |            |             |          |  |         |
| District Council              | council  | Environmental and Operational Services | Parking Services               | 22/02/2010 | 9010558    | 1006.5      | 13895    | Parkeon Ltd  | 4869035 |
|                               | http://data.gov.uk/publ                              |  |                                |            |            |             |          |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Professional Services                  | non revenue                    | 11/03/2016 | 9010782    | 1029        | 10899    | Redacted   |         |
|                               | http://data.gov.uk/publ                              |  |                                | 11,03,201  |            |             |          |  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                |            |            |             |          |  |         |
| District Council              | council  | Housing                                | non revenue                    | 14/03/2010 | 9010777    | 5400.7      | 10916    | West Kent Housing Association  |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                |            |            |             |          |  |         |
| District Council              | council  | Communities and Business               | Economic Development           | 01/03/2010 | 9010448    | 1000        | 15543    | The National Centre for Micro Business Ltd   | 9586236 |
|                               | http://data.gov.uk/publ                              |  | ·                              |            |            |             |          |  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                |            |            |             |          |  |         |
| District Council              | council  | Communities and Business               | Economic Development           | 24/03/2010 | 9010992    | 1000        | 15543    | The National Centre for Micro Business Ltd   | 9586236 |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                |            |            |             |          |  |         |
| District Council              | council  | Environmental and Operational Services | non revenue                    | 21/03/2010 | 9010942    | 980         | 15607    | NKF Seymour Electrical Contractor  |         |
|                               | http://data.gov.uk/publ                              |  |                                |            |            |             |          |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Direct Services                        | AGENCY STAFF                   | 18/03/2016 | BZ180316   | 525         | BCL001   | Boaz Commercials Limited   |         |
| District Courier              | http://data.gov.uk/publ                              | Direct Services                        | AGENCI STAFF                   | 10/03/2010 | DZ 100310  | 323         | DCLUUI   | Boaz Commerciats Emitted   |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                |            |            |             |          |  |         |
| District Council              | council  | Direct Services                        | AGENCY STAFF                   | 26/02/2016 | BZ260216   | 600         | BCL001   | Boaz Commercials Limited   |         |
|                               | http://data.gov.uk/publ                              |  |                                |            |            |             |          |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Direct Services                        | AGENCY STAFF                   | 26/03/2016 | BZ260316   | 600         | BCL001   | Boaz Commercials Limited   |         |
|                               | http://data.gov.uk/publ                              |  |                                | 20/03/2010 | 52200310   | 000         | DCE001   |  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                |            |            |             |          |  |         |
| District Council              | council  | Direct Services                        | VEHICLE PARTS                  | 25/02/2016 | DE10933696 | 608.5833333 | DEN001   | DENNIS EAGLE LTD   |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                |            |            |             |          |  |         |
| District Council              | council  | Direct Services                        | AGENCY STAFF                   | 11/03/2016 | BZ100316   | 675         | BCL001   | Boaz Commercials Limited   |         |
|                               | http://data.gov.uk/publ                              |  |                                |            |            |             |          |  |         |
| Sevenoaks                     | isher/sevenoaks-district-<br>council                 | Direct Conicos                         | VEHICLE PARTS                  | 24/02/22:: |            | 70 / 002    | 5111003  | CHANNEL COMMERCIALS PLC  |         |
| District Council              |  | Direct Services                        | VEHICLE PARTS                  | 24/03/2016 | A50049271  | 724.9833333 | CHA003   | CHANNEL COMMERCIALS PLC  |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                |            |            |             |          |  |         |
| District Council              | council  | Direct Services                        | AGENCY STAFF                   | 04/03/2016 | BZ040316   | 750         | BCL001   | Boaz Commercials Limited   |         |
|                               | http://data.gov.uk/publ                              |  |                                |            | 1          |             |          |  |         |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Direct Services                        | VEHICLE PARTS                  | 22/03/2016 | 50385792   | 751.4       | SPA001   | SPARSHATTS OF KENT LTD   |         |
| cc council                    | http://data.gov.uk/publ                              |  |                                | 22/03/2010 | 30303/74   | 7.51.4      | 21 AUU I | The state of the s |         |
| Sevenoaks                     | isher/sevenoaks-district-                            |  |                                |            |            |             |          |  |         |
| District Council              | council  | Direct Services                        | SWEEPER SPARES                 | 19/02/2016 | 335535     | 785.725     | SCA001   | Scarab Sweepers Ltd  |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                |            |            |             |          |  |         |
| District Council              | council  | Direct Services                        | Vehicle Parts                  | 17/03/2016 | MHL3205    | 800         | MUN006   | Munihire Ltd   |         |
|                               | http://data.gov.uk/publ                              |  |                                |            |            |             |          |  |         |
| Sevenoaks                     | isher/sevenoaks-district-                            | n                                      | L                              |            | L          |             |          | COLORUMETE OF WENT LED   |         |
| District Council              | council  | Direct Services                        | Vehicle Parts                  | 02/03/2016 | 50382818   | 833         | SPA001   | SPARSHATTS OF KENT LTD   |         |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |  |                                |            |            |             |          |  |         |
| District Council              |  | Direct Services                        | AGENCY STAFF                   | 29/02/2016 | 15886      | 843.6       | SEV001   | Sevenoaks Drivers & Staff Bureau   |         |
|                               |  |  |                                | •          |            | •           |          |  |         |

|                               | ·  |                 |                                  |              |                 |             |          |                                       |
|-------------------------------|--|-----------------|----------------------------------|--------------|-----------------|-------------|----------|---------------------------------------|
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Direct Services | AGENCY STAFF                     | 07/03/2016   | 15898           | 942 (       | SEV001   | Sevenoaks Drivers & Staff Bureau      |
| District Council              |  | Direct Services | AGENCI STAFF                     | 0770372016   | 13090           | 843.6       | SEVUUT   | Sevendars brivers a starr bureau      |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | AGENCY STAFF                     | 15/03/2016   | 15905           | 843.6       | SEV001   | Sevenoaks Drivers & Staff Bureau      |
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | CRONERS WASTE MANAGEMENT UPDATES | 17/03/2016   | 1101409875      | 845.225     | WOL006   | WOLTERS KLUWER (UK) LTD               |
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks                     | isher/sevenoaks-district-                            | Direct Coming   | ACENICY STAFF                    |              |                 |             |          | Couranda Daissan G Chaff Diseases     |
| District Council              | council  | Direct Services | AGENCY STAFF                     | 28/03/2016   | 15924           | 871.25      | SEV001   | Sevenoaks Drivers & Staff Bureau      |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | GAS DETECTORS (GARAGE) SERVITRON | 03/03/2016   | 41074           | 902.975     | BGE 001  | BOSTON GARAGE EQUIPMENT               |
|                               | http://data.gov.uk/publ                              |                 |                                  | 037 037 2010 | 11071           | 702.773     | 502 001  |                                       |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | CLOTHING & PPE                   | 26/02/2016   | 47396           | 910.9916667 | HAL010   | Hallmark Workwear & Safety            |
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | Electricity Supply               | 15/03/2016   | E3883403        | 927.0416667 | KEN004   | Commercial Services Kent Ltd          |
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Direct Services | AGENCY STAFF                     | 04/02/204/   | 2348829         | 952.2       | BES001   | The Best Connection Employment Group  |
| District Council              |  | Direct services | AGENCI STAFF                     | 04/03/2016   | 2340029         | 952.2       | DE3001   | The Best Connection Employment Group  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | AGENCY STAFF                     | 11/03/2016   | 2352509         | 952.2       | BES001   | The Best Connection Employment Group  |
|                               | http://data.gov.uk/publ                              |                 |                                  | 1170372010   | LUGELOUY        | 732.12      | DESCO!   | , , , , , , , , , , , , , , , , , , , |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | AGENCY STAFF                     | 24/03/2016   | 2356196         | 952.2       | BES001   | The Best Connection Employment Group  |
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | VEHICLE PARTS                    | 09/03/2016   | 100370          | 1001.983333 | GRE005   | Green Machines Sweepers UK Ltd        |
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Direct Services | Gas supply                       | 10 (02 (2017 | C2072402        | 1010 (41//7 | I/ENIOO4 | Commercial Services Kent Ltd          |
| District Council              | http://data.gov.uk/publ                              | Direct Services | оаз заррку                       | 10/03/2016   | G3872192        | 1010.641667 | KEN004   | Commercial Services Neme Eta          |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | VEHICLE PARTS                    | 16/03/2016   | 336842          | 1012.691667 | SCA001   | Scarab Sweepers Ltd                   |
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          | ·                                     |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | AGENCY STAFF                     | 26/02/2016   | 2345191         | 1021.2      | BES001   | The Best Connection Employment Group  |
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks                     | isher/sevenoaks-district-                            | Direct Coming   | ACENICY STAFF                    |              |                 |             |          | The Best Connection Franks word Cons  |
| District Council              | council  | Direct Services | AGENCY STAFF                     | 24/03/2016   | 2359956         | 1021.2      | BES001   | The Best Connection Employment Group  |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | VEHICLE PARTS                    | 23/03/2016   | 337168          | 1065.691667 | SCA001   | Scarab Sweepers Ltd                   |
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | VEHICLE PARTS                    | 17/03/2016   | 336871          | 1187.666667 | SCA001   | Scarab Sweepers Ltd                   |
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks                     | isher/sevenoaks-district-<br>council                 | Direct Services | WELLICLE BARTS                   |              |                 |             | L        | Define Valida Caludiana Lad           |
| District Council              |  | Direct Services | VEHICLE PARTS                    | 19/02/2016   | 845             | 1380        | RVS001   | Refuse Vehicle Solutions Ltd          |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | Safety Signs                     | 30/03/2016   | 217772          | 1805        | SIG001   | SIGNS & SAFETY LTD                    |
|                               | http://data.gov.uk/publ                              |                 |                                  |              | 1               | 1           |          |                                       |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | GAS APPLIANCE MAINTENANCE        | 21/03/2016   | BR2218897CO     | 1805.633333 | CON001   | British Gas Services (Commercial) Ltd |
| 1                             | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks                     | isher/sevenoaks-district-                            | L               | L                                |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | Sample Sack Testing              | 24/03/2016   | SIN773641 - 650 | 1900        | SGS001   | SGS Leicester Ltd                     |
| Carrante                      | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Direct Services | Waste disposal                   | 08/03/2016   | 663176          | 2052.516667 | FCC001   | FCC Recycling (UK) Ltd                |
| III.III Councit               |  |                 |                                  | 55/ 55/ 2010 | 555170          | 232.31000/  | . 00001  |                                       |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | Water supply                     | 23/02/2016   | 13460-32201     | 2686.73     | THA006   | THAMES WATER UTILITIES LTD            |
|                               | http://data.gov.uk/publ                              |                 |                                  |              |                 |             |          |                                       |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                                  |              |                 |             |          |                                       |
| District Council              | council  | Direct Services | Tyres                            | 29/02/2016   | 15114806        | 2562.916667 | COM004   | Trucktyre Fleet Management Ltd        |
|                               |  |                 |                                  |              |                 |             |          |                                       |

|                               | http://data.gov.uk/publ                              |                 |                     |               |           |             |         |   |
|-------------------------------|--|-----------------|---------------------|---------------|-----------|-------------|---------|---|
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                     |               |           |             |         |   |
| District Council              | <u>council</u>                                       | Direct Services | Waste disposal      | 15/03/2016    | 663774    | 2805.241667 | FCC001  | FCC Recycling (UK) Ltd                        |
|                               | http://data.gov.uk/publ                              |                 |                     |               |           |             |         |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                     |               |           |             |         |   |
| District Council              | council  | Direct Services | Waste disposal      | 22/03/2016    | 220316    | 2867.316667 | FCC001  | FCC Recycling (UK) Ltd                        |
|                               | http://data.gov.uk/publ                              |                 |                     |               |           |             |         |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                     |               |           |             |         |   |
| District Council              | council  | Direct Services | Waste disposal      | 29/02/2016    | 662612    | 2884.783333 | FCC001  | FCC Recycling (UK) Ltd                        |
|                               | http://data.gov.uk/publ                              |                 |                     |               |           |             |         |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                     |               |           |             |         |   |
| District Council              | council  | Direct Services | VEHICLE PARTS       | 25/02/2016    | 30191405  | 2995.1      | STO004  | Northern Commercials (Mirfield) Ltd           |
|                               | http://data.gov.uk/publ                              |                 |                     |               |           |             |         |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                     |               |           |             |         |   |
| District Council              | council  | Direct Services | VEHICLE EXCISE DUTY | 22/03/2016    | 0         | 3730        | POS002  | POST OFFICE LTD                               |
|                               | http://data.gov.uk/publ                              |                 |                     |               |           |             |         |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                     |               |           |             |         |   |
| District Council              | council  | Direct Services | Waste disposal      | 22/02/2016    | 661906    | 3635.566667 | FCC001  | FCC Recycling (UK) Ltd                        |
|                               | http://data.gov.uk/publ                              |                 |                     |               | 1         |             |         |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                     |               |           |             |         |   |
| District Council              | council  | Direct Services | AGENCY STAFF        | 22/03/2016    | 10670     | 3712.7      | MOR04   | MORE RECRUITMENT KENT LTD                     |
|                               | http://data.gov.uk/publ                              |                 |                     | 2270372010    | 10070     | 57.12.7     | mono i  |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                     |               |           |             |         |   |
| District Council              | council  | Direct Services | Waste disposal      | 30/03/2016    | A87885    | 4662.3      | THA004  | THAMES WATER UTILITIES LTD                    |
|                               | http://data.gov.uk/publ                              |                 |                     | 5070372010    | 707003    | 1002.13     | 1111001 |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                     |               |           |             |         |   |
| District Council              | council  | Direct Services | Waste disposal      | 16/02/2016    | 661256    | 3984.758333 | FCC001  | FCC Recycling (UK) Ltd                        |
|                               |  |                 |                     | 10/02/2010    | 001230    | 3704.730333 | 1 0001  |   |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                 |                     |               |           |             |         |   |
| District Council              | council  | Direct Services | AGENCY STAFF        | 01/03/2016    | 10665     | 4323.158333 | MOR04   | MORE RECRUITMENT KENT LTD                     |
| District Council              |  | Direct Scrinces | AGENET STATE        | 0170372010    | 10003     | 4323.130333 | MORU4   | more recomment term ero                       |
| Sevenoaks                     | http://data.gov.uk/publ<br>isher/sevenoaks-district- |                 |                     |               |           |             |         |   |
| District Council              | council  | Direct Services | AGENCY STAFF        | 15/03/2016    | 10669     | 4370.041667 | MOR04   | MORE RECRUITMENT KENT LTD                     |
| District Council              |  | Direct Services | AGENET STATT        | 13/03/2010    | 10007     | 4370.041007 | MORU4   | MORE RECROTTMENT RENT ETD                     |
|                               | http://data.gov.uk/publ                              |                 |                     |               |           |             |         |   |
| Sevenoaks<br>District Council | isher/sevenoaks-district-<br>council                 | Direct Services | AGENCY STAFF        | 00 (02 (204 ( | 40//7     |             |         | MORE RECRUITMENT KENT LTD                     |
| DISCHEL COUNCIL               |  | Direct Services | AGENCI STAFF        | 08/03/2016    | 10667     | 4421.3      | MOR04   | MONE REGROTIMENT REPT ETD                     |
|                               | http://data.gov.uk/publ                              |                 |                     |               |           |             |         |   |
| Sevenoaks                     | isher/sevenoaks-district-                            | Direct Consises | AGENCY STAFF        | 20 (02 (204 ( | 10/71     | 4E04 704//7 | HOD04   | MODE DECOUITMENT VENT LTD                     |
| District Council              | council  | Direct Services | AGENCI STAFF        | 29/03/2016    | 10671     | 4591.791667 | MOR04   | MORE RECRUITMENT KENT LTD                     |
| L .                           | http://data.gov.uk/publ                              |                 |                     |               |           |             |         |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 | WHITE ED DIVIS      |               |           |             |         | 0 54 56 84 47 4110 14 14 14 14 14 14 14 14 14 |
| District Council              | council  | Direct Services | WHEELED BINS        | 21/03/2016    | 17568     | 11760       | MGB001  | One51 ES Plastics (UK) Ltd t/a MGB Plastics   |
|                               | http://data.gov.uk/publ                              |                 |                     |               |           |             |         |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 | la: .               |               |           |             |         |   |
| District Council              | <u>council</u>                                       | Direct Services | Diesel              | 03/03/2016    | 108285423 | 18508.1     | HAL001  | Hall Fuels                                    |
|                               | http://data.gov.uk/publ                              |                 |                     |               |           |             |         |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                     |               |           |             |         |   |
| District Council              | <u>council</u>                                       | Direct Services | Diesel              | 18/03/2016    | 108329585 | 19011.575   | HAL001  | Hall Fuels                                    |
|                               | http://data.gov.uk/publ                              |                 |                     | 1             |           |             |         |   |
| Sevenoaks                     | isher/sevenoaks-district-                            |                 |                     |               |           |             |         |   |
| District Council              | council  | Direct Services | VEHICLE PARTS       | 29/02/2016    | 891       | 21434.725   | RVS001  | Refuse Vehicle Solutions Ltd                  |
|                               | +  |                 | !                   |               | +         |             |         | +   |