



Sevenoaks

DISTRICT COUNCIL

Local Transparency: Supplier payments over £500
June 2011

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Rents - Hire Halls	08/06/2011	40096557	1,670.10	12468	Sencio Community Leisure	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Rents - Hire Halls	08/06/2011	40096563	509.00	12468	Sencio Community Leisure	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	CS - Agency Staff	12/05/2011	40096338	4,191.50	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	CS - Agency Staff	02/06/2011	40096452	4,191.50	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Medical Supplies	31/05/2011	40096534	570.00	14003	Health Management Ltd	4369949
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Stationery And Office Supplies	24/05/2011	40096389	3,976.00	10720	Document Technology Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Stationery And Office Supplies	24/05/2011	40096390	3,976.00	10720	Document Technology Limited	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Stationery And Office Supplies	17/05/2011	40096412	9,933.50	12062	Offset Productions Ltd	1489906
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Stationery And Office Supplies	17/05/2011	40096411	7,916.80	12062	Offset Productions Ltd	1489906
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Stationery And Office Supplies	31/05/2011	40096474	522.00	12062	Offset Productions Ltd	1489906
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Stationery And Office Supplies	31/05/2011	40096473	626.00	12062	Offset Productions Ltd	1489906
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Printing - External	31/05/2011	40096449	1,080.00	14433	D.A.Printers Ltd	1045040
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Printing - External	17/06/2011	40096696	960.00	14433	D.A.Printers Ltd	1045040
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	27/05/2011	40096501	527.00	13251	Reed Specialist Recruitment Ltd	3946642
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Staff Advertising	16/06/2011	40096642	1,130.00	10231	TMP (UK) Ltd	5648039
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	CS - DLO Recharges	12/05/2011	40096357	2,691.62	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Transport Running Costs	19/05/2011	40096417	3,327.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Transport Running Costs	19/05/2011	40096415	1,110.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Appor.Cost Buildings	01/06/2011	40096352	6,050.00	10000	Sevenoaks Direct Services	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	02/06/2011	40096364	450.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Professional Services	Services	02/06/2011	40096353	554.20	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Transport Running Costs	14/06/2011	40096524	1,107.89	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Goods For Resale	16/06/2011	40096589	600.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	27/05/2011	40096530	759.38	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	03/06/2011	40096531	832.50	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	10/06/2011	40096581	731.25	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	17/06/2011	40096610	900.00	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	17/06/2011	40096661	866.25	12991	HBHC Synergy Ltd	7637706
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Development Services	Services	01/06/2011	40096462	650.00	11217	Rural Planning Ltd	4426249
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	IT	08/06/2011	40096535	650.00	13852	Helmsmen Business Consultants	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Printing - External	17/06/2011	40096604	824.10	12402	BROWN	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Telephones - General	01/06/2011	40096350	1,853.33	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Printing - External	02/06/2011	40096355	3,559.00	11921	Telpark U.K.Ltd	1880118
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Equip.Furniture.Ma ts - Maintenance	02/06/2011	40096356	1,892.00	11921	Telpark U.K.Ltd	1880118
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	PET Central Training	20/06/2011	40096626	763.00	13172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Grants To Oth.Bodies	16/06/2011	40096620	7,800.00	14026	Visit Kent Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	IT Support/Maintenance	24/05/2011	40096582	4,828.00	14317	Covalent Software Limited	4645635
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Grants - Other Local Authorities	23/05/2011	40096437	3,007.00	11045	Kent Police	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Services	26/05/2011	40096384	2,000.00	13199	Action with Communities in Rural Kent	212796
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Water-Water Metered	28/05/2011	40096379	528.54	10795	South East Water Plc	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Water-Water Metered	22/06/2011	40096744	576.32	10795	South East Water Plc	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	27/06/2011	40096690	2,900.00	13818	Musketeer Services Ltd	3157322
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	24/06/2011	40096687	620.00	11337	J Redpath Buchanan & Co Ltd	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	CS - Other Contractor	23/06/2011	40096681	1,928.96	12822	Contract Security Services Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Telephones - Mobile	21/04/2011	40096659	450.49	13217	Telefonica O2 UK Limited	1743099
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	IT Software	28/06/2011	40096734	6,875.00	14990	Squiz UK Ltd	4816488
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	PET Courses/Seminars	22/06/2011	40096636	1,330.00	14987	Kent Children's Fund Network	5207880
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Services - Consultants	29/05/2011	40096490	1,611.02	14807	Walklates Limited	7346578
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	01/06/2011	40096603	576.00	12521	Badenoch & Clark	1356186
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	15/06/2011	40096601	588.00	12521	Badenoch & Clark	1356186
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	22/06/2011	40096648	600.00	12521	Badenoch & Clark	1356186
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Rents	07/06/2011	40096545	10,652.10	10626	Cushman & Wakefield	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Services	20/06/2011	40096693	550.41	13063	Rumshott Estate Ltd	497722
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Transport Running Costs	01/06/2011	40096431	1,476.00	10815	SNC CARS LTD	4707556
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Development Services	Services	20/06/2011	40096633	800.00	14481	Adams Integra Ltd	3434796

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Services - Legal Fees	08/06/2011	40096381	1,787.50	14971	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	23/05/2011	40096359	4,918.89	10323	Biwater International Limited	976157
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	CS - Other Contractor	13/05/2011	40096289	747.13	13961	Hi Way Services Ltd	2850815
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	CS - Other Contractor	08/06/2011	40096672	841.91	13961	Hi Way Services Ltd	2850815
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Services - Consultants	29/05/2011	40096489	1,506.75	14807	Walklates Limited	7346578
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Services - Activities	11/03/2011	40096378	1,000.00	11990	Sevenoaks Area Mind	3026457
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	R & M Buildings	20/05/2011	40096456	681.65	13083	The Belmont Group	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Cleaning - Windows	06/06/2011	40096628	480.00	14771	R Kirby T/AS RIP Cleaning Services	1822468
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Services - Audit Fees	10/06/2011	40096625	5,142.00	10042	Audit Commission	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Eq.Furn.Mats-Materials	31/05/2011	40096438	622.72	14936	printMAX	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	31/05/2011	40096348	26,500.00	14578	Smith Construction (Heckington) Ltd	2683844
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	01/06/2011	40096428	891.19	12573	Venn Group Ltd	4015584

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	01/06/2011	40096427	933.63	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	01/06/2011	40096616	897.25	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	01/06/2011	40096426	1,080.00	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	08/06/2011	40096477	933.63	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	08/06/2011	40096476	810.00	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	15/06/2011	40096570	1,115.50	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	15/06/2011	40096618	489.13	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	15/06/2011	40096617	887.25	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	15/06/2011	40096569	1,080.00	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	16/06/2011	40096619	897.25	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	22/06/2011	40096653	1,121.56	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	22/06/2011	40096651	970.00	12573	Venn Group Ltd	4015584

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	22/06/2011	40096650	887.25	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	CS - Agency Staff	22/06/2011	40096652	945.00	12573	Venn Group Ltd	4015584
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Energy Electricity	03/06/2011	40096458	483.75	12355	EDF Energy 1 Limited	3043088
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Grants To Oth.Bodies	20/06/2011	40096688	25,000.00	14454	Sevenoaks Town Council:Stag Community Arts Centre	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Staff Advertising	27/05/2011	40096512	5,040.00	12232	Jobs Go Public Limited	3716200
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Stationery And Office Supplies	26/05/2011	40096314	588.50	14569	Shred First UK	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	15/06/2011	40096565	16,181.00	13067	Southern Mastic Roofing	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Postages	16/05/2011	40096268	3,054.55	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Postages	30/05/2011	40096295	1,749.14	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Postages	06/06/2011	40096507	1,588.12	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Postages	13/06/2011	40096593	2,517.58	10691	Royal Mail Group plc	4138203

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Postages	20/06/2011	40096655	2,003.37	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Postages	27/06/2011	40096732	1,869.94	10691	Royal Mail Group plc	4138203
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	31/05/2011	40096365	11,664.00	10966	Thermodiffusion Ltd	1500117
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Stationery And Office Supplies	23/05/2011	40096331	4,075.00	10556	Neopost Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	17/06/2011	40096613	3,174.08	10966	Thermodiffusion Ltd	1500117
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Services	31/05/2011	40096519	614.60	14144	Green Recycling Limited	4276692
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	IT	03/03/2011	40096387	1,694.08	12700	Capita Business Services Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	PET Central Training	12/06/2011	40096632	500.00	10925	Jayne Wilkins & Associates	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Grants To Oth.Bodies	21/06/2011	40096623	12,515.00	14896	VG Builders	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	17/06/2011	40096624	3,250.00	14594	Alvid Investment Company Limited	947299
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	F & F - Fire Safety	16/06/2011	40096673	527.90	10446	Kent County Council (KCS)	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	R & M Buildings	23/05/2011	40096341	18,922.96	14758	Kent County Facilities Ltd T/A Facilities Management	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	R & M Buildings	23/05/2011	40096340	10,934.29	14758	Kent County Facilities Ltd T/A Facilities Management	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	R & M Buildings	03/06/2011	40096470	3,280.00	14758	Kent County Facilities Ltd T/A Facilities Management	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	R & M Buildings	07/06/2011	40096469	23,564.63	14758	Kent County Facilities Ltd T/A Facilities Management	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	R & M Buildings	20/06/2011	40096674	27,196.65	14758	Kent County Facilities Ltd T/A Facilities Management	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Services - Activities	15/06/2011	40096543	600.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Contracted Services	13/06/2011	40096513	830.00	14757	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Personnel and Development	Nursery Vouchers	16/06/2011	40096586	4,068.34	12889	Computershare Voucher Services	4968447
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	R & M Grounds	08/06/2011	40096529	3,954.53	10842	Swanley Town Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	R & M Grounds	08/06/2011	40096528	4,341.82	10842	Swanley Town Council	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Partnership Projects	29/06/2011	40096738	565.00	12890	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	PET Career Training	21/06/2011	40096701	595.00	14156	University of Derby	3079282
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	E Earmarked Reserve - Re-organisation	03/06/2011	40096321	3,200.00	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	E Earmarked Reserve - Re-organisation	10/06/2011	40096448	18,300.00	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	03/06/2011	40096459	2,561.89	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Energy Electricity	08/06/2011	40096546	5,128.40	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Grants - Other - Housing	10/06/2011	40096509	1,999.96	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	Services - Elect.Fees	03/06/2011	40096325	21,439.40	11708	Inland Revenue	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	20/05/2011	40096373	697.32	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Energy Gas	20/05/2011	40096375	1,293.60	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	IT Software	12/05/2011	40096383	4,000.00	12578	Access Intelligence Media and Communications Limited	3918220

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Eq.Furn.Mats-Materials	24/05/2011	40096349	7,773.75	10943	B P I Recycled Products	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Eq.Furn.Mats-Materials	01/06/2011	40096516	7,773.75	10943	B P I Recycled Products	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Eq.Furn.Mats-Materials	08/06/2011	40096517	7,664.58	10943	B P I Recycled Products	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Grants To Oth.Bodies	29/06/2011	40096736	2,050.00	12588	Excel Interior Refurbishment Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Catering-Provisions	31/05/2011	40096315	1,065.60	10908	Water For Work and Home Ltd	1327099
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	PET Courses/Seminars	30/04/2011	40096522	2,640.00	13032	Lagan Technologies Ltd	NI 28773
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	IT	20/05/2011	40096686	591.48	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	LT Debtors - Car Loans (LRC)	09/06/2011	40096493	9,000.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Grants To Oth.Bodies	21/06/2011	40096622	3,581.00	14986	N.C.Construction	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Re-imbusement Licensing TW	28/06/2011	40096710	5,110.50	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	E Earmarked Reserve - Re-organisation	03/06/2011	40096320	15,000.00	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Equip.Furniture.Ma ts - Maintenance	20/06/2011	40096682	6,257.65	10446	Kent County Council (KCS)	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	Eq.Furn.Mats-Materials	27/06/2011	40096726	4,150.16	10446	Kent County Council (KCS)	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Rents - Hire Halls	26/05/2011	40096347	1,000.00	11241	Local MENCAP Sevenoaks	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Professional Services	Payroll - Dedns From Basic	10/06/2011	40096498	953.93	10543	Prudential	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	R & M Buildings	18/04/2011	40096361	2,365.00	14180	Quantec Consultants Ltd	1991314
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Ret Prov - KCC	10/06/2011	40096536	17,133.19	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Partnership Projects	30/06/2011	40096740	770.00	12890	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Professional Services	Ret Prov - KCC	31/05/2011	40096294	5,578.02	49996	Redacted	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Income F&C Car Parking	02/06/2011	40096290	610.35	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Housing - Hsg Assocs	23/06/2011	40096666	900.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Housing - Hsg Assocs	08/06/2011	40096421	590.00	14982	Sunflower Lettings	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	Housing - Hsg Assocs	17/06/2011	40096585	1,750.00	49991	Sundry Trade Suppliers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Services - Consultants	03/06/2011	40096388	775.46	12995	Cravens Consultancy Service Limited	5556627

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Contracted Services	10/06/2011	40096515	976.17	12995	Cravens Consultancy Service Limited	5556627
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Services - Consultants	17/06/2011	40096594	721.93	12995	Cravens Consultancy Service Limited	5556627
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	Services - Consultants	24/06/2011	40096670	863.65	12995	Cravens Consultancy Service Limited	5556627
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	IT and Facilities Management	IT	26/05/2011	40096326	6,490.00	11174	Albany Software Ltd	2366012
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	CS - Other Contractor	26/05/2011	40096423	23,522.00	10463	Kings College London	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	IT Software	24/05/2011	40096419	7,193.71	13262	Thanet District Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing and Communications	Grants To Oth.Bodies	28/06/2011	40096712	5,559.20	10916	West Kent Housing Association	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Finance and Human Resources	IT	25/05/2011	40096399	2,773.28	12426	Hornbill Service Management Limited	3033585
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Community Development	Equipment Purchase	29/06/2011	40096720	6,600.00	10836	Sundridge with Ide Hill Parish Council	4986819
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operations	R & M & Alterations	21/06/2011	40096649	495.00	13895	Parkeon Ltd	4869035
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Professional Services	Payroll - Dedns From Basic	10/06/2011	40096499	1,373.90	10899	Unison Collection Account	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Democratic Services	IT	08/06/2011	40096445	790.20	14319	SGS United Kingdom Ltd	1193985

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	21/06/2011	254183	1307.98	HSB002	Aldermore Invoice Finance	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	28/06/2011	254294	1367.33	HSB002	Aldermore Invoice Finance	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	28/06/2011	252888	1388.54	HSB002	Aldermore Invoice Finance	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	21/06/2011	252889	1460.14	HSB002	Aldermore Invoice Finance	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	07/06/2011	253368	1519.30	HSB002	Aldermore Invoice Finance	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	14/06/2011	254184	1677.66	HSB002	Aldermore Invoice Finance	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Recycling Sacks	28/06/2011	253601	1001.52	ALP001	Alpha Waste Supplies	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Wheelie Bins	28/06/2011	254188	9013.68	ALP001	Alpha Waste Supplies	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	TRAFFIC SOIL REMOVER	21/06/2011	253607	1137.50	ARC002	ARCHWAY TCS LIMITED	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE PARTS	14/06/2011	253135	797.41	CHA003	CHANNEL COMMERCIALS PLC	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	ALARM MAINTENANCE	28/06/2011	253355	1312.41	CHU001	CHUBB ELECTRONIC SECURITY LTD	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE PARTS	07/06/2011	252900	572.46	C&P001	COMMERCIAL & PLANT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE PARTS	28/06/2011	254299	610.40	COM004	COMMERCIAL TYRES	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	WASTE DISPOSAL	28/06/2011	253600	1189.08	COR002	CORY ENVIRONMENTAL LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	WASTE DISPOSAL	07/06/2011	253370	1223.10	COR002	CORY ENVIRONMENTAL LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	WASTE DISPOSAL	07/06/2011	252882	1548.72	COR002	CORY ENVIRONMENTAL LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	WASTE DISPOSAL	21/06/2011	254190	1576.26	COR002	CORY ENVIRONMENTAL LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	WASTE DISPOSAL	28/06/2011	254293	1621.62	COR002	CORY ENVIRONMENTAL LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE PARTS	21/06/2011	253616	750.00	HLS001	H L SMITH TRANSMISSIONS LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE PARTS	21/06/2011	253742	2100.00	HLS001	H L SMITH TRANSMISSIONS LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	AUTOMOTIVE DIESEL	07/06/2011	253598	23463.30	HAL001	Hall Fuels	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	AUTOMOTIVE DIESEL	14/06/2011	254192	23804.47	HAL001	Hall Fuels	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VENDING MACHINE SUPPLIES	28/06/2011	253361	805.94	KAF001	KAFEVEND GROUP PLC	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	07/06/2011	252886	1113.50	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	12/10/1900	254291	1198.50	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	28/06/2011	254186	1241.00	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	21/06/2011	253602	1330.25	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	14/06/2011	253369	1917.17	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE EXCISE DUTY	21/06/2011	253730	859.00	POS003	POST OFFICE LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	14/06/2011	253367	540.08	SEV001	SEVENOAKS DRIVERS & STAFF BUREAU	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	21/06/2011	253603	692.75	SEV001	SEVENOAKS DRIVERS & STAFF BUREAU	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Agency Staff	28/06/2011	254187	866.91	SEV001	SEVENOAKS DRIVERS & STAFF BUREAU	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	WASTE DISPOSAL	21/06/2011	253371	9653.80	SIT002R	SITA UK Limited (Cash Allocations)	

Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE PARTS	21/06/2011	253753	3145.20	SPA001	SPARSHATTS OF KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	WASTE DISPOSAL	14/06/2011	253365	4688.07	THA004	THAMES WATER UTILITIES LTD	