



DISTRICT COUNCIL

Local Transparency: Supplier payments over £500

Jul-18

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Housing	Homelessness	30/06/2018	9025819	4,077.00	15550	Less Homeless Limited	
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Communities and Business	Community Development	13/06/2018	9025747	3,452.00	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Corporate Support	Support Services	01/07/2018	9025528	840.00	17209	People Asset Management Ltd	8458851
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Communities and Business	Recreation & Sport	04/07/2018	9025737	5,000.00	12468	Sencio Community Leisure	
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Planning Services	Planning Policy	26/06/2018	9025497	499.00	17575	SEELocal LIMITED	9745828
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Communities and Business	Corporate Management	01/05/2018	9025886	494.99	14806	Imago	
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Communities and Business	Community Development	26/04/2018	9025867	480.00	16943	Redacted	4932529
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Corporate Support	Support Services	16/07/2018	9025824	560.00	15221	Russell John Bathrooms	
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Environmental and Operational Services	non revenue	04/07/2018	9025631	860.00	16006	The Bodysshop	2549296
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	27/06/2018	9025543	1,000.00	16894	Land Use Consultants Limited	3157322
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Financial Services	non revenue	10/07/2018	9025790	1,705.00	14431	South East England Councils	1743099
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Financial Services	non revenue	19/07/2018	9025959	800.00	15495	Andy Thurman Ltd	5648039
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Corporate Support	Support Services	29/05/2018	9025665	1,191.25	15350	Care First	
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Legal and Governance	non revenue	12/07/2018	9025615	830.00	10231	TMP (UK) Ltd	4360472
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Financial Services	Corporate Management	27/04/2018	9025621	2,000.00	12842	Redacted	
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Communities and Business	Economic Development	04/07/2018	9025778	3,300.00	13851	The Oyster Partnership	
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Communities and Business	Economic Development	11/07/2018	9025779	3,300.00	13851	The Oyster Partnership	5363731
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Communities and Business	Economic Development	18/07/2018	9025862	2,640.00	13851	The Oyster Partnership	5020374
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Financial Services	non revenue	20/07/2018	9025957	2,400.00	16795	Places for People Management Ltd	5020374
Sevenoaks District Council	http://data.gov.uk/public/her/sevenoaks-district-council	Corporate Support	Support Services	23/07/2018	9025948	4,000.00	16793	Adapto Limited	5020374

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Development Control	30/06/2018	9025847	2,070.00	17592	Redacted	5020374
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	31/05/2018	9025551	1,028.49	10698	RSA Environmental Health Limited	5020374
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	29/06/2018	9025808	608.13	10698	RSA Environmental Health Limited	5020374
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	04/07/2018	9025593	945.20	12645	Eden Brown Ltd	5020374
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	11/07/2018	9025720	945.20	12645	Eden Brown Ltd	5020374
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	19/07/2018	9025923	945.20	12645	Eden Brown Ltd	5020374
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	03/07/2018	9025706	500.00	11990	West Kent Mind	5020374
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	24/06/2018	9025562	5,040.00	16458	Redacted	5020374
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	15/07/2018	9025896	5,040.00	16458	Redacted	5317992
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	22/06/2018	9025710	841.85	15312	Weed Management Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/07/2018	9025810	2,795.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	29/06/2018	9025817	3,813.50	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	05/07/2018	9025671	476.94	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Private Sector Housing Renewal	05/07/2018	9025684	8,156.97	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Recreation & Sport	05/07/2018	9025673	944.14	10000	Sevenoaks Direct Services	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	05/07/2018	9025683	1,744.31	10000	Sevenoaks Direct Services	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	05/07/2018	9025618	654.88	10000	Sevenoaks Direct Services	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Private Sector Housing Renewal	05/07/2018	9025674	790.04	10000	Sevenoaks Direct Services	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	12/07/2018	9025775	2,605.37	10000	Sevenoaks Direct Services	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	02/07/2018	9025592	4,472.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	02/07/2018	9025601	5,777.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Community Development	16/07/2018	9025855	930.00	17397	Redacted	42008557
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	20/07/2018	9025926	8,432.65	17625	Astor Bannerman (Medical) Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	06/07/2018	9025586	2,580.00	15878	Sevenoaks Construction & Maintenance Ltd	5055453

Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Housing	non revenue	04/07/2018	9025516	5,586.00	13284	Premiere Projects	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Housing	non revenue	20/07/2018	9025930	6,075.00	14453	M.C.L.Mechanical Handling Limited	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Housing	non revenue	06/07/2018	9025580	10,389.78	17525	Redacted	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Housing	non revenue	06/07/2018	9025581	28,526.75	14907	Acorn Maintenance Services	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Housing	non revenue	20/07/2018	9025932	16,619.09	15223	Lifestyle (Kent) Limited	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Planning Services	Development Control	29/06/2018	9025570	625.00	11217	Rural Planning Limited	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	29/06/2018	9025717	450.00	17245	TSC Designs Ltd	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	11/07/2018	9025834	980.00	10000	Sevenoaks Direct Services	0C395930
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Planning Services	Development Control	20/07/2018	9025929	1,375.00	17623	Redacted	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Communities and Business	Economic Development	26/06/2018	9025534	1,500.00	17602	Greenwood Projects Ltd	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	06/07/2018	9025806	2,208.92	10561	VIP-System Limited	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Environmental and Operational Services	Parking Services	27/06/2018	9025599	2,353.30	15887	DHA Planning Ltd	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Environmental and Operational Services	Parking Services	27/06/2018	9025600	920.00	15887	DHA Planning Ltd	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Financial Services	Housing Bens. Admin	02/07/2018	9025492	460.00	11075	Ballard Floorings	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Corporate Support	Support Services	30/06/2018	9025871	500.90	10795	South East Water Ltd	7536078
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	30/06/2018	9025872	507.79	10795	South East Water Ltd	4373299
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Financial Services	non revenue	28/06/2018	9025544	5,400.00	17503	Scott Bradbury Limited	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Environmental and Operational Services	Community Safety	03/07/2018	9025727	747.50	12693	Chroma Vision Limited	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Financial Services	non revenue	29/06/2018	9025707	969.00	15088	Westcountry Group	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Communities and Business	Community Development	08/05/2018	9025553	973.70	14593	Unipar Services	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Financial Services	Corporate Management	20/07/2018	9025955	4,250.00	16136	CACI Limited	4426249
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Environmental and Operational Services	Community Safety	01/07/2018	9025605	3,571.21	15948	EDF Energy Customers plc	2683290
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Planning Services	Planning Policy	25/05/2018	9025498	1,652.01	15198	AECOM Infrastructure & Environment UK Ltd.	
Sevenoaks District Council	http://data.gov.uk/publication/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	30/06/2018	9025597	1,900.00	17401	Redacted	8885661

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	17/07/2018	9025758	2,640.00	16742	Ascendit Stairlifts Limited	4314613
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	20/07/2018	9025927	2,640.00	16742	Ascendit Stairlifts Limited	4733317
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	27/06/2018	9025491	2,834.80	11065	TRS Ltd	4215917
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	27/06/2018	9025617	900.00	12573	Venn Group Limited	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	27/06/2018	9025545	874.23	12573	Venn Group Limited	2139964
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	04/07/2018	9025620	1,000.00	12573	Venn Group Limited	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	05/07/2018	9025619	873.77	12573	Venn Group Limited	3896378
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	11/07/2018	9025836	962.50	12573	Venn Group Limited	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	11/07/2018	9025835	862.50	12573	Venn Group Limited	1569304
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	18/07/2018	9025906	900.00	12573	Venn Group Limited	880328
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	18/07/2018	9025905	876.07	12573	Venn Group Limited	1822468
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	12/07/2018	9025658	1,205.00	15679	Milleets Electrical Ltd	9275737
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	17/07/2018	9025752	1,315.00	15679	Milleets Electrical Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	16/07/2018	9025820	4,072.75	15679	Milleets Electrical Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	19/07/2018	9025904	525.00	15679	Milleets Electrical Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	06/07/2018	9025749	2,158.50	11065	TRS Ltd	3602879
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	27/06/2018	9025686	468.00	14569	Shred First UK	7322219
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	19/06/2018	9025499	667.28	10218	Insight Direct (UK) Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	22/06/2018	9025668	1,689.93	10218	Insight Direct (UK) Ltd	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	27/06/2018	9025521	525.44	10218	Insight Direct (UK) Ltd	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	02/07/2018	9025762	624.96	10218	Insight Direct (UK) Ltd	7322219
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	12/07/2018	9025913	451.44	10218	Insight Direct (UK) Ltd	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	12/07/2018	9025914	2,161.89	10218	Insight Direct (UK) Ltd	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	19/07/2018	9025949	2,480.21	15474	Canon (UK) Ltd	4015584

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	25/06/2018	9025525	672.00	15474	Canon (UK) Ltd	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	01/07/2018	9025795	4,070.08	17341	Heath & Wiltshire Ltd	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	05/07/2018	9025750	1,853.28	12822	Contract Security Services Ltd	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	17/07/2018	9025826	85,972.30	12959	Bytes Software Services Ltd	1743099
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	11/07/2018	9025865	1,128.58	12700	Capita Business Services Ltd	1743099
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	16/07/2018	9025900	1,300.50	15365	Michael Page International Recruitment Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	17/07/2018	9025751	675.00	15365	Michael Page International Recruitment Ltd	2579852
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	19/07/2018	9025970	35,000.00	12937	Hopkinsons Fairdeals Ltd	2579852
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	18/07/2018	9025989	573.39	10738	EDF Energy Customers plc	1264300
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Private Sector Housing Renewal	30/06/2018	9025632	451.25	10763	SGE (Seal) Ltd	3675577
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	05/07/2018	9025604	430.84	10738	EDF Energy Customers plc	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Public Transport	05/07/2018	9025875	800.71	10738	EDF Energy Customers plc	265394
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	18/07/2018	9025988	599.83	10738	EDF Energy Customers plc	5460446
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	06/07/2018	9025584	1,965.00	17609	Edward Ashdale	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	02/07/2018	9025809	600.00	16505	Redacted	4501085
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	02/07/2018	9025814	900.00	16505	Redacted	6600598
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	06/07/2018	9025550	950.00	13252	Idox Software Limited	768173
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	02/07/2018	9025805	2,600.00	16505	Redacted	1264300
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	02/07/2018	9025807	550.00	16505	Redacted	OC315743
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	10/07/2018	9025969	5,460.00	16505	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	22/06/2018	9025718	856.72	10241	Dell Corporation Ltd	267189
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	28/06/2018	9025939	856.72	10241	Dell Corporation Ltd	2461362
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	01/07/2018	9025776	2,403.14	14343	Daisy Communications Ltd	8542396
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Legal and Governance	non revenue	25/06/2018	9025725	736.00	15725	Thomson Reuters (Professional) UK Ltd	8542396

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Corporate Management	18/06/2018	9025455	10,601.01	17383	iESE Transformation Ltd	1616977
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	16/07/2018	9025748	1,520,740.02	17313	Reef Estates Ltd	1616977
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Development Control	27/06/2018	9025942	1,500.00	17627	Altus Group	1616977
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Professional Services	non revenue	16/07/2018	9025971	829.96	10450	Kent County Council	1616977
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Local Land Charges	21/06/2018	9025935	2,016.00	10450	Kent County Council	1616977
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	20/06/2018	9025936	20,000.00	10450	Kent County Council	1616977
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	26/06/2018	9025518	2,117.01	10691	Royal Mail Group Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	09/07/2018	9025792	3,059.68	10691	Royal Mail Group Ltd	2652033
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	16/07/2018	9025907	2,354.78	10691	Royal Mail Group Ltd	4130921
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Community Development	28/06/2018	9025448	1,130.00	15009	Merchandise Co.Uk	4130921
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	06/07/2018	9025902	5,933.76	14515	Dolphin Mobility Ltd	4130921
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	06/07/2018	9025610	32,613.19	16641	UK Power Networks (Operations) Ltd	4130921
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	06/07/2018	9025609	24,459.89	16641	UK Power Networks (Operations) Ltd	4130921
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	04/07/2018	9025515	4,818.00	16290	Coldwell Construction Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	30/06/2018	9025537	923.67	17482	Spa Caffè Limited T/A Riverhill Motel	9244620
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	30/06/2018	9025538	1,311.00	17482	Spa Caffè Limited T/A Riverhill Motel	9244620
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	30/06/2018	9025540	920.00	17482	Spa Caffè Limited T/A Riverhill Motel	9244620
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	30/06/2018	9025539	1,170.00	17482	Spa Caffè Limited T/A Riverhill Motel	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	30/06/2018	9025542	1,625.00	17482	Spa Caffè Limited T/A Riverhill Motel	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	25/05/2018	9025578	3,564.20	17437	Elevators Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	16/04/2018	9025863	1,137.40	11622	Colyer Reappoint Limited	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/07/2018	9025861	435.77	15236	Southeast Irrigation	6847930
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/07/2018	9025860	460.00	15236	Southeast Irrigation	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	17/07/2018	9025903	875.00	16487	AHP Architects & Surveyors Ltd	2081369

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Community Development	30/06/2018	9025721	572.00	15950	Disclosure Scotland	2081369
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Economic Development	17/07/2018	9025917	5,015.99	16487	AHP Architects & Surveyors Ltd	2081369
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Local Tax Collection	27/06/2018	9025527	2,700.00	16210	Inform CPI Ltd	1264300
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Professional Services	non revenue	06/07/2018	9025624	2,920.00	10543	Prudential	1264300
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	04/06/2018	9025535	1,050.00	17605	Redacted	1088345
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Control Account	Balance Sheet	02/07/2018	9025566	833.33	15322	FW Evans Cycles (UK) Limited	3021292
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Corporate Management	16/05/2018	9025463	5,000.00	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Housing Strategy	12/07/2018	9025839	4,000.00	15330	Tunbridge Wells Borough Council	4302220
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	27/06/2018	9025713	770.00	15172	Redacted	4302220
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	12/07/2018	9025800	4,641.24	15469	Kent County Council - Energy Bills	OC307742
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	non revenue	13/04/2018	9025700	3,000.00	16206	Hever Parish Council	257489
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Miscellaneous Financial Expenses	29/06/2018	9025569	440.00	14677	KCC RE KENT PENSION FUND	3975947
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	non revenue	13/07/2018	9025690	258,274.00	10746	Sevenoaks Town Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	11/07/2018	9025801	522.28	15469	Kent County Council - Energy Bills	4138203
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Control Account	Balance Sheet	30/07/2018	9025990	10,000.00	17539	Hendy Group Ltd	4138203
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	non revenue	12/07/2018	9025698	500.00	17594	Redacted	4138203
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	non revenue	12/07/2018	9025696	500.00	14982	Sunflower Lettings Client Account	4138203
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	non revenue	12/07/2018	9025695	500.00	17595	Cleanwater Property Management	4138203
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Waste Collection	06/07/2018	9025602	8,663.04	10943	RPC bpi refuse	4138203
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Waste Collection	10/07/2018	9025856	9,162.72	10943	RPC bpi refuse	8084542
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	31/05/2018	9025811	4,725.60	17011	Kent Building Control Ltd	8084542
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Building Control	27/06/2018	9025555	3,934.65	17011	Kent Building Control Ltd	8084542
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	non revenue	21/06/2018	9025424	2,836.68	17559	Daedalus Environmental Limited	8084542
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	11/07/2018	9025841	606.51	12426	Hornbill Service Management Limited	5363731

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	30/06/2018	9025945	4,049.00	15540	Go-Coach Hire Ltd	223447
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	17/07/2018	9025964	650.00	16600	ACS Ltd	5599551
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Building Control	05/07/2018	9025582	37,018.00	10880	Tonbridge & Malling Borough Council	5599551
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	10/07/2018	9025629	19,598.00	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	10/07/2018	9025622	16,416.00	11003	Maidstone Borough Council	4968447
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Economic Development	12/07/2018	9025838	537.25	10914	Edenbridge Town Council	10265648
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Economic Development	09/07/2018	9025705	462.50	17350	Michael Rogers Property Management	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	25/06/2018	9025554	445.00	15607	NKF Seymour Electrical Contractor	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	20/07/2018	9025894	1,473.25	17529	Peabody South East	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	09/07/2018	9025697	1,100.98	16672	Weald & Downland Open Air Museum Ltd	3539217
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	non revenue	06/07/2018	9025583	750.00	17609	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Miscellaneous Financial Expenses	28/06/2018	9025564	14,640.15	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	17/07/2018	9025756	5,153.25	15443	Higher Elevation	3747333
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	non revenue	29/06/2018	9025490	886.36	11045	Kent Police	2776536
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Housing Bens. Admin	26/06/2018	9025479	6,887.99	17550	Holbrooks Building Services	350729
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	04/05/2018	9024854	448.44	17331	Swanley link	350729
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	12/07/2018	9025657	467,484.89	17387	Kent County Council Highways & Transportation	350729
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	12/07/2018	9025688	467,484.89	17387	Kent County Council Highways & Transportation	462478
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Community Development	15/06/2018	9025361	500.00	17331	Swanley link	6807577
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	25/07/2018	9025967	1,780.00	11184	Banking Automation Ltd	10149678
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Corporate Management	12/06/2018	9025744	4,000.00	15628	Access Intelligence Media and Communications Limited	6490924
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	13/07/2018	9025832	3,315.00	10463	Kings College London	1327099
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	13/07/2018	9025831	5,158.00	10463	Kings College London	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	23/07/2018	9025924	5,145.62	10916	West Kent Housing Association	222836768

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Housing Strategy	19/07/2018	9025962	30,000.00	10916	West Kent Housing Association	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Housing Strategy	19/07/2018	9025963	50,000.00	10916	West Kent Housing Association	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	27/06/2018	9025911	709.55	15526	Electrical Lighting Supplies Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	27/06/2018	9025912	538.00	15526	Electrical Lighting Supplies Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/06/2018	9025910	896.00	15526	Electrical Lighting Supplies Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/06/2018	9025908	3,424.00	15526	Electrical Lighting Supplies Ltd	2492795
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	11/07/2018	9025843	1,538.60	13895	Parkeon Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	13/07/2018	9025829	3,394.00	10293	ESRI (UK) Ltd	454264
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	non revenue	16/07/2018	9025799	1,510.00	10293	ESRI (UK) Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	17/07/2018	9025828	21,000.00	10293	ESRI (UK) Ltd	7636
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Professional Services	non revenue	06/07/2018	9025628	768.65	10899	Redacted	7636
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	non revenue	13/07/2018	9025689	18,685.00	11723	Westerham Town Council	7636
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Private Sector Housing Renewal	10/07/2018	9025666	1,350.00	17506	M Tomlin & Son	7636
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Planning Policy	02/07/2018	9025823	1,125.00	16813	Redacted	7636
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Community Development	12/07/2018	9025868	440.00	15172	Redacted	4615386
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	LANDROVER REPAIRS	19/06/2018	11540	728.32	AHL001	AHL Engineering Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	SUPPLY OF PAPER SACKS	04/07/2018	9735	2,800.00	ALP001	Ultimate Invoice Finance Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	GARAGE EQUIPMENT	29/06/2018	7813	880.00	AUT008	Autoquip (GB) Garage Equipment Ltd	1110484
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	PLASTIC SACKS	22/06/2018	INR518372	747.00	BPI001	RPC BPI Refuse	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	WORKSHOP CONSUMABLES	10/07/2018	52210	617.34	CAS005	Castle Engineers Suppliers	6127078
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	11/06/2018	55090307	522.20	CHA003	CHANNEL COMMERCIALS PLC	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	02/07/2018	55090647	2,258.17	CHA003	CHANNEL COMMERCIALS PLC	9218963
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	CLOTHING & PPE	05/07/2018	259447	891.00	CHE004	Chelmsford Safety Supplies	5545624
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	CLOTHING & PPE	13/07/2018	259980	1,130.68	CHE004	Chelmsford Safety Supplies	SC475583

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	CLOTHING & PPE	22/06/2018	258502	1,131.75	CHE004	Chelmsford Safety Supplies	2605138
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	TYRES	30/06/2018	15133610	3831.183333	COM004	Trucktyre Fleet Management Ltd	4869035
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	TYRES	31/05/2018	17105956	5506.1	COM004	Trucktyre Fleet Management Ltd	4869035
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	HAV MONITORING SERVICES & EQUIPMENT	15/06/2018	2067	655	CUR002	Curotec Team Ltd	4869035
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	06/06/2018	DE11134281	652.5666667	DEN001	DENNIS EAGLE LTD	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	15/06/2018	DE11136812	1004.908333	DEN001	DENNIS EAGLE LTD	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	20/06/2018	742147	2798	EXP001	EXPRESS FACTORS SEVENOAKS	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	29/06/2018	VIV18_002132	1550.9	FAR003	Farid Hillend Engineering	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	03/07/2018	VIV18_002166	2216.458333	FAR003	Farid Hillend Engineering	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	A/C DSEVE19 WASTE DISPOSAL	16/07/2018	730264	1715.9	FCC001	FCC Recycling (UK) Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	WASTE DISPOSAL	30/06/2018	729228	1757.683333	FCC001	FCC Recycling (UK) Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	WASTE DISPOSAL	09/07/2018	729706	1866.375	FCC001	FCC Recycling (UK) Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	WASTE DISPOSAL	24/07/2018	730804	2041.933333	FCC001	FCC Recycling (UK) Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	TACHO SUPPLIES & AUDITING SERVICES	12/07/2018	8323866	656.8166667	FRE001	FREIGHT TRANSPORT ASSOCIATION	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	SHUTTER DOOR SUPPLIES	29/06/2018	55017	837	GUA001	Guardian Industrial Doors Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	DIESEL	18/07/2018	110302009	21801.15833	HAL001	Hall Fuels	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	DIESEL	02/07/2018	110270431	21830.53333	HAL001	Hall Fuels	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	CRANE SERVICES	02/07/2018	64418	657.2416667	HCS002	HYDRAULIC CRANE SERVICES LTD	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	CRANE SERVICES	31/05/2018	63957	1192.266667	HCS002	HYDRAULIC CRANE SERVICES LTD	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	27/06/2018	256410	3500	HLS001	H L SMITH TRANSMISSIONS LTD	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	WASHROOM SERVICES	09/07/2018	32788374	585.5166667	INI001	INITIAL WASHROOM HYGIENE	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	Electricity Supply	13/07/2018	E6189247	656.8666667	KEN004	Commercial Services Kent Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	WASTE DISPOSAL	09/07/2018	WDK2511	12638.6	KEN004	Commercial Services Kent Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	AGENCY STAFF	24/07/2018	10792	6525.75	MOR04	MORE RECRUITMENT KENT LTD	

