



DISTRICT COUNCIL

Local Transparency: Supplier payments over £500

May-19

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Planning Services	non revenue	28/03/2019	9030481	500.00	17882	Ebbsfleet Development Corporation	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Communities and Business	Community Development	11/04/2019	9030897	2,794.00	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Legal and Governance	Elections	24/04/2019	9031032	3,229.75	12468	Sencio Community Leisure	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	17/04/2019	9030955	1,760.00	10922	Wicksteed Leisure Ltd	603152
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Communities and Business	Recreation & Sport	04/04/2019	9031035	11,536.00	14806	Imago	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Communities and Business	Recreation & Sport	18/04/2019	9031034	903.72	14806	Imago	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Environmental and Operational Services	Parking Services	03/04/2019	9030781	539.60	12327	Royal British Legion Industries Ltd	158479
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Environmental and Operational Services	Parking Services	05/04/2019	9030824	868.88	12327	Royal British Legion Industries Ltd	158479
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Environmental and Operational Services	Parking Services	05/04/2019	9030823	502.15	12327	Royal British Legion Industries Ltd	158479
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Communities and Business	Economic Development	29/03/2019	9031025	550.00	17915	Hadlow Rural Community School	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Environmental and Operational Services	Other Council Property	01/04/2019	9030552	1,580.00	10284	Environment Agency	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Legal and Governance	Democratic Representation & Mgt	04/04/2019	9030632	977.50	17724	The Silas Pullen Fund	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Financial Services	non revenue	29/03/2019	9030490	42,538.82	11575	Dartford Borough Council	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Financial Services	non revenue	17/04/2019	9031002	1,739.10	14431	South East England Councils	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	27/03/2019	9030499	425.00	15221	Russell John Bathrooms	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Financial Services	non revenue	08/03/2019	9029919	500.00	16811	Berry & Lamberts Solicitors	
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Housing	Housing Advice	08/04/2019	9030850	6,000.00	13219	Edenbridge & Westerham Citizens Advice Bureau	267793
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Corporate Support	Support Services	29/04/2019	9031087	465.00	10099	E.ON Control Solutions Ltd	4681451
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	16/04/2019	9030958	1,140.00	11158	Godfreys	1156193
Sevenoaks District Council	http://data.gov.uk/publish/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	10/04/2019	9031055	1,208.33	17452	11KBW	

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Economic Development	03/04/2019	9030665	1,980.00	13851	The Oyster Partnership	5020374
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Economic Development	10/04/2019	9030841	1,980.00	13851	The Oyster Partnership	5020374
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Economic Development	24/04/2019	9031023	1,980.00	13851	The Oyster Partnership	5020374
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	02/04/2019	9030617	4,947.00	17437	Elevators Ltd	4463335
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Building Control	10/04/2019	9031064	3,533.00	11117	Clyde & Co LLP	OC326539
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Building Control	18/04/2019	9031062	2,533.00	11117	Clyde & Co LLP	OC326539
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	31/03/2019	9030705	1,426.00	17482	Spa Caffe Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	31/03/2019	9030707	1,767.00	17482	Spa Caffe Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	29/04/2019	9031083	4,000.00	16793	Adapto Limited	5317992
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	21/02/2019	9030508	12,650.00	17461	Virtual Mail Room Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	26/03/2019	9030799	3,322.00	17461	Virtual Mail Room Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	26/03/2019	9030797	5,237.69	17461	Virtual Mail Room Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	26/03/2019	9030817	1,313.54	17461	Virtual Mail Room Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/04/2019	9031080	1,203.00	17671	Intalfloors UK Limited	6523931
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/04/2019	9031081	7,728.00	17671	Intalfloors UK Limited	6523931
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Economic Development	29/03/2019	9030735	895.32	10746	Sevenoaks Town Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Street Cleansing	05/04/2019	9030771	1,500.00	10746	Sevenoaks Town Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	27/03/2019	9030504	945.20	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	02/04/2019	9030470	1,040.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	03/04/2019	9030596	945.20	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	03/04/2019	9030595	1,040.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	10/04/2019	9030875	945.20	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	16/04/2019	9030949	945.20	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	24/04/2019	9030997	945.20	12645	Eden Brown Ltd	3643845

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	01/04/2019	9030703	11,960.00	16458	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Legal and Governance	non revenue	05/04/2019	9030765	960.00	17858	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Recreation & Sport	02/04/2019	9031053	6,737.50	12468	Sencio Community Leisure	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Recreation & Sport	02/04/2019	9031052	5,000.00	12468	Sencio Community Leisure	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	04/03/2019	9030115	2,400.00	17792	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Community Development	11/04/2019	9030900	2,500.00	17587	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Community Development	28/03/2019	9030535	31,750.00	17859	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	01/04/2019	9030601	585.00	17798	Agilyx Uk Limited	5736947
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	18/03/2019	9030602	1,020.00	17798	Agilyx Uk Limited	5736947
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	23/04/2019	9031091	6,315.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	08/04/2019	9030932	2,000.00	17798	Agilyx Uk Limited	5736947
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Development Control	28/03/2019	9030541	7,500.00	17652	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Other Council Property	28/03/2019	9030483	763.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	28/03/2019	9030545	3,007.97	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	28/03/2019	9030619	725.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Recreation & Sport	29/03/2019	9030524	1,007.83	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	29/03/2019	9030523	1,999.03	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	29/03/2019	9030491	871.87	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Private Sector Housing Renewal	29/03/2019	9030547	727.62	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	29/03/2019	9030516	536.15	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Street Cleansing	02/04/2019	9030704	2,069.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	05/04/2019	9030762	1,850.00	13903	Sitsmart	1014225
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Housing Advances	01/04/2019	9030702	1,121.09	12008	Gemini Consultants Ltd	2088382
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Street Cleansing	27/03/2019	9030510	1,500.00	11723	Westerham Town Council	

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	12/04/2019	9030888	8,379.00	14907	Acorn Maintenance Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	12/04/2019	9030886	5,426.00	13247	ADR Building Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	25/04/2019	9031074	2,900.00	14385	Dolphin Lifts	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Development Control	29/03/2019	9030516	625.00	11217	Rural Planning Limited	4426249
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	05/04/2019	9030637	26,038.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Homelessness	01/04/2019	9030613	1,705.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	12/04/2019	9030887	5,690.00	14453	M.C.L.Mechanical Handling Limited	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	07/03/2019	9030112	2,369.23	16880	Helen Breeze Property Management Clients	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Economic Development	18/03/2019	9030663	460.88	13867	The Sevenoaks Vine Club/ Hollybush A/C	CASCO1537
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Planning Policy	04/04/2019	9030891	3,500.00	13199	Action with Communities in Rural Kent	212796
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Economic Development	31/03/2019	9030922	500.00	17875	Action with Communities in Rural Kent	212796
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	07/02/2019	9029607	7,000.00	11003	Maidstone Borough Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	03/04/2019	9030612	3,625.00	14902	Modern Mindset Ltd	2208130
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Emergency Planning	12/04/2019	9030980	2,324.26	11674	Kent Fire & Resuce	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	10/04/2019	9030849	1,997.80	17905	Fixture Signs South Ltd.	4817550
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	TYRES	30/04/2019	1518884	4,180.27	COM004	Trucktyre Fleet Management Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE PARTS	03/05/2019	DE11217142	822.98	DEN001	DENNIS EAGLE LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE PARTS	23/04/2019	VIV19_001093	672.35	FAR003	Farid Hillend Engineering	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE PARTS	26/04/2019	VIV19_001141	1,103.22	FAR003	Farid Hillend Engineering	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE PARTS	09/05/2019	110147	1,275.42	GRE005	Green Machines Sweepers UK Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE REPAIRS	30/04/2019	INV-27526	1,967.70	HEM001	H.E.MUNICIPAL ENGINEERING SERVICES LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	VEHICLE REPAIRS	30/04/2019	INV-27518	2,070.00	HEM001	H.E.MUNICIPAL ENGINEERING SERVICES LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	AGENCY STAFF	15/05/2019	759044	594.14	HRG001	HR GO (Driving South) Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	AGENCY STAFF	22/05/2019	759711	598.13	HRG001	HR GO (Driving South) Ltd	

