



Local Transparency: Supplier payments over £500

January 2020

Body Name	Department	Expense Area	Trans. date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Communities and Business	Tourism	09/01/2020	40121382	840.00	18068	Emma Field T/A Fast-Field Content	
Sevenoaks District Council	Legal and Governance	Elections	20/12/2019	40121291	792.00	12468	Senico Community Leisure	
Sevenoaks District Council	Communities and Business	Recreation & Sport	30/01/2020	40121800	678.00	12468	Senico Community Leisure	
Sevenoaks District Council	Housing	Homelessness	06/01/2020	40121396	6,588.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Corporate Support	Support Services	01/01/2020	40121280	840.00	17209	People Asset Management Ltd	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	21/01/2020	40121597	1,345.00	11916	Wallgate Ltd	156022
Sevenoaks District Council	Housing	Other Council Property	20/11/2019	40121234	1,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	24/01/2020	40121744	59,851.00	11575	Dartford Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Support Services	08/01/2020	40121379	1,380.00	16899	Evans Dangerous Goods Training	
Sevenoaks District Council	Financial Services	Corporate Management	03/01/2020	40121274	2,735.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Communities and Business	Economic Development	29/01/2020	40121755	15,840.00	17371	Baill Phillips Architects	5099481
Sevenoaks District Council	Financial Services	Support Services	28/11/2019	40121181	4,500.00	11527	Gravesham Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	21/01/2020	40121745	60,000.00	11527	Gravesham Borough Council	
Sevenoaks District Council	Housing	Housing Strategy	21/01/2020	40121563	2,100.00	14565	Locata Housing Services Ltd	4419315
Sevenoaks District Council	Financial Services	non revenue	27/01/2020	40121722	490.00	15516	Josh Madden	
Sevenoaks District Council	Communities and Business	Community Development	23/01/2020	40121748	1,015.00	18254	Nutritionwise Ltd	10535850
Sevenoaks District Council	Corporate Support	Support Services	20/12/2019	40121329	475.00	10099	E.ON Control Solutions Ltd	4681451
Sevenoaks District Council	Financial Services	non revenue	23/12/2019	40121176	5,970.00	17798	Aelixx UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	03/01/2020	40121254	2,250.00	17798	Aelixx UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	06/01/2020	40121311	1,740.00	17798	Aelixx UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	13/01/2020	40121452	435.00	17798	Aelixx UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	15/01/2020	40121489	3,270.00	17798	Aelixx UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	15/01/2020	40121488	585.00	17798	Aelixx UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	20/01/2020	40121567	4,800.00	17798	Aelixx UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	24/01/2020	40121692	2,040.00	17798	Aelixx UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	27/01/2020	40121701	3,060.00	17798	Aelixx UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	27/01/2020	40121702	3,060.00	17798	Aelixx UK Limited	5736947
Sevenoaks District Council	Planning Services	Planning Policy	18/12/2019	40121056	3,354.00	11318	Kent Wildlife Trust	239992
Sevenoaks District Council	Financial Services	non revenue	16/01/2020	40121523	2,950.00	14027	LAVAT Consulting Limited	4810070
Sevenoaks District Council	Environmental and Operational Services	Parking Services	28/01/2020	40121724	969.00	11704	PATROL	
Sevenoaks District Council	Communities and Business	Recreation & Sport	20/01/2020	40121711	695.00	18255	NIA Creative	
Sevenoaks District Council	Financial Services	Corporate Management	04/12/2019	40121399	1,000.00	17383	ESE Transformation Ltd	
Sevenoaks District Council	Corporate Support	Support Services	16/12/2019	40121436	650.00	13172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	Planning Services	Development Control	16/01/2020	40121538	800.00	13252	ldox Software Limited	2933889
Sevenoaks District Council	Financial Services	non revenue	15/12/2019	40121270	609.96	17792	Morgan Hunt	4349535
Sevenoaks District Council	Environmental and Operational Services	Building Control	14/01/2020	40121499	7,600.00	15504	Aston Building Developments Ltd	5365731
Sevenoaks District Council	Financial Services	non revenue	04/12/2019	40121399	1,000.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Financial Services	non revenue	15/01/2020	40121486	1,000.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Financial Services	non revenue	22/01/2020	40121620	1,000.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Financial Services	non revenue	29/01/2020	40121761	1,000.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Housing	Homelessness	31/12/2019	40121283	1,426.00	17482	Spa Caffe Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	Housing	Homelessness	31/12/2019	40121284	734.00	17482	Spa Caffe Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/01/2020	40121516	1,445.00	18188	Parking and Secure Documents trading division of Integrity Print	6596913
Sevenoaks District Council	Housing	Homelessness	31/12/2019	40121285	1,767.00	17482	Spa Caffe Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	Housing	Homelessness	31/12/2019	40121286	912.00	17482	Spa Caffe Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	Financial Services	Corporate Management	16/01/2020	40121519	483.30	12883	SCB Prestige T/A Ark Trading	5244921
Sevenoaks District Council	Corporate Support	Support Services	30/11/2019	40120621	908.00	13172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	Communities and Business	non revenue	18/12/2019	40121235	793.31	16638	Oakland BE Ltd	7455746
Sevenoaks District Council	Environmental and Operational Services	Support Services	31/12/2019	40121261	1,500.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Communities and Business	Recreation & Sport	02/01/2020	40121245	941.54	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	02/01/2020	40121244	2,347.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	02/01/2020	40121247	1,033.91	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	02/01/2020	40121250	726.61	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Legal and Governance	Elections	06/01/2020	40121279	7,073.74	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Support Services	10/01/2020	40121386	828.59	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	15/01/2020	40121475	430.24	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	15/01/2020	40121474	2,248.85	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Financial Services	Corporate Management	21/01/2020	40121593	1,118.10	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Professional Services	non revenue	22/01/2020	40121609	2,231.58	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Housing	non revenue	02/01/2019	40121509	1,705.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	Environmental and Operational Services	Support Services	02/01/2020	40121412	990.00	17830	Arval Fire Management	4215939
Sevenoaks District Council	Environmental and Operational Services	non revenue	17/12/2019	40121557	5,325.00	12127	Rural Planning Limited	4426249
Sevenoaks District Council	Planning Services	Development Control	02/01/2020	40121241	625.00	11217	Rural Planning Limited	4426249
Sevenoaks District Council	Housing	Housing Strategy	20/12/2019	40121272	2,705.66	18231	Mr & Mrs R A Wakefield	
Sevenoaks District Council	Corporate Support	Support Services	29/01/2020	40121775	4,440.00	14688	St John Ambulance	1077265/1
Sevenoaks District Council	Planning Services	Planning Policy	16/01/2020	40121522	1,500.00	15586	POS Enterprises Ltd	6708161
Sevenoaks District Council	Environmental and Operational Services	Community Safety	03/01/2020	40121523	25,410.04	10095	POS Telecommunications plc	1800000
Sevenoaks District Council	Environmental and Operational Services	Support Services	20/01/2020	40121541	700.00	15580	M4 Property Solutions Limited	
Sevenoaks District Council	Financial Services	non revenue	16/01/2020	40121506	7,200.00	11003	Maidstone Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	23/09/2019	40121617	950.00	18040	Ambiental Environmental Assessment Ltd	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	08/01/2020	40121363	1,855.00	18233	Willow Orchard Ltd t/a Car Park Lights	
Sevenoaks District Council	Financial Services	Local Tax Collection	27/01/2020	40121772	11,390.70	15624	Willis Chapman LLP	0C343261
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/11/2019	40121463	1,997.64	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	02/01/2020	40121556	27,991.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	Environmental and Operational Services	Community Safety	02/01/2020	40121356	747.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Environmental and Operational Services	Economic Development	19/12/2019	40121328	544.50	11111	Collin Toms & Partners	
Sevenoaks District Council	Legal and Governance	non revenue	23/12/2019	40121435	740.00	10036	The Association Of Electoral Administrators	2406897
Sevenoaks District Council	Legal and Governance	non revenue	17/01/2020	40121573	740.00	10036	The Association Of Electoral Administrators	2406897
Sevenoaks District Council	Housing	Other Council Property	08/01/2020	40121381	440.00	18026	MFC Skips	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	02/01/2020	40121766	4,685.63	18105	EDF Energy Customers plc	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	02/01/2020	40121263	4,685.63	18105	EDF Energy Customers plc	
Sevenoaks District Council	Planning Services	Planning Policy	29/11/2019	40120584	3,750.00	17916	Timothy Straker QC, 14-5 Gray's Inn Square Barristers Chambers	
Sevenoaks District Council	Communities and Business	non revenue	30/11/2019	40120653	908.00	13172	Beckwith Consulting Ltd	5846072

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Sevensoaks District Council	Financial Services	Corporate Management	01/01/2020	40121454	742.00	1224	Local Government Information Unit	
Sevensoaks District Council	Financial Services	Corporate Management	19/12/2019	40121180	1,367.52	18232	Weir & Carmichael	551299
Sevensoaks District Council	Financial Services	Corporate Management	07/01/2020	40121336	1,367.52	18232	Weir & Carmichael	551299
Sevensoaks District Council	Financial Services	non revenue	06/12/2019	40121671	490.00	10422	CIPFA Business Limited	2376684
Sevensoaks District Council	Planning Services	non revenue	08/01/2020	40121344	784.00	17997	Matchtech	4426336
Sevensoaks District Council	Planning Services	non revenue	16/01/2020	40121544	1,036.00	17997	Matchtech	4426336
Sevensoaks District Council	Planning Services	non revenue	22/01/2020	40121626	1,036.00	17997	Matchtech	4426336
Sevensoaks District Council	Planning Services	non revenue	28/01/2020	40121791	1,036.00	17997	Matchtech	4426336
Sevensoaks District Council	Environmental and Operational Services	non revenue	03/01/2020	40121259	765.00	16103	Protech Environmental	
Sevensoaks District Council	Environmental and Operational Services	non revenue	10/01/2020	40121416	937.50	16103	Protech Environmental	
Sevensoaks District Council	Environmental and Operational Services	non revenue	17/01/2020	40121560	945.00	16103	Protech Environmental	
Sevensoaks District Council	Environmental and Operational Services	non revenue	27/01/2020	40121700	847.50	16103	Protech Environmental	
Sevensoaks District Council	Communities and Business	Economic Development	17/01/2020	40121562	1,900.00	16108	GIA	
Sevensoaks District Council	Communities and Business	non revenue	15/01/2020	40121502	3,333.33	12573	Venn Group Limited	4015584
Sevensoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	24/01/2020	40121781	612.00	11065	TRS Ltd	4931728
Sevensoaks District Council	Corporate Support	Support Services	02/01/2020	40121323	870.00	11065	TRS Ltd	4931728
Sevensoaks District Council	Corporate Support	Support Services	02/01/2020	40121535	804.00	11065	TRS Ltd	4931728
Sevensoaks District Council	Financial Services	non revenue	24/01/2020	40121710	23,176.00	14065	Meritec Limited	3224622
Sevensoaks District Council	Corporate Support	Support Services	26/12/2019	40121169	429.00	15474	Canon UK Ltd	1264300
Sevensoaks District Council	Corporate Support	Support Services	26/12/2019	40121170	4,456.52	15474	Canon UK Ltd	1264300
Sevensoaks District Council	Legal and Governance	Support Services	04/10/2019	40121350	587.00	17814	Thomson Snell & Passmore LLP	9809051
Sevensoaks District Council	Legal and Governance	Support Services	23/01/2020	40121718	1,519.11	17814	Thomson Snell & Passmore LLP	9809051
Sevensoaks District Council	Legal and Governance	Support Services	23/01/2020	40121717	827.00	17814	Thomson Snell & Passmore LLP	9809051
Sevensoaks District Council	Planning Services	Building Control	19/12/2019	40121105	8,476.70	17896	Vivid Resourcing	8067630
Sevensoaks District Council	Planning Services	Building Control	08/01/2020	40121344	3,757.24	17896	Vivid Resourcing	8067630
Sevensoaks District Council	Environmental and Operational Services	Support Services	31/10/2019	40121318	438.00	14569	Shred First UK	
Sevensoaks District Council	Planning Services	Building Control	15/01/2020	40121487	1,695.34	17896	Vivid Resourcing	8067630
Sevensoaks District Council	Planning Services	Building Control	29/01/2020	40121770	3,390.68	17896	Vivid Resourcing	8067630
Sevensoaks District Council	Environmental and Operational Services	Support Services	31/12/2019	40121287	660.00	14569	Shred First UK	
Sevensoaks District Council	Financial Services	Miscellaneous Financial Expenses	17/01/2020	40121622	2,171.88	10218	Insight Direct UK Ltd	2579852
Sevensoaks District Council	Corporate Support	Support Services	17/01/2020	40121623	453.59	10218	Insight Direct UK Ltd	2579852
Sevensoaks District Council	Planning Services	non revenue	14/01/2020	40121457	3,406.00	10384	Haymarket Media Group Limited	267189
Sevensoaks District Council	Corporate Support	Support Services	16/01/2020	40121549	609.00	15601	Lanes (South East) Ltd	6963943
Sevensoaks District Council	Corporate Support	Support Services	16/01/2020	40121548	515.00	15601	Lanes (South East) Ltd	6963943
Sevensoaks District Council	Communities and Business	Economic Development	06/01/2020	40121495	509.00	10467	Knocker & Foskett (C-TAX Refunds Only)	
Sevensoaks District Council	Environmental and Operational Services	Support Services	03/01/2020	40121357	4,217.42	17341	Heath & Wilshere Ltd	
Sevensoaks District Council	Environmental and Operational Services	Parking Services	09/12/2019	40121164	2,195.08	12822	Contract Security Services Ltd	2461362
Sevensoaks District Council	Environmental and Operational Services	Parking Services	31/12/2019	40121398	2,195.08	12822	Contract Security Services Ltd	2461362
Sevensoaks District Council	Financial Services	non revenue	31/01/2020	40121795	4,880.00	12700	Capita Business Services Ltd	
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	27/01/2020	40121704	24,000.00	12959	Bytess Software Services Ltd	1616977
Sevensoaks District Council	Environmental and Operational Services	Other Council Property	14/01/2020	40121530	701.05	17374	NPower	
Sevensoaks District Council	Environmental and Operational Services	Parking Services	14/12/2019	40121203	596.13	17374	NPower	
Sevensoaks District Council	Environmental and Operational Services	Parking Services	21/12/2019	40121223	1,821.15	17374	NPower	
Sevensoaks District Council	Planning Services	Planning Policy	18/12/2019	40121664	6,203.00	17719	Sweco UK Ltd	2888385
Sevensoaks District Council	Planning Services	Development Control	02/01/2020	40121239	610.00	18075	G2 Recruitment Solutions	8067630
Sevensoaks District Council	Planning Services	Development Control	08/01/2020	40121345	950.00	18075	G2 Recruitment Solutions	8067630
Sevensoaks District Council	Financial Services	non revenue	14/01/2020	40121459	531.00	15365	Michael Page International Recruitment Ltd	4130921
Sevensoaks District Council	Financial Services	non revenue	16/01/2020	40121537	666.00	15365	Michael Page International Recruitment Ltd	4130921
Sevensoaks District Council	Financial Services	non revenue	29/01/2020	40121760	1,332.00	15365	Michael Page International Recruitment Ltd	4130921
Sevensoaks District Council	Corporate Support	Support Services	21/01/2020	40121676	711.00	14936	printMAX	7528254
Sevensoaks District Council	Planning Services	Development Control	29/01/2020	40121801	1,470.00	18075	G2 Recruitment Solutions	8067630
Sevensoaks District Council	Environmental and Operational Services	Public Transport	06/01/2020	40121534	1,159.18	10738	EDF Energy Customers plc	2228297
Sevensoaks District Council	Environmental and Operational Services	Economic Development	07/01/2020	40121367	688.54	12355	EDF Energy 1 Limited	3043088
Sevensoaks District Council	Corporate Support	Support Services	16/12/2019	40121496	1,980.00	13253	Passe-Partout Consulting Ltd	4127772
Sevensoaks District Council	Corporate Support	Support Services	20/12/2019	40121136	3,662.50	13254	Idox Software Limited	2933889
Sevensoaks District Council	Corporate Support	Support Services	20/01/2020	40121548	975.00	13254	Idox Software Limited	2933889
Sevensoaks District Council	Housing	Homelessness	13/12/2019	40121255	754.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevensoaks District Council	Housing	Homelessness	20/12/2019	40121256	602.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevensoaks District Council	Housing	Homelessness	27/12/2019	40121325	602.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevensoaks District Council	Housing	Homelessness	03/01/2020	40121326	473.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	17/10/2019	40121152	1,878.75	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Financial Services	non revenue	17/10/2019	40121163	1,252.50	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	18/10/2019	40121161	563.28	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	22/10/2019	40121160	2,505.00	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	09/11/2019	40121159	2,870.80	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	09/11/2019	40120791	1,549.02	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	11/11/2019	40121158	569.64	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	03/12/2019	40121155	1,003.55	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	04/12/2019	40121154	956.40	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Support Services	09/01/2020	40121411	6,058.82	15474	Canon UK Ltd	1264300
Sevensoaks District Council	Financial Services	non revenue	27/12/2019	40121230	524.84	15379	Niom Coupland	
Sevensoaks District Council	Planning Services	Planning Policy	10/12/2019	40121131	3,600.00	11036	East Sussex County Council	
Sevensoaks District Council	Environmental and Operational Services	Economic Development	14/01/2020	40121466	1,708.00	16110	Industrial Security Doors Ltd	3036021
Sevensoaks District Council	Environmental and Operational Services	Environmental Health	31/12/2019	40121237	2,060.00	17401	Davanden Kennels	
Sevensoaks District Council	Legal and Governance	non revenue	01/01/2020	40121320	802.00	15725	Thomson Reuters (Professional) UK Ltd	1679046
Sevensoaks District Council	Environmental and Operational Services	Parking Services	02/01/2020	40121244	1,750.73	18021	EDF Energy Customers plc	
Sevensoaks District Council	Environmental and Operational Services	Local Land Charges	18/10/2019	40121491	1,638.00	10450	Kent County Council	
Sevensoaks District Council	Communities and Business	Recreation & Sport	14/01/2020	40121628	3,000.00	10450	Kent County Council	
Sevensoaks District Council	Planning Services	Development Control	15/01/2020	40121490	11,060.00	17227	Kent County Council	
Sevensoaks District Council	Environmental and Operational Services	Waste Collection	20/01/2020	40121669	28,180.00	10450	Kent County Council	
Sevensoaks District Council	Environmental and Operational Services	Local Land Charges	21/01/2020	40121600	602.88	10450	Kent County Council	
Sevensoaks District Council	Environmental and Operational Services	Support Services	21/01/2020	40121601	1,281.00	10450	Kent County Council	
Sevensoaks District Council	Planning Services	Planning Policy	24/01/2020	40121754	10,000.00	10450	Kent County Council	
Sevensoaks District Council	Financial Services	Corporate Management	05/12/2019	40120809	20,500.00	15321	Grant Thornton UK LLP	OC307742
Sevensoaks District Council	Financial Services	Corporate Management	11/12/2019	40121015	4,400.00	15321	Grant Thornton UK LLP	OC307742
Sevensoaks District Council	Financial Services	Corporate Management	17/12/2019	40121142	8,307.50	15321	Grant Thornton UK LLP	OC307742
Sevensoaks District Council	Financial Services	non revenue	18/12/2019	40121141	1,388.28	10513	Antalks Limited	1088345
Sevensoaks District Council	Financial Services	non revenue	21/10/2019	40121441	1,740.76	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Planning Services	Development Control	11/11/2019	40121444	2,856.93	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Legal and Governance	Elections	10/12/2019	40121129	1,417.72	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Environmental and Operational Services	Environmental Health	30/12/2019	40121228	1,276.38	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Financial Services	non revenue	06/01/2020	40121349	1,259.36	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Financial Services	non revenue	13/01/2020	40121587	2,457.41	10691	Royal Mail	4138203
Sevensoaks District Council	Financial Services	non revenue	20/01/2020	40121762	2,304.43	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Legal and Governance	Elections	21/01/2020	40121756	705.20	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Financial Services	non revenue	27/01/2020	40121782	3,763.31	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Corporate Support	Support Services	07/01/2020	40121410	497.50	10513	Antalks Limited	1088345

Body Name	Department	Expense Area	Trans_date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Corporate Support	Support Services	19/01/2020	40121482	447.20	101	101	1088345
Sevenoaks District Council	Environmental and Operational Services	non revenue	12/12/2019	40121590	1,025.00	18034	Hannah Darby Marketing Ltd	7120105
Sevenoaks District Council	Financial Services	Corporate Management	19/12/2019	40121417	430.15	11225	The Mailing Business Limited t/a TMB International	2292816
Sevenoaks District Council	Financial Services	Corporate Management	19/12/2019	40121418	1,570.16	11225	The Mailing Business Limited t/a TMB International	2292816
Sevenoaks District Council	Corporate Support	Support Services	01/01/2020	40121426	2,395.45	14343	Daisy Communications Ltd	3021292
Sevenoaks District Council	Environmental and Operational Services	non revenue	19/12/2019	40121273	850.00	18228	ABC Warrantly	
Sevenoaks District Council	Housing	non revenue	27/01/2020	40121697	5,658.40	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	10/01/2020	40121400	6,622.99	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	06/01/2020	40121449	7,380.50	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	06/01/2020	40121278	7,380.50	10916	West Kent Housing Association	
Sevenoaks District Council	Corporate Support	non revenue	31/12/2019	40121393	480.00	11877	Deleourse & Barring Service	
Sevenoaks District Council	Environmental and Operational Services	non revenue	29/01/2020	40121789	314,144.36	17805	A B Carham & Son	5756327
Sevenoaks District Council	Financial Services	Corporate Management	14/01/2020	40121461	6,525.00	14756	Netcall Technology Limited	2831215
Sevenoaks District Council	Environmental and Operational Services	Building Control	16/01/2020	40121512	15,926.23	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	Personnel and Development	non revenue	28/01/2020	40121712	2,226.05	12889	Computershare Voucher Services	4968447
Sevenoaks District Council	Control Account	Balance Sheet	09/01/2020	40121364	8,643.00	17564	Go Motor Retailing Ltd T/A Go Vauxhall	
Sevenoaks District Council	Legal and Governance	non revenue	07/01/2020	40121289	1,319.00	12455	LexisNexis	2746621
Sevenoaks District Council	Financial Services	Local Tax Collection	21/01/2020	40121707	2,286.50	15624	Wilkin Chapman LLP	OC343261
Sevenoaks District Council	Corporate Support	Support Services	18/10/2019	40121508	1,735.00	14258	Reed Business Information Ltd	151537
Sevenoaks District Council	Corporate Support	Support Services	15/01/2020	40121529	6,315.25	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Financial Services	non revenue	19/01/2020	40121421	1,900.00	17908	Mr and Mrs Greenwood (Farmholt)	
Sevenoaks District Council	Legal and Governance	Elections	31/12/2019	40121361	747.33	12684	Electoral Reform Services Limited	2263092
Sevenoaks District Council	Legal and Governance	Elections	31/12/2019	40121360	21,162.29	12684	Electoral Reform Services Limited	2263092
Sevenoaks District Council	Environmental and Operational Services	non revenue	23/12/2019	40121306	2,160.00	17245	TSC Designs Ltd	
Sevenoaks District Council	Housing	non revenue	24/01/2020	40121663	3,938.92	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	24/01/2020	40121662	5,295.25	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	30/01/2020	40121802	5,892.18	10916	West Kent Housing Association	
Sevenoaks District Council	Communities and Business	Economic Development	08/01/2020	40121355	467.88	14772	Salomons UK Limited	8501898
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	14/01/2020	40121515	9,676.80	10943	RPC lpi refuse	350729
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	15/01/2020	40121566	11,430.72	10943	RPC lpi refuse	350729
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	17/01/2020	40121571	1,409.20	18239	The Beeswax Wrag Company	11148737
Sevenoaks District Council	Financial Services	non revenue	22/01/2020	40121618	1,512.00	12023	Chartered Institute of Internal Auditors	
Sevenoaks District Council	Communities and Business	Economic Development	11/12/2019	40121753	2,323.07	16415	Helix Property Advisors Ltd	462478
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	20/01/2020	40121571	535.00	17982	Panacea Gardens	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	09/01/2020	40121419	580.00	14994	South East Water Ltd	2679874
Sevenoaks District Council	Communities and Business	Community Development	25/11/2019	40121290	500.00	17288	RAC Consulting Ltd	3713343
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	20/01/2020	40121627	3,640.00	18248	Chilly's Bottles	7326377
Sevenoaks District Council	Planning Services	non revenue	17/12/2019	40121511	754.94	17329	Skyguard Ltd	4107459
Sevenoaks District Council	Professional Services	non revenue	30/01/2020	40121547	1,700.00	18251	J Jagoda	
Sevenoaks District Council	Communities and Business	Economic Development	06/11/2019	40121330	2,500.00	18125	Appleford & Trew LLP	OC304430
Sevenoaks District Council	Corporate Support	Support Services	19/11/2019	40121305	1,200.00	18186	Local Government & Social Care Ombudsman	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	14/01/2020	40121462	9,613.00	16948	Landon Borough of Beley	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	14/01/2020	40121450	11,467.90	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/01/2020	40121394	14,617.50	11003	Maidstone Borough Council	
Sevenoaks District Council	Corporate Support	non revenue	19/12/2019	40121378	1,628.30	18196	Brilliant Customer Service Ltd	
Sevenoaks District Council	Corporate Support	Support Services	31/12/2019	40121406	3,000.00	11026	Cakes UK Limited	1628848
Sevenoaks District Council	Environmental and Operational Services	Support Services	16/01/2020	40121527	422.50	16353	CF Corporate Finance Limited	5414774
Sevenoaks District Council	Environmental and Operational Services	non revenue	17/01/2020	40121612	990.00	17638	Seymour & Saunders Electrical Limited	
Sevenoaks District Council	Control Account	Balance Sheet	16/01/2020	40121504	444.00	18250	Mr and Mrs Macaulay	
Sevenoaks District Council	Professional Services	non revenue	09/01/2020	40121375	2,700.00	10543	Prudential	
Sevenoaks District Council	Housing	non revenue	14/01/2020	40121468	1,620.00	17528	Prudential South East	7636
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2019	40121359	240,754.65	11195	Zurich Insurance plc	13460
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	31/12/2019	40121227	14,115.49	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Financial Services	non revenue	03/04/2019	40121477	2,736.00	17981	West Devon Borough Council	
Sevenoaks District Council	Planning Services	non revenue	06/01/2020	40121288	25,000.00	16714	Margaret Hyde's Charity	211606
Sevenoaks District Council	Planning Services	non revenue	06/01/2020	40121276	25,000.00	18237	Penshurst Almshouses	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	07/01/2020	40121402	8,004.00	15718	Sevenoaks Environmental Services	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	23/01/2020	40121665	1,915.00	15718	Sevenoaks Environmental Services	
Sevenoaks District Council	Communities and Business	Community Development	20/01/2020	40121478	1,500.00	14553	Sevenoaks & District Business Crime Reduction Partnership	4923003
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	06/01/2020	40121305	640.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Planning Services	non revenue	19/12/2019	40121321	540.00	10682	Trevor Roberts Associates Ltd	3737519
Sevenoaks District Council	Housing	Housing Strategy	30/01/2020	40121803	6,666.00	10916	West Kent Housing Association	
Sevenoaks District Council	Corporate Support	Support Services	16/01/2020	40121604	1,180.00	15526	Electrical Lighting Supplies Ltd	9218963
Sevenoaks District Council	Financial Services	non revenue	20/01/2020	40121564	480.00	18219	Stone Valley Lodge Ltd	
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2019	40121358	604.80	11195	Zurich Insurance plc	13460
Sevenoaks District Council	Corporate Support	non revenue	20/12/2019	40121719	659.79	15976	Taste Marketing Ltd	5545624
Sevenoaks District Council	Corporate Support	Support Services	11/01/2020	40121526	540.93	17173	Castle Water Limited	5C475583
Sevenoaks District Council	Communities and Business	Economic Development	09/12/2019	40121100	1,500.00	10330	Savills (UK) Limited	2605138
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	09/01/2020	40121500	1,443.00	18240	Keepecup	7021610
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/01/2020	40121518	943.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/01/2020	40121579	1,534.50	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	23/01/2020	40121693	523.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	27/01/2020	40121708	728.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Professional Services	non revenue	09/01/2020	40121377	735.10	10899	Unison Collection Account	
Sevenoaks District Council	Housing	Housing Strategy	13/01/2020	40121420	967.15	18245	Eliza Ecclestone	
Sevenoaks District Council	Housing	Housing Strategy	24/01/2020	40121672	967.15	18245	Eliza Ecclestone	
Sevenoaks District Council	Communities and Business	Economic Development	24/01/2020	40121677	1,155.10	15543	The National Centre for Micro Business Ltd	9586236
Sevenoaks District Council	Direct Services	MOWER PARTS & REPAIRS	16/12/2019	11507	542.78	70A001	70aks Mowers Ltd	
Sevenoaks District Council	Direct Services	MOWER PARTS & REPAIRS	20/12/2019	11520	678.62	70A001	70aks Mowers Ltd	
Sevenoaks District Council	Direct Services	CLOTHING & PPE	07/11/2019	93689015	1,149.30	ARC001	ARCHWAY TCS LIMITED	
Sevenoaks District Council	Direct Services	VEHICLE WASH SUPPLIES	13/01/2020	7815	510.74	ARC002	ARCHWAY TCS LIMITED	
Sevenoaks District Council	Direct Services	AGENCY STAFF	17/01/2020	3136181	638.40	BE5001	The Best Connection Employment Group	
Sevenoaks District Council	Direct Services	PLASTIC SACKS	09/12/2019	INR567662	622.50	BPI001	RPC BPI Refuse	
Sevenoaks District Council	Direct Services	AUTOMOTIVE DIESEL	09/01/2020	3494295	4,807.00	CER003	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	AUTOMOTIVE DIESEL	09/01/2020	3494287	15,293.25	CER003	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	13/12/2019	55100326	533.33	CHA003	CHANNEL COMMERCIALS PLC	
Sevenoaks District Council	Direct Services	CLOTHING & PPE	23/12/2019	302952	677.43	CHE004	Chelmsford Safety Supplies	
Sevenoaks District Council	Direct Services	CLOTHING & PPE	10/01/2020	304001	1,104.50	CHE004	Chelmsford Safety Supplies	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	23/12/2019	DE1127177	524.21	DEN001	DENNIS EAGLE LTD	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	16/01/2020	DE1128125	653.42	DEN001	DENNIS EAGLE LTD	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	24/12/2019	DE1127424	719.39	DEN001	DENNIS EAGLE LTD	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	02/01/2020	DE11278252	1,030.84	DEN001	DENNIS EAGLE LTD	
Sevenoaks District Council	Direct Services	CONSULTANT	09/01/2020	1120	583.33	DOW003	Paul Downing Ltd	
Sevenoaks District Council	Direct Services	WHEELED BIN SUPPLY	16/01/2020	6857441	3,450.83	ESE001	ESE World Ltd	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	08/01/2020	WV20 000001	931.67	FARC01	FARC and Hillend Engineering	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	20/12/2019	120398	1,747.25	FAU002	FAUN Zoeller (UK) Ltd	

Body Name	Department	Expense Area	Trans date	TransNo	Amount	Supplier ID	Supplier Name	Comp. res. no
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	13/01/2020	768415	679.43	FCC001	FCC Recycling (UK) Ltd	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	20/01/2020	768821	690.33	FCC001	FCC Recycling (UK) Ltd	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	09/12/2019	766492	1,545.98	FCC001	FCC Recycling (UK) Ltd	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	31/12/2019	767792	1,923.85	FCC001	FCC Recycling (UK) Ltd	
Sevenoaks District Council	Direct Services	VEHICLE REPAIRS	31/12/2019	INV-29040	1,208.33	HEM001	H.E MUNICIPAL ENGINEERING SERVICES LTD	
Sevenoaks District Council	Direct Services	VEHICLE REPAIRS	31/12/2019	INV-29039	3,986.19	HEM001	H.E MUNICIPAL ENGINEERING SERVICES LTD	
Sevenoaks District Council	Direct Services	WASHROOM SERVICES	08/01/2020	33330951	580.74	INID01	INITIAL WASHROOM HYGIENE	
Sevenoaks District Council	Direct Services	Gas Supply	14/01/2020	G7062093	876.96	KEND04	Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	ELECTRICITY SUPPLY	15/01/2020	E7073281	1,083.16	KEND04	Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	02/01/2020	WAS22	7,512.21	KEND04	Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	AGENCY STAFF	21/01/2020	10875	4679.5833	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	AGENCY STAFF	15/01/2020	10874	5133.3333	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	AGENCY STAFF	07/01/2020	10873	5675.3194	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	AGENCY STAFF	22/12/2019	10871	5978.9583	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	ELECTRICITY SUPPLY	16/01/2020	IGWPFK75L	1052.6667	NPO001	Npower Ltd	
Sevenoaks District Council	Direct Services	VEHICLE TRACKING DEVICES	08/01/2020	462023	1484.375	QUA001	Quartix Ltd	
Sevenoaks District Council	Direct Services	VEHICLE HIRE	17/12/2019	1614	550	RAW002	Advantage Commercial Finance Ltd	
Sevenoaks District Council	Direct Services	AGENCY STAFF	06/01/2020	SI-159660	1030.375	SEV001	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	AGENCY STAFF	13/01/2020	SI-159663	1350.5	SEV001	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	AGENCY STAFF	19/01/2020	SI-159665	1359.625	SEV001	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	14/01/2020	S0591282	1317.5	SPA001	Sparshatts Truck & Van Ltd.	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	17/01/2020	CB1907239	2848.18	THAD04	THAMES WATER UTILITIES LTD	
Sevenoaks District Council	Direct Services	TYRES	31/10/2019	41113853	6244.7917	WAT006	Watling Tyres	
Sevenoaks District Council	Direct Services	WHEELED BINS	23/10/2019	105187	849.16667	WEB001	A & C Weber UK Ltd	