

Local Transparency: Supplier payments over £500

February 2020

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Communities and Business	Community Development	31/12/2015	40122254	1,018.72	12468	Senico Community Leisure	
Sevenoaks District Council	Housing	Homelessness	31/01/2020	40121877	4,449.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Housing	Homelessness	13/02/2020	40122298	625.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	10/02/2020	40122054	4,832.00	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	Communities and Business	Community Development	12/02/2020	40121997	2,500.00	17988	Parkrun Limited	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	07/11/2019	40120347	430.39	13612	H.S. Jackson & Son (Fencing) Ltd	910291
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	07/11/2019	40122242	430.39	13612	H.S. Jackson & Son (Fencing) Ltd	910291
Sevenoaks District Council	Communities and Business	Community Development	03/02/2020	40122032	6,500.00	15012	Domestic Abuse Volunteer Support Services	7640698
Sevenoaks District Council	Professional Services	non revenue	23/01/2020	40121961	950.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	27/01/2020	40121866	1,950.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/01/2020	40121867	750.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	31/01/2020	40121868	1,930.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Communities and Business	Economic Development	13/02/2020	40122084	2,880.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/02/2020	40122181	735.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Corporate Support	Support Services	07/02/2020	40121958	560.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Corporate Support	Support Services	04/02/2020	40121875	1,500.00	17815	NFA Monitor Ltd	3297071
Sevenoaks District Council	Financial Services	non revenue	31/01/2020	40121844	870.00	17798	Aelix UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	31/01/2020	40121845	4,800.00	17798	Aelix UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	04/02/2020	40121890	2,250.00	17798	Aelix UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	12/02/2020	40122005	6,825.00	17798	Aelix UK Limited	5736947
Sevenoaks District Council	Financial Services	non revenue	12/02/2020	40122028	870.00	17798	Aelix UK Limited	5736947
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	27/01/2020	40121741	16,647.69	11388	Kent Wildlife Trust	239992
Sevenoaks District Council	Financial Services	non revenue	03/02/2020	40121836	750.00	14027	LAVAT Consulting Limited	4810070
Sevenoaks District Council	Communities and Business	non revenue	29/01/2020	40121974	1,035.00	13851	The Oyster Partnership	5020374
Sevenoaks District Council	Communities and Business	non revenue	05/02/2020	40121973	1,074.90	13851	The Oyster Partnership	5020374
Sevenoaks District Council	Communities and Business	non revenue	12/02/2020	40122004	1,087.50	13851	The Oyster Partnership	5020374
Sevenoaks District Council	Communities and Business	non revenue	26/02/2020	40122265	1,122.00	13851	The Oyster Partnership	5020374
Sevenoaks District Council	Communities and Business	non revenue	26/02/2020	40122266	900.00	13851	The Oyster Partnership	5020374
Sevenoaks District Council	Environmental and Operational Services	Support Services	31/01/2020	40121823	555.00	13902	Power Hygiene & Safety Products Ltd	5087991
Sevenoaks District Council	Corporate Support	Support Services	29/01/2020	40121774	8,000.00	16793	Adapto Limited	5317992
Sevenoaks District Council	Financial Services	non revenue	26/02/2020	40122239	14,790.00	17461	Virtual Mail Room Ltd	
Sevenoaks District Council	Financial Services	non revenue	05/02/2020	40121921	550.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Financial Services	non revenue	12/02/2020	40122011	675.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Financial Services	non revenue	19/02/2020	40122137	1,000.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Financial Services	non revenue	26/02/2020	40122260	1,000.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Housing	Homelessness	31/01/2020	40121929	1,426.00	17482	Spa Caffè Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	Housing	Homelessness	31/01/2020	40121930	1,149.00	17482	Spa Caffè Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	Housing	Homelessness	31/01/2020	40121887	1,767.00	17482	Spa Caffè Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	Housing	Homelessness	31/01/2020	40121931	1,767.00	17482	Spa Caffè Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	Communities and Business	non revenue	01/10/2019	40122071	750.00	11990	West Kent Mind	3026457
Sevenoaks District Council	Communities and Business	non revenue	01/01/2020	40122070	750.00	11990	West Kent Mind	3026457
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	20/02/2020	40122158	10,480.00	18122	KPR Midlink Limited	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	23/01/2020	40122079	3,340.00	14824	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	07/02/2020	40121960	15,430.00	14824	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Legal and Governance	Support Services	12/02/2020	40122121	2,000.00		Redacted	
Sevenoaks District Council	Legal and Governance	Elections	06/01/2020	40121869	1,530.34	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Communities and Business	Recreation & Sport	05/02/2020	40122127	941.54	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	05/02/2020	40122128	2,422.67	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	05/02/2020	40122130	1,048.39	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	05/02/2020	40122132	721.20	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/02/2020	40121981	3,592.67	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	12/02/2020	40122013	1,236.02	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	17/02/2020	40122089	890.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/02/2020	40122139	584.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Financial Services	Corporate Management	19/02/2020	40122140	518.00	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Communities and Business	Recreation & Sport	25/02/2020	40122205	941.26	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	25/02/2020	40122206	2,317.53	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	25/02/2020	40122208	1,076.70	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	25/02/2020	40122210	695.57	10000	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	13/02/2020	40122041	1,337.50	17402	Matts Monitors Ltd	8501849
Sevenoaks District Council	Corporate Support	Support Services	03/02/2020	40121878	6,931.00	15489	Victoria Solutions Ltd T/A Victoria Forms	
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	14/01/2020	40121825	825.00	18243	ARD Software Limited	
Sevenoaks District Council	Planning Services	Development Control	03/02/2020	40121835	625.00	11217	Rural Planning Limited	4426249
Sevenoaks District Council	Environmental and Operational Services	Community Safety	07/02/2020	40122153	11,454.92	10094	British Telecommunications plc	1800000
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	20/02/2020	40122163	445.00	12260	LARAC	
Sevenoaks District Council	Communities and Business	non revenue	15/10/2019	40121832	2,000.00	16440	Helm & Partners	6587394
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	20/02/2020	40121827	855.00	10749	Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	03/02/2020	40121838	897.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Environmental and Operational Services	non revenue	14/02/2020	40122064	3,090.00	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	03/02/2020	40122006	28,867.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	Environmental and Operational Services	Economic Development	06/12/2019	40122241	475.15	12723	Sevenoaks IBC Limited	5210938
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/01/2020	40121881	907.23	18328	Calabash Mint	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	29/07/2019	40122083	7,680.00	16341	South East Access Specialists (Andrew Holden)	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/01/2020	40122031	1,270.50	11111	Colin Toms & Partners	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	25/02/2020	40122233	1,495.00	11111	Colin Toms & Partners	
Sevenoaks District Council	Legal and Governance	non revenue	04/02/2020	40121899	699.00	10804	South East Employers	
Sevenoaks District Council	Legal and Governance	Support Services	17/02/2020	40122087	3,001.50	10804	South East Employers	
Sevenoaks District Council	Legal and Governance	Elections	20/02/2020	40122145	488.80	15088	Westcountry Group	4314613
Sevenoaks District Council	Legal and Governance	Support Services	28/11/2019	40122102	550.00	18346	Devonshire Solicitors	
Sevenoaks District Council	Planning Services	non revenue	04/02/2020	40121856	1,036.00	17997	Matchtech	4426336
Sevenoaks District Council	Planning Services	non revenue	12/02/2020	40122020	1,036.00	17997	Matchtech	4426336
Sevenoaks District Council	Planning Services	non revenue	19/02/2020	40122136	1,147.00	17997	Matchtech	4426336
Sevenoaks District Council	Environmental and Operational Services	non revenue	31/01/2020	40121822	1,132.50	16103	Protech Environmental	

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Sevensoaks District Council	Environmental and Operational Services	non revenue	07/02/2020	40121937	1,045.00	16103	Protech Environmental	
Sevensoaks District Council	Environmental and Operational Services	non revenue	14/02/2020	40122086	975.00	16103	Protech Environmental	
Sevensoaks District Council	Environmental and Operational Services	non revenue	21/02/2020	40122171	1,080.00	16103	Protech Environmental	
Sevensoaks District Council	Environmental and Operational Services	Open Spaces	10/02/2020	40122029	960.00	18223	Newport Grab Hire Services	
Sevensoaks District Council	Communities and Business	Economic Development	03/02/2020	40121821	2,250.00	16108	GIA	
Sevensoaks District Council	Financial Services	non revenue	12/02/2020	40122036	968.75	12573	Venn Group Limited	4015584
Sevensoaks District Council	Communities and Business	non revenue	19/02/2020	40122162	3,333.33	12573	Venn Group Limited	4015584
Sevensoaks District Council	Financial Services	non revenue	20/02/2020	40122167	600.00	12573	Venn Group Limited	4015584
Sevensoaks District Council	Corporate Support	Support Services	06/02/2020	40122030	1,190.67	11065	TRS Ltd	4931728
Sevensoaks District Council	Environmental and Operational Services	Waste Collection	18/12/2019	40121854	1,245.00	17589	Chartered Institution of Waste Management	3896378
Sevensoaks District Council	Communities and Business	Community Development	06/02/2020	40121948	599.00	15538	Middlestone Signs Ltd	1031640
Sevensoaks District Council	Corporate Support	Support Services	19/02/2020	40122115	423.00	15679	Millets Electrical Ltd	7322219
Sevensoaks District Council	Corporate Support	Support Services	30/01/2020	40121987	2,974.80	15474	Canon UK Ltd	1264300
Sevensoaks District Council	Corporate Support	Support Services	27/02/2020	40122293	1,185.53	15474	Canon UK Ltd	1264300
Sevensoaks District Council	Corporate Support	Support Services	30/01/2020	40121954	675.00	15679	Millets Electrical Ltd	7322219
Sevensoaks District Council	Corporate Support	Support Services	06/02/2020	40121955	2,820.00	15679	Millets Electrical Ltd	7322219
Sevensoaks District Council	Corporate Support	Support Services	06/02/2020	40121956	3,750.00	15679	Millets Electrical Ltd	7322219
Sevensoaks District Council	Corporate Support	Support Services	14/02/2020	40122082	2,705.00	15679	Millets Electrical Ltd	7322219
Sevensoaks District Council	Corporate Support	Support Services	19/02/2020	40122199	1,918.00	15679	Millets Electrical Ltd	7322219
Sevensoaks District Council	Corporate Support	Support Services	20/02/2020	40122197	3,575.00	15679	Millets Electrical Ltd	7322219
Sevensoaks District Council	Corporate Support	Support Services	20/02/2020	40122196	1,430.00	15679	Millets Electrical Ltd	7322219
Sevensoaks District Council	Environmental and Operational Services	Open Spaces	24/10/2019	40121855	2,205.00		Redacted	
Sevensoaks District Council	Planning Services	Building Control	12/02/2020	40122026	3,390.68	17896	Vivid Resourcing	8067630
Sevensoaks District Council	Corporate Support	Support Services	05/02/2020	40121994	774.40	15474	Canon UK Ltd	1264300
Sevensoaks District Council	Planning Services	Building Control	19/02/2020	40122150	1,695.34	17896	Vivid Resourcing	8067630
Sevensoaks District Council	Environmental and Operational Services	Support Services	31/01/2020	40121945	590.42	14569	Send First UK	
Sevensoaks District Council	Corporate Support	non revenue	05/11/2019	40121765	610.00	17021	Telefonica UK Limited (O2)	1743099
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	10/02/2020	40122047	7,749.87	10218	Insight Direct UK Ltd	2579852
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	13/02/2020	40122185	2,318.49	10218	Insight Direct UK Ltd	2579852
Sevensoaks District Council	Financial Services	non revenue	19/02/2020	40122218	791.44	10218	Insight Direct UK Ltd	2579852
Sevensoaks District Council	Communities and Business	non revenue	31/01/2020	40121826	4,000.00	14258	Best Business Information Ltd	2572237
Sevensoaks District Council	Planning Services	non revenue	31/01/2020	40121848	1,975.00	10384	Haymarket Media Group Limited	267189
Sevensoaks District Council	Corporate Support	Support Services	23/01/2020	40121920	6,581.14	15341	Ebase Technology Limited	3850999
Sevensoaks District Council	Corporate Support	Support Services	23/01/2020	40121919	2,652.09	15341	Ebase Technology Limited	3850999
Sevensoaks District Council	Communities and Business	Community Development	30/01/2020	40122018	500.00	17993	Cascade Dance	OC363689
Sevensoaks District Council	Environmental and Operational Services	Support Services	01/02/2020	40122091	4,217.42	17243	Health & Wiltshire Ltd	
Sevensoaks District Council	Environmental and Operational Services	Open Spaces	12/02/2020	40122003	780.00	18189	Redacted	
Sevensoaks District Council	Environmental and Operational Services	Economic Development	12/02/2020	40122217	760.00	18189	Redacted	
Sevensoaks District Council	Corporate Support	Support Services	11/01/2020	40122046	1,226.00	10810	Spy Alarms Ltd	979689
Sevensoaks District Council	Environmental and Operational Services	Parking Services	17/02/2020	40122164	668.00	13848	British Parking Association	
Sevensoaks District Council	Environmental and Operational Services	Parking Services	31/01/2020	40122009	2,195.08	12823	Contract Security Services Ltd	2461362
Sevensoaks District Council	Financial Services	Corporate Management	17/02/2020	40122142	550.00	10771	Redacted	
Sevensoaks District Council	Corporate Support	Support Services	31/01/2020	40121871	9,150.75	12959	Bytes Software Services Ltd	1616977
Sevensoaks District Council	Corporate Support	Support Services	31/01/2020	40121829	12,271.00	16917	Scarbutts (Sales) Ltd	
Sevensoaks District Council	Environmental and Operational Services	Support Services	24/02/2020	40122239	757.50	17931	Encore Envelopes Limited	1829336
Sevensoaks District Council	Financial Services	non revenue	06/02/2020	40121911	646.00	15365	Michael Page International Recruitment Ltd	4130921
Sevensoaks District Council	Financial Services	non revenue	12/02/2020	40122025	666.00	15365	Michael Page International Recruitment Ltd	4130921
Sevensoaks District Council	Financial Services	non revenue	20/02/2020	40122147	666.00	15365	Michael Page International Recruitment Ltd	4130921
Sevensoaks District Council	Financial Services	non revenue	26/02/2020	40122264	666.00	15365	Michael Page International Recruitment Ltd	4130921
Sevensoaks District Council	Planning Services	Development Control	05/02/2020	40121926	970.00	18075	G2 Recruitment Solutions	8067630
Sevensoaks District Council	Planning Services	Development Control	12/02/2020	40122023	1,230.00	18075	G2 Recruitment Solutions	8067630
Sevensoaks District Council	Planning Services	Development Control	19/02/2020	40122148	860.00	18075	G2 Recruitment Solutions	8067630
Sevensoaks District Council	Environmental and Operational Services	Parking Services	06/01/2020	40122204	569.81	10738	EDF Energy Customers plc	2228297
Sevensoaks District Council	Communities and Business	non revenue	03/01/2020	40121498	72,118.60	17642	Alliance Leisure Services Ltd	2723797
Sevensoaks District Council	Corporate Support	Support Services	30/01/2020	40121804	1,200.00	13253	Passé-Partout Consulting Ltd	4127772
Sevensoaks District Council	Corporate Support	Support Services	18/02/2020	40121803	600.00	13253	Passé-Partout Consulting Ltd	4127772
Sevensoaks District Council	Corporate Support	Support Services	27/02/2020	40122276	103,200.00	13252	Idox Software Limited	2933889
Sevensoaks District Council	Financial Services	non revenue	11/02/2020	40122060	819.52	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	18/01/2020	40121813	1,684.04	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	07/02/2020	40122061	1,380.34	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	10/02/2020	40122062	1,442.00	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	11/02/2020	40122063	860.11	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Corporate Support	Asset Maintenance Revenue Account	27/02/2020	40122292	2,326.00	10241	Dell Corporation Ltd	2081369
Sevensoaks District Council	Environmental and Operational Services	Parking Services	24/02/2020	40122191	8,471.00	18348	Reveal	4470201
Sevensoaks District Council	Corporate Support	Support Services	22/02/2020	40122176	4,695.00	15474	Canon UK Ltd	1264300
Sevensoaks District Council	Environmental and Operational Services	Open Spaces	18/02/2020	40122124	450.00	17689	Youngs Forestry Services	
Sevensoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	29/01/2020	40121912	28,500.00	10142	Chubb Fire & Security Ltd	524469
Sevensoaks District Council	Environmental and Operational Services	non revenue	04/02/2020	40121857	12,950.00	10142	Chubb Fire & Security Ltd	524469
Sevensoaks District Council	Environmental and Operational Services	Open Spaces	29/01/2020	40121779	3,200.00	16505	Redacted	
Sevensoaks District Council	Corporate Support	Support Services	14/02/2020	40122117	2,040.00	10142	Chubb Fire & Security Ltd	524469
Sevensoaks District Council	Environmental and Operational Services	Open Spaces	29/01/2020	40121780	860.00	16505	Redacted	
Sevensoaks District Council	Environmental and Operational Services	Environmental Health	31/01/2020	40121827	2,124.00	17401	Redacted	
Sevensoaks District Council	Housing	Homelessness	07/02/2020	40121967	480.00	10843	Swanley Banqueting	
Sevensoaks District Council	Communities and Business	Economic Development	31/01/2020	40121824	8,000.00	18028	XCO2 Energy Limited	6496460
Sevensoaks District Council	Environmental and Operational Services	Local Land Charges	11/02/2020	40122000	1,932.00	10450	Kent County Council	
Sevensoaks District Council	Financial Services	non revenue	13/02/2020	40121925	589.70	10450	Kent County Council	
Sevensoaks District Council	Environmental and Operational Services	Local Land Charges	19/02/2020	40122157	1,659.00	10450	Kent County Council	
Sevensoaks District Council	Environmental and Operational Services	Support Services	03/02/2020	40121908	3,988.63	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Environmental and Operational Services	Support Services	10/02/2020	40122008	2,396.04	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Environmental and Operational Services	Support Services	17/02/2020	40122125	2,572.05	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Financial Services	non revenue	24/02/2020	40122272	1,863.92	10691	Royal Mail Group Ltd	4138203
Sevensoaks District Council	Corporate Support	Support Services	23/01/2020	40121792	612.30	10513	Antalks Limited	1088345
Sevensoaks District Council	Environmental and Operational Services	non revenue	08/01/2020	40121689	8,153.30	16441	UK Power Networks (Operations) Ltd	3870728
Sevensoaks District Council	Environmental and Operational Services	non revenue	16/01/2020	40121828	5,280.00	18034	Hannah Darby Marketing Ltd	7120105
Sevensoaks District Council	Environmental and Operational Services	Waste Collection	08/01/2020	40121906	10,220.15	11225	The Mailing Business Limited t/a TMB International	2292816
Sevensoaks District Council	Environmental and Operational Services	Environmental Health	24/01/2020	40121933	471.91	15848	EDF Energy Customers plc	
Sevensoaks District Council	Corporate Support	Support Services	01/02/2020	40121972	2,391.44	14343	Daisy Communications Ltd	3021292
Sevensoaks District Council	Environmental and Operational Services	non revenue	20/02/2020	40122144	4,800.00	16487	AHP Architects & Surveyors Ltd	4360472
Sevensoaks District Council	Financial Services	non revenue	11/02/2020	40122039	2,850.00	10430	Institute of Revenues Rating & Valuation	223447
Sevensoaks District Council	Communities and Business	Economic Development	14/02/2020	40122058	2,000.00	16487	AHP Architects & Surveyors Ltd	4360472
Sevensoaks District Council	Housing	Homelessness	06/02/2020	40122055	522.00	17597	Carpentine Estates Limited	4781037
Sevensoaks District Council	Housing	non revenue	17/02/2020	40122066	5,433.95	10916	West Kent Housing Association	
Sevensoaks District Council	Housing	non revenue	28/02/2020	40122297	1,642.69	10916	West Kent Housing Association	
Sevensoaks District Council	Housing	non revenue	06/02/2020	40121916	5,000.00	14385	Dolphin Lifts	
Sevensoaks District Council	Financial Services	Local Tax Collection	05/02/2020	40122038	450.00	16210	Inform CPl Ltd	5599551
Sevensoaks District Council	Environmental and Operational Services	Support Services	07/02/2020	40122021	572.48	10429	Pinney Bowes Finance Limited	820730
Sevensoaks District Council	Environmental and Operational Services	Building Control	17/02/2020	40122107	32,809.30	10880	Tombridge & Malling Borough Council	

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Sevensoaks District Council	Personnel and Development	non revenue	25/02/2020	40122200	2,226.05	12289	ComputerShare Voucher Services	
Sevensoaks District Council	Central Account	Balance Sheet	24/02/2020	40122177	7,524.00	10462	W J King Ltd	4968447
Sevensoaks District Council	Communities and Business	Economic Development	31/01/2020	40121861	987.50	10891	Tunbridge Wells Borough Council	
Sevensoaks District Council	Environmental and Operational Services	Waste Collection	12/02/2020	40122055	22,851.00	10891	Tunbridge Wells Borough Council	
Sevensoaks District Council	Corporate Support	Support Services	13/02/2020	40122044	1,191.25	15350	Care First	2622784
Sevensoaks District Council	Housing	non revenue	26/02/2020	40122262	3,040.00	18183	Git Beale Builders	
Sevensoaks District Council	Housing	non revenue	13/02/2020	40122042	12,790.00	10916	West Kent Housing Association	
Sevensoaks District Council	Housing	non revenue	17/02/2020	40122067	17,050.25	10916	West Kent Housing Association	
Sevensoaks District Council	Housing	non revenue	13/02/2020	40122043	13,200.20	10916	West Kent Housing Association	
Sevensoaks District Council	Housing	non revenue	13/02/2020	40122059	13,200.20	10916	West Kent Housing Association	
Sevensoaks District Council	Housing	non revenue	17/02/2020	40122065	15,103.20	10916	West Kent Housing Association	
Sevensoaks District Council	Financial Services	Local Tax Collection	18/02/2020	40122193	3,330.50	15624	Wilkin Chapman LLP	OC343261
Sevensoaks District Council	Communities and Business	Community Development	12/02/2020	40121998	1,917.50	15460	Mr O M Ireland t/a Live Biking	
Sevensoaks District Council	Environmental and Operational Services	Parking Services	27/01/2020	40122108	495.36	15469	Kent County Council - Energy Bills	
Sevensoaks District Council	Environmental and Operational Services	Parking Services	27/01/2020	40122109	1,271.90	15469	Kent County Council - Energy Bills	
Sevensoaks District Council	Environmental and Operational Services	Parking Services	27/01/2020	40122130	1,310.96	15469	Kent County Council - Energy Bills	
Sevensoaks District Council	Environmental and Operational Services	Parking Services	27/01/2020	40122111	1,360.71	15469	Kent County Council - Energy Bills	
Sevensoaks District Council	Environmental and Operational Services	Parking Services	13/02/2020	40122112	1,358.97	15469	Kent County Council - Energy Bills	
Sevensoaks District Council	Corporate Support	Support Services	13/02/2020	40122045	6,758.97	15469	Kent County Council - Energy Bills	
Sevensoaks District Council	Legal and Governance	Elections	18/12/2019	40122229	3,362.30	12684	Electoral Reform Services Limited	2263092
Sevensoaks District Council	Housing	non revenue	04/02/2020	40121865	1,260.00	17454	P W Redfern Ltd	
Sevensoaks District Council	Housing	non revenue	04/02/2020	40121864	20,197.45	10916	West Kent Housing Association	
Sevensoaks District Council	Housing	non revenue	24/02/2020	40122184	7,037.95	10916	West Kent Housing Association	
Sevensoaks District Council	Corporate Support	Support Services	31/01/2020	40122076	1,998.03	15469	Kent County Council - Energy Bills	
Sevensoaks District Council	Corporate Support	Support Services	17/02/2020	40122077	1,991.36	15469	Kent County Council - Energy Bills	
Sevensoaks District Council	Environmental and Operational Services	Waste Collection	19/02/2020	40122078	1,400.00	14319	SCS United Kingdom Ltd	1193985
Sevensoaks District Council	Financial Services	non revenue	26/02/2020	40122061	1,015.00	14007	WRS Group UK	1132229
Sevensoaks District Council	Environmental and Operational Services	Waste Collection	03/02/2020	40121923	11,430.72	10943	RPC bpi refuse	350729
Sevensoaks District Council	Environmental and Operational Services	Waste Collection	04/02/2020	40121922	8,985.60	10943	RPC bpi refuse	350729
Sevensoaks District Council	Communities and Business	Economic Development	30/01/2020	40121816	750.00	10330	Savills (UK) Limited	2605138
Sevensoaks District Council	Financial Services	non revenue	12/12/2019	40122280	2,750.00	10330	Savills (UK) Limited	2605138
Sevensoaks District Council	Corporate Support	Support Services	20/01/2020	40122180	1,869.17	16934	Altnet	83799683
Sevensoaks District Council	Environmental and Operational Services	Open Spaces	12/02/2020	40122022	480.00	15452	TreeAbility Ltd	8437562
Sevensoaks District Council	Environmental and Operational Services	Open Spaces	26/01/2020	40121850	680.00	17982	Panacea Gardens	
Sevensoaks District Council	Environmental and Operational Services	Open Spaces	28/01/2020	40121849	1,145.00	17982	Panacea Gardens	
Sevensoaks District Council	Communities and Business	Community Development	03/02/2020	40121962	510.00	17983	The Cottage Community	
Sevensoaks District Council	Environmental and Operational Services	Environmental Health	11/12/2019	40121510	6,220.80	17929	Skyguard Ltd	4107459
Sevensoaks District Council	Environmental and Operational Services	Parking Services	17/02/2020	40122135	11,076.95	16473	Standard Life Investments UK Real Estate Fund	
Sevensoaks District Council	Financial Services	non revenue	15/01/2020	40122027	650.00	16600	ACS Ltd	3518844
Sevensoaks District Council	Communities and Business	General Grants	06/02/2020	40121914	1,280.00	18114	Cripps LLP	OC311169
Sevensoaks District Council	Environmental and Operational Services	Environmental Health	07/02/2020	40121975	11,041.00	11093	Maldstone Borough Council	
Sevensoaks District Council	Environmental and Operational Services	Environmental Health	13/02/2020	40122033	9,994.50	16948	Lendon Borough of Bexley	
Sevensoaks District Council	Environmental and Operational Services	Environmental Health	13/02/2020	40122034	14,291.20	10891	Tunbridge Wells Borough Council	
Sevensoaks District Council	Corporate Support	Support Services	14/02/2020	40122073	3,701.12	11026	Civica UK Limited	1628868
Sevensoaks District Council	Legal and Governance	Elections	14/02/2020	40122075	14,782.85	11026	Civica UK Limited	1628868
Sevensoaks District Council	Environmental and Operational Services	Environmental Health	17/02/2020	40121986	990.00	17438	Seymour & Saunders Electrical Limited	
Sevensoaks District Council	Communities and Business	non revenue	20/01/2020	40121858	539.00	12090	RICS	
Sevensoaks District Council	Professional Services	non revenue	10/02/2020	40121982	2,700.00	10543	Prudential	
Sevensoaks District Council	Planning Services	non revenue	06/02/2020	40121968	1,200.00	18339	Redacted	
Sevensoaks District Council	Environmental and Operational Services	Support Services	28/02/2020	40122294	495.00	17279	Prepared Media	8307674
Sevensoaks District Council	Financial Services	Miscellaneous Financial Expenses	31/01/2020	40121975	14,110.01	14677	KCC BE KENT PENSION FUND	
Sevensoaks District Council	Financial Services	Miscellaneous Financial Expenses	27/02/2020	40122274	14,068.73	14677	KCC BE KENT PENSION FUND	
Sevensoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	07/02/2020	40121952	654.00	18337	Redacted	
Sevensoaks District Council	Communities and Business	Community Development	31/01/2020	40121817	3,578.34	17374	Sevensoaks Area Dementia Forum	
Sevensoaks District Council	Financial Services	non revenue	31/01/2020	40121810	604.15	18110	Leaders Limited	1690574
Sevensoaks District Council	Financial Services	Miscellaneous Financial Expenses	17/02/2020	40122072	11,474.60	16091	Redacted	
Sevensoaks District Council	Planning Services	non revenue	31/01/2020	40121794	17,760.00	17477	NHS West Kent CCG	
Sevensoaks District Council	Corporate Support	Support Services	27/02/2020	40122269	5,776.20	18006	Redacted	
Sevensoaks District Council	Housing	Homelessness	19/02/2020	40122126	500.00	10916	West Kent Housing Association	
Sevensoaks District Council	Housing	Housing Strategy	05/02/2020	40121883	887.48	17939	J & D Griffiths	
Sevensoaks District Council	Communities and Business	Economic Development	14/11/2019	40122106	25,656.25	10330	Savills (UK) Limited	2605138
Sevensoaks District Council	Communities and Business	Economic Development	19/12/2019	40121833	30,900.00	10330	Savills (UK) Limited	2605138
Sevensoaks District Council	Communities and Business	Economic Development	19/12/2019	40121834	5,000.00	10330	Savills (UK) Limited	2605138
Sevensoaks District Council	Environmental and Operational Services	Parking Services	24/02/2020	40122228	1,534.50	13895	Flowbird Smart City UK Limited	4869035
Sevensoaks District Council	Corporate Support	Support Services	21/02/2020	40122202	9,802.70	14802	Proact IT UK Limited	3968273
Sevensoaks District Council	Professional Services	non revenue	10/02/2020	40121985	735.10	10899	Redacted	
Sevensoaks District Council	Housing	Housing Strategy	04/02/2020	40121900	798.52	18174	Mr & Mrs Williams	
Sevensoaks District Council	Communities and Business	Planning Policy	03/02/2020	40121862	625.00	16813	Matthew Morris	
Sevensoaks District Council	Direct Services	AGENCY STAFF	28/01/2020	CONINV-S-005	518.00	HL5002	HL Services (London)	
Sevensoaks District Council	Direct Services	AGENCY STAFF	04/02/2020	INV-S-5278	518.00	HL5002	HL Services (London)	
Sevensoaks District Council	Direct Services	AGENCY STAFF	11/02/2020	INV-S-5354	518.00	HL5002	HL Services (London)	
Sevensoaks District Council	Direct Services	WASTE DISPOSAL (SKIP HIRE)	18/10/2019	98480	528.00	BSPO01	BSP (Knockholt) LIMITED	
Sevensoaks District Council	Direct Services	AGENCY STAFF	12/02/2020	782190	590.15	HRG001	HR GO (Driving South) Ltd	
Sevensoaks District Council	Direct Services	AGENCY STAFF	07/02/2020	3145835	593.28	BES001	The Best Connection Employment Group	
Sevensoaks District Council	Direct Services	SAFETY SIGNS	06/02/2020	39498	599.00	MAI002	Maidstone Signs Ltd	
Sevensoaks District Council	Direct Services	VEHICLE REPAIRS	17/02/2020	INV-29378	660.00	HEM001	HEMINGTON MUNICIPAL ENGINEERING SERVICES LTD	
Sevensoaks District Council	Direct Services	HYDRAULIC PARTS	23/01/2020	786104	616.60	HYD002	Hydraquip Hose & Hydraulics	
Sevensoaks District Council	Direct Services	VEHICLE PARTS	29/01/2020	50593801	623.05	SPA001	Sparshatts Truck & Van Ltd.	
Sevensoaks District Council	Direct Services	AGENCY STAFF	12/02/2020	B2120220	660.00	BCLD01	Boaz Commercial Limited	
Sevensoaks District Council	Direct Services	VEHICLE PARTS	21/01/2020	267252	725.00	HL5001	H. L. SMITH TRANSMISSIONS LTD	
Sevensoaks District Council	Direct Services	VEHICLE TRACKING DEVICES	01/07/2019	8341970	738.70	TOM002	TomTom Telematics	
Sevensoaks District Council	Direct Services	VEHICLE TRACKING DEVICES	01/08/2019	8193460	738.70	TOM002	TomTom Telematics	
Sevensoaks District Council	Direct Services	VEHICLE TRACKING DEVICES	01/09/2019	8236820	738.70	TOM002	TomTom Telematics	
Sevensoaks District Council	Direct Services	VEHICLE TRACKING DEVICES	01/10/2019	8282424	738.70	TOM002	TomTom Telematics	
Sevensoaks District Council	Direct Services	VEHICLE TRACKING DEVICES	01/11/2019	8329489	738.70	TOM002	TomTom Telematics	
Sevensoaks District Council	Direct Services	VEHICLE TRACKING DEVICES	01/12/2019	8374198	738.70	TOM002	TomTom Telematics	
Sevensoaks District Council	Direct Services	MOWER PARTS & REPAIRS	22/01/2020	11579	754.19	70A001	70aks Mowers Ltd	
Sevensoaks District Council	Direct Services	AGENCY STAFF	31/01/2020	3142611	771.84	BES001	The Best Connection Employment Group	
Sevensoaks District Council	Direct Services	VEHICLE PARTS	29/01/2020	2020.100001	827.93	SCA001	Scarab Sweepers Ltd	
Sevensoaks District Council	Direct Services	WASTE DISPOSAL	10/02/2020	770196	830.58	FCC001	FCC Recycling (UK) Ltd	
Sevensoaks District Council	Direct Services	WASTE DISPOSAL	17/02/2020	770429	848.02	FCC001	FCC Recycling (UK) Ltd	
Sevensoaks District Council	Direct Services	WORKSHOP CONSUMABLES	10/12/2019	55836	861.60	CAS005	Castle Engineers Suppliers	
Sevensoaks District Council	Direct Services	VEHICLE PARTS	03/02/2020	2020.100001	871.00	SCA001	Scarab Sweepers Ltd	
Sevensoaks District Council	Direct Services	AGENCY STAFF	21/02/2020	B2210220	880.00	BCLD01	Boaz Commercial Limited	
Sevensoaks District Council	Direct Services	VEHICLE PARTS	21/01/2020	1014956	903.00	NFM001	NFM - GB LIMITED	
Sevensoaks District Council	Direct Services	WASTE DISPOSAL	27/01/2020	769	911.23	FCC001	FCC Recycling (UK) Ltd	
Sevensoaks District Council	Direct Services	GAZ SUPPLY	18/02/2020	G7126210	917.30	KEN004	Commercial Services Kent Ltd	

Body Name	Department	Expense Area	Trans date	TransNo	Amount	Supplier ID	Supplier Name	Comp. res. no
Sevenoaks District Council	Direct Services	AGENCY STAFF	19/02/2020	782704	941.06	HRG001	HR GO (Driving South) Ltd	
Sevenoaks District Council	Direct Services	CLOTHING & PPE	11/02/2020	306527	977.52	CHE004	Chelmsford Safety Supplies	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	31/01/2020	769754	1,039.86	FCC001	FCC Recycling (UK) Ltd	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	22/01/2020	DE11283589	1,147.92	DEN001	DENNIS EAGLE LTD	
Sevenoaks District Council	Direct Services	AGENCY STAFF	24/01/2020	3139417	1,186.57	BES001	The Best Connection Employment Group	
Sevenoaks District Council	Direct Services	Electricity	13/02/2020	E7117037	1,303.86	KEN004	Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	17/02/2020	SIV20_000209	1,397.48	FAR003	Farid Hillend Engineering	
Sevenoaks District Council	Direct Services	CLOTHING & PPE	10/02/2020	306421	1,463.35	CHE004	Chelmsford Safety Supplies	
Sevenoaks District Council	Direct Services	AGENCY STAFF	17/02/2020	SI-159684	1,522.07	SEV001	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	09/01/2020	SI114521	1,613.2	FAU002	FAUN Zoeller (UK) Ltd	
Sevenoaks District Council	Direct Services	AGENCY STAFF	27/01/2020	SI-159673	1,800	SEV001	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	OILS	24/01/2020	6735015	1,860	FUE002	Fuel Oils (Holdings) Ltd	
Sevenoaks District Council	Direct Services	TYRES	30/12/2019	41SD002	1,950.25	WAT006	Watling Tyres	
Sevenoaks District Council	Direct Services	AGENCY STAFF	03/02/2020	SI-159675	2,091.6333	SEV001	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	AGENCY STAFF	10/02/2020	SI-159679	2,173.75	SEV001	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	AGENCY STAFF	24/02/2020	SI-159689	2,173.75	SEV001	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	TYRES	31/01/2020	41SD003	2,263.75	WAT006	Watling Tyres	
Sevenoaks District Council	Direct Services	VEHICLE REPAIRS	20/01/2020	INV-29179	2,600	HEM001	H.E.MUNICIPAL ENGINEERING SERVICES LTD	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	13/01/2020	1014888	3,334.1833	NTM001	NTM - GB LIMITED	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	19/02/2020	CB41908021	3,471.2083	THA004	THAMES WATER UTILITIES LTD	
Sevenoaks District Council	Direct Services	GRAPHICS & PRINTING	30/01/2020	23443/20	3,815.5	ADA001	ADASTRIPE GRAPHICS	
Sevenoaks District Council	Direct Services	AGENCY STAFF	05/02/2020	10877	4,317.5	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	AUTOMOTIVE DIESEL	24/01/2020	3589798	5118	CER003	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	AGENCY STAFF	12/02/2020	10878	5148	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	AGENCY STAFF	18/02/2020	10879	5192	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	AGENCY STAFF	29/01/2020	10876	5,715.8833	MOR04	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	SOFTWARE LICENCE	11/02/2020	2820	8400	WEB002	Webasp	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	03/02/2020	WAS217	8,835.2083	KEN004	Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	AUTOMOTIVE DIESEL	12/02/2020	3687812	1,0736	CER003	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	AUTOMOTIVE DIESEL	12/02/2020	3687816	1,1712	CER003	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	AUTOMOTIVE DIESEL	24/01/2020	3589779	18426.85	CER003	Certas Energy UK Ltd	