

**Local Transparency: Supplier
payments over £500**

Sevenoaks District Council

Jan-18

Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Communities and Business	Community Development	31/12/2017	9022703	254.25	12468	Sencio Community Leisure	
Communities and Business	Community Development	31/12/2017	9022705	881.43	12468	Sencio Community Leisure	
Control Account	Balance Sheet	17/01/2018	9022760	494.48	12468	Sencio Community Leisure	
Communities and Business	Recreation & Sport	16/01/2018	9022747	5,000.00	12468	Sencio Community Leisure	
Environmental and Operational Services	Asset Maintenance Revenue Account	23/12/2017	9022594	820	15221	Redacted Tonbridge & Malling Borough Council	
Environmental and Operational Services	Building Control	10/01/2018	9022691	70,995.00	10880		
Environmental and Operational Services	Waste Collection	18/01/2018	9022818	3,000.00	17372	Agile Applications Limited	7443094
Environmental and Operational Services	non revenue	22/11/2017	9022634	1,665.75	11915	Archway TCS Limited	4206792
Communities and Business	non revenue	24/10/2017	9022617	3,748.65	16638	Oakland BE Ltd	7455746
Legal and Governance	Elections	25/12/2017	9022624	649.82	10691	Royal Mail Group Ltd	4138203
Financial Services	non revenue	02/01/2018	9022555	975.6	17309	Allen Lane Limited	5115229
Financial Services	non revenue	06/12/2017	9022774	900	12645	Eden Brown Ltd	3643845
Financial Services	non revenue	29/12/2017	9022506	765	12645	Eden Brown Ltd	3643845
Financial Services	non revenue	10/01/2018	9022683	753.75	12645	Eden Brown Ltd	3643845
Financial Services	non revenue	17/01/2018	9022835	720	12645	Eden Brown Ltd	3643845
Financial Services	non revenue	24/01/2018	9022887	900	12645	Eden Brown Ltd	3643845
Environmental and Operational Services	non revenue	05/01/2018	9022562	1,288.83	10698	RSA Environmental Health Limited	
Environmental and Operational Services	Open Spaces	14/01/2018	9022764	3,202.50	16458	Redacted	
Corporate Support	Support Services	18/10/2017	9022413	710.1	17021	Telefonica UK Limited (O2) Intelligent Plans and	1743099
Planning Services	Planning Policy	09/01/2018	9022679	4,027.50	17405	Examinations (IPE) Ltd	10100118
Environmental and Operational Services	Support Services	29/12/2017	9022565	700	10000	Sevenoaks Direct Services	
Communities and Business	Recreation & Sport	03/01/2018	9022534	963.57	10000	Sevenoaks Direct Services	
Environmental and Operational Services	Parking Services	03/01/2018	9022558	1,489.23	10000	Sevenoaks Direct Services	
Environmental and Operational Services	Open Spaces	03/01/2018	9022536	665.01	10000	Sevenoaks Direct Services	

Environmental and Operational Services	non revenue	03/01/2018	9022540	762.72	10000 Sevenoaks Direct Services	
Environmental and Operational Services	Parking Services	04/01/2018	9022599	3,472.56	10000 Sevenoaks Direct Services	
Environmental and Operational Services	Economic Development	04/01/2018	9022645	754.56	10000 Sevenoaks Direct Services	
Environmental and Operational Services	Environmental Health	10/01/2018	9022687	3,592.66	10000 Sevenoaks Direct Services	
Professional Services	non revenue	15/01/2018	9022781	460.29	10000 Sevenoaks Direct Services	
Communities and Business Control Account	Recreation & Sport Balance Sheet	22/01/2018	9022893	544	17412 Rocket Badge	2147763
		15/01/2018	9022730	198,846.90	12468 Sencio Community Leisure	
Housing	non revenue	16/01/2018	9022788	9,098.35	10916 West Kent Housing Association	
Environmental and Operational Services	Parking Services	22/01/2018	9022823	2,752.00	11921 Telpark U.K.Ltd	1880118
Communities and Business	non revenue	22/01/2018	9022816	1,700.00	11594 University of Westminster	977818
Housing	non revenue	12/01/2018	9022722	4,675.36	10916 West Kent Housing Association	
Housing	non revenue	02/01/2018	9022639	936	17399 NPR Roofing and Building	
Corporate Support	Asset Maintenance Revenue Account	29/09/2017	9022697	1,000.00	15912 Thomas Ford & Partners	
Corporate Support	Asset Maintenance Revenue Account	30/10/2017	9022698	1,000.00	15912 Thomas Ford & Partners	
Corporate Support	Asset Maintenance Revenue Account	08/11/2017	9022695	4,190.47	15912 Thomas Ford & Partners	
Planning Services	Development Control	03/01/2018	9022607	625	11217 Rural Planning Limited	4426249
Environmental and Operational Services	non revenue	29/12/2017	9022557	609	16103 Protech Environmental	
Environmental and Operational Services	non revenue	05/01/2018	9022597	812	16103 Protech Environmental	
Environmental and Operational Services	non revenue	12/01/2018	9022728	959	16103 Protech Environmental	
Environmental and Operational Services	non revenue	19/01/2018	9022815	966	16103 Protech Environmental	
Environmental and Operational Services	non revenue	26/01/2018	9022880	952	16103 Protech Environmental	
Environmental and Operational Services	Community Safety	02/01/2018	9022782	29,279.39	10096 British Telecommunications plc	1800000

Environmental and Operational Services	non revenue	10/01/2018	9022757	73,000.00	10727 Scarab Sweepers Ltd	1823459
Environmental and Operational Services	Environmental Health	15/01/2018	9022960	678.49	10795 South East Water Ltd	2679874
Communities and Business	Economic Development	27/12/2017	9022592	793.33	10795 South East Water Ltd	2679874
Environmental and Operational Services	Community Safety	23/01/2018	9022854	1,580.83	12693 Chroma Vision Limited	4215917
Environmental and Operational Services	Asset Maintenance Revenue Account	23/01/2018	9022897	2,968.17	12693 Chroma Vision Limited	4215917
Environmental and Operational Services	Asset Maintenance Revenue Account	23/01/2018	9022864	510	12693 Chroma Vision Limited	4215917
Housing	Homelessness	22/01/2018	9022830	2,300.00	17411 Hamways Limited	
Corporate Support	Support Services	03/01/2018	9022542	2,100.00	13972 Learning Nexus Limited	10056772
Financial Services	Corporate Management	09/01/2018	9022916	4,124.00	16136 CACI Limited	1649776
Environmental and Operational Services	Support Services	31/10/2017	9022892	1,927.13	14984 Red Support Services	
Housing	Homelessness	31/10/2017	9022729	902.65	17339 Orange promotions	6509838
Environmental and Operational Services	Community Safety	02/01/2018	9022590	3,569.16	15948 EDF Energy Customers plc	
Corporate Support	Support Services	19/12/2017	9022404	700	16298 Getronics Services UK Limited	7966594
Planning Services	Planning Policy	04/01/2018	9022601	15,855.00	AECOM Infrastructure & Environment UK Ltd.	880328
Planning Services	Planning Policy	17/01/2018	9022938	1,300.00	15198 Environment UK Ltd.	880328
Environmental and Operational Services	Asset Maintenance Revenue Account	01/12/2017	9022862	9,500.00	10469 Kone PLC	
Financial Services	Corporate Management	04/01/2018	9022492	2,250.00	Local Government Information Unit	
Environmental and Operational Services	Asset Maintenance Revenue Account	30/11/2017	9022766	850	15679 Milletts Electrical Ltd	7322219
Environmental and Operational Services	Asset Maintenance Revenue Account	12/01/2018	9022905	2,000.00	15679 Milletts Electrical Ltd	7322219
Environmental and Operational Services	Asset Maintenance Revenue Account	12/01/2018	9022765	760	15679 Milletts Electrical Ltd	7322219
Environmental and Operational Services	Asset Maintenance Revenue Account	19/01/2018	9022886	615	15679 Milletts Electrical Ltd	7322219
Environmental and Operational Services	Asset Maintenance Revenue Account	25/01/2018	9022904	1,472.50	15679 Milletts Electrical Ltd	7322219

Communities and Business Environmental and Operational Services	Community Development Asset Maintenance Revenue Account	02/10/2017	9021166	3,000.00	12786 Kenward Trust	265394
Financial Services	non revenue	03/01/2018	9022770	3,246.48	11065 TRS Ltd	4931728
Financial Services	non revenue	10/01/2018	9022727	883.66	12573 Venn Group Limited	4015584
Financial Services	non revenue	18/01/2018	9022813	803.16	12573 Venn Group Limited	4015584
Financial Services	non revenue	24/01/2018	9022879	812.5	12573 Venn Group Limited	4015584
Financial Services	non revenue	24/01/2018	9022881	672.75	12573 Venn Group Limited	4015584
Environmental and Operational Services	Support Services	21/12/2017	9022507	552	14569 Shred First UK	
Communities and Business	Tourism	05/01/2018	9022574	960	14026 Visit Kent Limited	
Communities and Business	Community Development	05/01/2018	9022636	3,000.00	12786 Kenward Trust	265394
Corporate Support	Support Services	28/12/2017	9022524	4,406.26	15474 Canon (UK) Ltd	1264300
Corporate Support	Support Services	04/01/2018	9022575	903.73	15474 Canon (UK) Ltd	1264300
Corporate Support	Support Services	11/01/2018	9022738	545.73	15474 Canon (UK) Ltd	1264300
Planning Services	non revenue	03/01/2018	9022595	740	16679 Linda S Russell Limited	6764194
Communities and Business Environmental and Operational Services	Community Development non revenue	19/12/2017	9022680	2,795.00	17394 Dashing London Willmott Dixon Construction Limited	768173
Environmental and Operational Services	non revenue	11/12/2018	9022489	30,103.00	16778 Willmott Dixon Construction Limited	768173
Environmental and Operational Services	non revenue	11/12/2017	9022611	30,103.00	16778 Willmott Dixon Construction Limited	768173
Environmental and Operational Services	non revenue	02/01/2018	9022596	268,479.00	16778 Willmott Dixon Construction Limited	768173
Environmental and Operational Services	non revenue	26/01/2018	9022896	1,332,340.55	16778 Willmott Dixon Construction Limited	768173
Environmental and Operational Services	Support Services	01/01/2018	9022651	4,070.08	17341 Heath & Wiltshire Ltd	
Environmental and Operational Services	Parking Services	08/12/2017	9022481	1,978.08	12822 Contract Security Services Ltd	2461362
Environmental and Operational Services	Parking Services	12/01/2018	9022878	1,915.68	12822 Contract Security Services Ltd	2461362
Corporate Support	Support Services	29/12/2018	9022488	1,249.58	12959 Bytes Software Services Ltd	1616977
Corporate Support	Support Services	29/12/2017	9022853	1,249.58	12959 Bytes Software Services Ltd	1616977
Planning Services Environmental and Operational Services	Development Control Asset Maintenance Revenue Account	04/01/2018	9022579	1,898.00	10384 Haymarket Media Group Limited Sevenoaks Construction & Maintenance Ltd	267189
Environmental and Operational Services	Asset Maintenance Revenue Account	02/01/2018	9022569	1,650.00	15878 Sevenoaks Construction & Maintenance Ltd	9244620
Environmental and Operational Services	Asset Maintenance Revenue Account	08/01/2018	9022671	2,950.00	15878 Sevenoaks Construction & Maintenance Ltd	9244620

Environmental and Operational Services	Asset Maintenance Revenue Account	11/01/2018	9022673	2,950.00	15878	Sevenoaks Construction & Maintenance Ltd	9244620
Environmental and Operational Services	Asset Maintenance Revenue Account	12/01/2018	9022672	850	15878	Sevenoaks Construction & Maintenance Ltd	9244620
Environmental and Operational Services	Asset Maintenance Revenue Account	15/01/2018	9022748	425	15878	Sevenoaks Construction & Maintenance Ltd	9244620
Environmental and Operational Services	Asset Maintenance Revenue Account	18/01/2018	9022812	775	15878	Sevenoaks Construction & Maintenance Ltd	9244620
Environmental and Operational Services	Asset Maintenance Revenue Account	26/01/2018	9022885	2,950.00	15878	Sevenoaks Construction & Maintenance Ltd	9244620
Financial Services	non revenue	21/12/2017	9022902	89,000.00	12700	Capita Business Services Ltd	
Environmental and Operational Services	Asset Maintenance Revenue Account	30/01/2018	9022954	675	15878	Sevenoaks Construction & Maintenance Ltd	9244620
Corporate Support	Support Services	01/01/2018	9022502	840	17209	People Asset Management Ltd	
Environmental and Operational Services	Parking Services	29/12/2017	9022550	630	12857	Liberty Services Ltd	2920033
Financial Services	Support Services	28/01/2018	9022957	441.55	15352	Local World Limited Mercure Dartford Brands Hatch	8290481
Communities and Business	non revenue	09/01/2018	9022650	950	16703	Hotel/Curzon Hotels	6025036
Environmental and Operational Services	Open Spaces	03/01/2018	9022544	500	16505	Redacted	
Environmental and Operational Services	Open Spaces	03/01/2018	9022543	1,760.00	16505	Redacted	
Environmental and Operational Services	Open Spaces	15/01/2018	9022777	2,160.00	16505	Redacted	
Environmental and Operational Services	Parking Services	04/01/2018	9022686	441.98	10738	Redacted	2228297
Environmental and Operational Services	Public Transport	04/01/2018	9022646	939.73	12355	Redacted	3043088
Environmental and Operational Services	Open Spaces	15/01/2018	9022776	800	16505	EDF Energy Customers plc	
Communities and Business	Community Development	25/01/2018	9022918	635.42	16703	EDF Energy 1 Limited	6025036
Corporate Support	Support Services	08/01/2018	9022754	1,924.08	10241	Redacted Mercure Dartford Brands Hatch	2081369
Corporate Support	Support Services	31/12/2017	9022956	2,147.27	14343	Hotel/Curzon Hotels	3021292
Planning Services	Development Control	24/11/2017	9022085	1,866.00	12090	Dell Corporation Ltd	
Corporate Support	Support Services	22/01/2018	9022847	1,541.48	15474	Daisy Communications Ltd	1264300

Environmental and Operational Services	non revenue	14/12/2017	9022394	57,500.00	17313 RICS	4302220
Environmental and Operational Services	non revenue	31/12/2017	9022826	28,750.00	17313 Canon (UK) Ltd	4302220
Environmental and Operational Services	non revenue	17/01/2018	9022828	467,860.38	17313 Reef Estates Ltd	4302220
Environmental and Operational Services	Environmental Health	31/12/2017	9022638	2,150.00	17401 Reef Estates Ltd	
Financial Services	Corporate Management	15/12/2017	9022494	1,424.22	11225 Reef Estates Ltd	2292816
Environmental and Operational Services	Parking Services	18/01/2018	9022883	814.8	11704 Redacted	
Environmental and Operational Services	Local Land Charges	26/10/2017	9022427	3,066.00	10450 TMB International	
Environmental and Operational Services	Parking Services	05/01/2018	9022567	2,000.00	17387 PATROL	
Environmental and Operational Services	Local Land Charges	18/01/2018	9022833	1,286.79	10450 Kent County Council	
Environmental and Operational Services	Parking Services	29/01/2018	9022915	5,140.80	17387 & Transportation	
Legal and Governance	non revenue	04/12/2017	9022834	1,842.00	14482 Kent County Council	1679046
Environmental and Operational Services	Support Services	03/01/2018	9022852	907.24	15567 Kent County Council	8473699
Financial Services	Corporate Management	15/12/2017	9022495	443.09	11225 & Transportation	2292816
Environmental and Operational Services	Waste Collection	15/12/2017	9022497	770.72	11225 Thomson Reuters (Legal) Ltd	2292816
Environmental and Operational Services	Waste Collection	15/12/2017	9022496	2,389.99	11225 Mint Hygiene Ltd	2292816
Environmental and Operational Services	Support Services	13/11/2017	9022521	3,400.92	10691 The Mailing Business Limited t/a	4138203
Environmental and Operational Services	Support Services	04/12/2017	9022305	2,396.67	10691 TMB International	4138203
Environmental and Operational Services	Support Services	11/12/2017	9022300	2,718.89	10691 The Mailing Business Limited t/a	4138203
Environmental and Operational Services	Support Services	18/12/2017	9022520	2,431.58	10691 Royal Mail Group Ltd	4138203
Environmental and Operational Services	Support Services	27/12/2017	9022519	2,504.57	10961 Royal Mail Group Ltd	3233894
Financial Services	non revenue	08/01/2018	9022714	2,166.50	10691 Royal Mail Group Ltd	4138203
Financial Services	non revenue	15/01/2018	9022836	1,645.20	10691 PTSG Access and Safety Ltd	4138203
					10691 Royal Mail Group Ltd	4138203

Planning Services	non revenue	15/01/2018	9022744	2,320.00	16195 Royal Mail Group Ltd	262865
Environmental and Operational Services	Asset Maintenance Revenue Account	12/01/2018	9022756	1,058.05	16520 Royal Mail Group Ltd	6055391
Communities and Business Environmental and Operational Services	Economic Development	03/01/2018	9022578	5,000.00	16487 Royal Town Planning Institute	4360472
	Parking Services	09/01/2018	9022667	1,335.00	15462 Emerald Elevators Ltd	7894230
Financial Services	Local Tax Collection	18/01/2018	9022846	1,475.00	16210 AHP Architects & Surveyors Ltd	5599551
Financial Services	Local Tax Collection	26/01/2018	9022906	660	16210 Archway Highway Services Ltd	5599551
Environmental and Operational Services	Parking Services	24/01/2018	9022867	493.33	17414 Inform CPI Ltd	
Corporate Support	Support Services	28/12/2017	9022460	3,418.04	12889 Inform CPI Ltd	4968447
Environmental and Operational Services	Parking Services	09/01/2018	9022615	5,315.92	10746 Redacted Computershare Voucher	
Financial Services	non revenue	04/01/2018	9022568	840	15172 Services	
Legal and Governance	Elections	03/01/2018	9022614	1,131.00	12455 Sevenoaks Town Council	2746621
Legal and Governance	Elections	03/01/2018	9022860	1,131.00	12455 Redacted	2746621
Financial Services	Local Tax Collection	01/01/2018	9022647	563	15624 LexisNexis	OC343261
Corporate Support	Support Services	11/12/2017	9022832	2,641.34	15469 LexisNexis	
Corporate Support	Support Services	11/01/2018	9022810	6,518.88	15469 Wilkin Chapman LLP Kent County Council - Energy	
Legal and Governance	Elections	31/12/2017	9022648	534.93	12684 Bills Kent County Council - Energy	2263092
Housing	non revenue	19/01/2018	9022850	3,419.45	15041 Bills Electoral Reform Services	
Corporate Support	Support Services	11/01/2018	9022805	1,535.69	15469 Limited	
Financial Services	non revenue	02/01/2018	9022758	4,600.00	14678 Family Mosaic Housing Kent County Council - Energy	7409535
Housing	Homelessness	16/01/2018	9022799	2,000.00	11483 Bills	
Environmental and Operational Services	Waste Collection	16/12/2017	9022493	816.48	10943 Healthy Living Centre Dartford	350729
Environmental and Operational Services	Waste Collection	19/12/2017	9022795	8,237.38	10943 Dover District Council	350729
Environmental and Operational Services	Waste Collection	10/01/2018	9022779	9,797.76	10943 RPC bpi refuse	350729

Environmental and Operational Services	Waste Collection	19/12/2017	9022796	9,797.76	10943 RPC bpi refuse	350729
Housing	non revenue	16/01/2018	9022787	4,955.00	12243 RPC bpi refuse	3493530
Corporate Support	Corporate Management	07/12/2017	9022817	1,600.00	16234 RPC bpi refuse	4643244
Environmental and Operational Services	Asset Maintenance Revenue Account	22/01/2018	9022827	925.98	17117 Ascendit Lifts Limited	3919584
Planning Services	Development Control	12/12/2017	9022304	2,200.00	16969 Jadu Limited	10149678
Corporate Support	non revenue	01/11/2017	9022693	1,560.00	15570 Flat Vision Production Limited	
Financial Services	non revenue	10/01/2018	9022663	650	16600 Dixon Searle Partnership Ltd	3518844
Financial Services	non revenue	10/01/2018	9022662	11,700.00	16600 Redacted	3518844
Corporate Support	Support Services	18/12/2017	9022373	985	15302 ACS Ltd	5898508
Financial Services	non revenue	08/01/2018	9022610	1,320.00	17189 ACS Ltd	
Financial Services	non revenue	05/01/2018	9022573	660	17189 ML Communications Ltd	
Professional Services	non revenue	10/01/2018	9022709	3,420.00	10543 Move with sport	
Financial Services	Miscellaneous Financial Expenses	29/01/2018	9022919	14,072.54	14677 Move with sport	
Financial Services	Miscellaneous Financial Expenses	22/12/2017	9022510	14,654.05	14677 Prudential	
Housing	Housing Strategy	05/01/2018	9022606	755.86	17360 KCC RE KENT PENSION FUND	
Housing	Housing Strategy	26/01/2018	9022917	1,459.55	16880 KCC RE KENT PENSION FUND	
Housing	Housing Strategy	12/01/2018	9022715	1,459.55	16880 Redacted	
Environmental and Operational Services	Environmental Health	17/01/2018	9022855	487.28	10738 Helen Breeze Property Management Clients Citizens Advice North & West	2228297
Housing	Homelessness	17/01/2018	9022841	600	17328 Kent Citizens Advice North & West	
Communities and Business	Community Development Asset Maintenance Revenue	17/01/2018	9022842	600	17328 Kent	
Corporate Support	Account	22/01/2018	9022819	3,312.43	11262 Keysource Ltd	3663128
Environmental and Operational Services	Environmental Health	10/01/2018	9022665	473	10463 Kings College London	
Communities and Business	Economic Development	12/01/2018	9022759	27,077.81	13128 Moat Homes Limited	17434R
Housing	non revenue	16/01/2018	9022790	3,955.15	10916 West Kent Housing Association	
Housing	non revenue	16/01/2018	9022789	7,449.50	10916 West Kent Housing Association	

Environmental and Operational Services	Parking Services	17/01/2018	9022856	643.96	10738	EDF Energy Customers plc Tyco Fire & Integrated Solutions (UK) Ltd	2228297
Corporate Support	Support Services	09/01/2018	9022668	1,827.60	10623		1952517
Environmental and Operational Services	Parking Services	22/12/2017	9022473	464	13895	Parkeon Ltd	4869035
Professional Services	non revenue	10/01/2018	9022706	800.85	10899	Redacted	
Environmental and Operational Services	non revenue	20/12/2017	9022861	20,589.86	16933	Toyota (GB) PLC	916634
Environmental and Operational Services	non revenue	23/12/2017	9022509	700	15607	Redacted	
Direct Services	AGENCY STAFF	01/12/2017	BZ251117	750	BCL001	Boaz Commercials Limited	
Direct Services	AGENCY STAFF	12/01/2018	BZ160118	750	BCL001	Boaz Commercials Limited	
Direct Services	AGENCY STAFF	19/01/2018	BZ190118	750	BCL001	Boaz Commercials Limited	
Direct Services	AGENCY STAFF	26/01/2018	260118	750	BCL001	Boaz Commercials Limited	
Direct Services	GARAGE EQUIPMENT	16/01/2018	42773	948.12	BGE 001	BOSTON GARAGE EQUIPMENT	
Direct Services	PLASTIC SACKS	09/01/2018	INR502723	747	BPI001	RPC BPI Refuse	
Direct Services	VEHICLE PARTS	12/12/2017	SI-170115	1,081.43	BUN001	BUNCE (ASHBURY) LTD	
Direct Services	VEHICLE PARTS	22/12/2017	A50057073	552.57	CHA003	CHANNEL COMMERCIALS PLC	
Direct Services	VEHICLE PARTS	08/12/2017	55086743	917.43	CHA003	CHANNEL COMMERCIALS PLC	
Direct Services	VEHICLE PARTS	18/12/2017	55086938	921.62	CHA003	CHANNEL COMMERCIALS PLC	
Direct Services	VEHICLE PARTS	04/01/2018	55087125	1,651.63	CHA003	CHANNEL COMMERCIALS PLC	
Direct Services	Tyres	30/11/2017	15I29679	1,784.48	COM004	Trucktyre Fleet Management Ltd	
Direct Services	Tyres	01/12/2017	15I30119	2,514.07	COM004	Trucktyre Fleet Management Ltd	
Direct Services	Tyres	31/10/2017	15I29096 DE1109336	3,985.73	COM004	Trucktyre Fleet Management Ltd	
Direct Services	VEHICLE PARTS	20/12/2017	7 DE1109628	505.97	DEN001	DENNIS EAGLE LTD	
Direct Services	VEHICLE PARTS	08/01/2018	0	546.95	DEN001	DENNIS EAGLE LTD	
Direct Services	VEHICLE PARTS	21/11/2017	314668	1,420.00	DEN001	DENNIS EAGLE LTD	

Direct Services	VEHICLE PARTS	19/12/2017	DE1109298 5	1,767.08	DEN001	DENNIS EAGLE LTD
Direct Services	VEHICLE PARTS	18/12/2017	DE1109263 8	1,807.08	DEN001	DENNIS EAGLE LTD
Direct Services	VEHICLE PARTS	05/01/2018	DE1109594 0	1,860.09	DEN001	DENNIS EAGLE LTD
Direct Services	WASTE DISPOSAL	15/01/2018	715493	1,546.32	FCC001	FCC Recycling (UK) Ltd
Direct Services	WASTE DISPOSAL	31/12/2017	714561	1,572.83	FCC001	FCC Recycling (UK) Ltd
Direct Services	WASTE DISPOSAL	22/01/2018	715981	2,076.72	FCC001	FCC Recycling (UK) Ltd
Direct Services	WASTE DISPOSAL	08/01/2018	715025	2,144.03	FCC001	FCC Recycling (UK) Ltd
Direct Services	WASTE DISPOSAL	29/12/2017	714280	3,213.01	FCC001	FCC Recycling (UK) Ltd
Direct Services	AUDITING SERVICES	28/12/2017	8309507	789.85	FRE001	FREIGHT TRANSPORT ASSOCIATION
Direct Services	DIESEL	28/12/2017	I09823224	20,958.20	HAL001	Hall Fuels
Direct Services	DIESEL	11/01/2018	I09848691	22,739.78	HAL001	Hall Fuels
Direct Services	VEHICLE PARTS	31/12/2017	INV-24266	10,171.05	HEM001	H.E.MUNICIPAL ENGINEERING SERVICES LTD
Direct Services	VEHICLE PARTS	17/01/2018	252783	725	HLS001	H L SMITH TRANSMISSIONS LTD
Direct Services	VEHICLE PARTS	08/01/2018	252598	813	HLS001	H L SMITH TRANSMISSIONS LTD
Direct Services	VEHICLE PARTS	17/01/2018	252805	2,750.00	HLS001	H L SMITH TRANSMISSIONS LTD
Direct Services	WASHROOM SERVICES	08/01/2018	32599439	624.52	INI001	INITIAL WASHROOM HYGIENE
Direct Services	ELECTRICITY	11/01/2018	G5896039	853.82	KEN004	Commercial Services Kent Ltd
Direct Services	ELECTRICITY	11/01/2018	E5905900	990.74	KEN004	Commercial Services Kent Ltd
Direct Services	WASTE DISPOSAL	03/01/2017	WDK1923	3,640.00	KEN004	Commercial Services Kent Ltd
Direct Services	AGENCY STAFF	03/01/2018	10763	4,425.56	MOR04	MORE RECRUITMENT KENT LTD
Direct Services	AGENCY STAFF	16/01/2018	10765	5,602.32	MOR04	MORE RECRUITMENT KENT LTD
Direct Services	AGENCY STAFF	08/01/2018	10764	5,636.42	MOR04	MORE RECRUITMENT KENT LTD
Direct Services	AGENCY STAFF	30/01/2018	10767	5,900.86	MOR04	MORE RECRUITMENT KENT LTD

Direct Services	AGENCY STAFF	23/01/2018	10766	6,297.50	MOR04	MORE RECRUITMENT KENT LTD
Direct Services	VEHICLE PARTS	22/12/2017	40409387	701.36	S&B001	S & B Commercials Plc
Direct Services	VEHICLE PARTS	11/01/2018	40410856	756.66	S&B001	S & B Commercials Plc
Direct Services	VEHICLE PARTS	13/12/2017	40408461	931.11	S&B001	S & B Commercials Plc Sevenoaks Drivers & Staff
Direct Services	AGENCY STAFF	08/01/2017	158790	519.75	SEV001	Bureau Sevenoaks Drivers & Staff
Direct Services	AGENCY STAFF	02/01/2017	158787	897.75	SEV001	Bureau Sevenoaks Drivers & Staff
Direct Services	AGENCY STAFF	29/01/2018	158811	950.6	SEV001	Bureau Sevenoaks Drivers & Staff
Direct Services	AGENCY STAFF	15/01/2018	158799	1,014.30	SEV001	Bureau Sevenoaks Drivers & Staff
Direct Services	AGENCY STAFF	22/01/2018	158803	1,597.40	SEV001	Bureau
Direct Services	Clothing PPE	15/12/2017	445858	640.55	SMI015	SMI GROUP
Direct Services	Clothing PPE	06/11/2017	437965	924	SMI015	SMI GROUP
Direct Services	VEHICLE PARTS	30/01/2018	56803	678.13	SPA001	SPARSHATTS OF KENT LTD
Direct Services	Software Support	29/01/2018	24046	25,320.70	TAS001	TotalMobile Ltd Tennant UK Cleaning Solutions
Direct Services	VEHICLE PARTS	15/01/2018	963740828 CBA171225	1,305.05	TEN001	Ltd THAMES WATER UTILITIES
Direct Services	WASTE DISPOSAL	25/01/2018	8	2,015.62	THA004	LTD
Direct Services	VEHICLE TRACKING DEVICES	01/01/2018	7384220	738.7	TOM002	TomTom Telematics
Direct Services	FUEL PUMP SYSTEMS	30/11/2017	13386	3,503.00	TRI002	Triscan Systems Ltd