



DISTRICT COUNCIL

Local Transparency: Supplier payments over £500

Feb-18

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Communities and Business	Community Development	24/01/2018	9022945	738.00	12468	Sencio Community Leisure	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Communities and Business	Community Development	29/01/2018	9023036	451.05	12468	Sencio Community Leisure	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Environmental and Operational Services	Waste Collection	31/01/2018	9023054	17,269.00	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Corporate Support	Support Services	01/02/2018	9023159	840.00	17209	People Asset Management Ltd	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Communities and Business	Community Development	14/02/2018	9023216	3,000.00	15565	Reform Restore Respect	7960617
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Corporate Support	Support Services	08/02/2018	9023091	2,935.00	15221	Redacted	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	21/02/2018	9023330	2,100.00	15221	Redacted	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	02/02/2018	9023015	39,510.00	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Communities and Business	Economic Development	20/12/2017	9023260	4,000.00	17371	Bell Phillips Architects	5099481
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Control Account	Balance Sheet	05/02/2018	9023044	34,331.48	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Environmental and Operational Services	Waste Collection	23/01/2018	9022899	3,649.80	11575	Dartford Borough Council	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Environmental and Operational Services	Waste Collection	23/01/2018	9022900	8,991.30	11575	Dartford Borough Council	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Housing	non revenue	06/02/2018	9023075	6,886.26	10916	West Kent Housing Association	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Housing	non revenue	09/02/2018	9023084	17,237.17	17040	Elite Complete Build Ltd	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Communities and Business	Community Development	21/01/2018	9023042	548.00	17424	Redacted	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Planning Services	non revenue	08/02/2018	9023113	2,990.00	10231	TMP (UK) Ltd	5648039
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Planning Services	non revenue	15/02/2018	9023286	1,649.20	10231	TMP (UK) Ltd	5648039
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Corporate Support	Support Services	30/01/2018	9023209	465.00	10099	Matrix Control Solutions Ltd	4681451
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Corporate Support	Support Services	31/01/2018	9023103	4,750.00	17160	Fordway Solutions Ltd	
Sevenoaks District Council	http://data.gov.uk/publicbody/sevenoaks-district-council	Environmental and Operational Services	Waste Collection	22/01/2018	9022849	1,100.00	16194	Beasley Associates Ltd	

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	31/01/2018	9023063	23,575.00	11915	Archway TCS Limited	4206792
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	16/02/2018	9023246	21,925.00	11915	Archway TCS Limited	4206792
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	30/01/2018	9022989	7,481.97	11318	Kent Wildlife Trust	239992
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	31/12/2017	9023154	7,481.97	11318	Kent Wildlife Trust	239992
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Economic Development	31/01/2018	9023047	500.00	10746	Sevenoaks Town Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Economic Development	31/01/2018	9023148	500.00	10746	Sevenoaks Town Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	05/02/2018	9023188	1,500.00	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Community Development	01/11/2017	9023164	2,000.00	11990	West Kent Mind	3026457
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	31/01/2018	9022978	900.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	14/02/2018	9023242	742.50	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	30/01/2018	9022973	2,387.24	10698	RSA Environmental Health Limited	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	16/02/2018	9023272	1,711.45	10698	RSA Environmental Health Limited	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	24/01/2018	9023224	5,000.00	17439	Rapid Vision Systems Ltd	5024716
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	30/01/2018	9022991	4,095.00	16458	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Professional Services	non revenue	12/02/2018	9023137	25,967.84	10290	The Equitable Life Assurance	1189799
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	12/02/2018	9023125	9,583.69	10916	West Kent Housing Association	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	12/02/2018	9023134	11,844.85	10916	West Kent Housing Association	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	08/02/2018	9023291	6,700.85	15489	Victoria Solutions Ltd T/A Victoria Forms	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	08/02/2018	9023163	800.00	13972	Learning Nexus Limited	10056772
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	non revenue	15/02/2018	9023302	2,500.00	17440	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	14/02/2018	9023193	20,910.00	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	01/02/2018	9023073	2,480.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	31/01/2018	9022982	4,850.00	17402	Matts Monitors Ltd	8501849
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Other Council Property	01/02/2018	9022971	724.00	10000	Sevenoaks Direct Services	

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	01/02/2018	9023002	1,315.72	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Recreation & Sport	06/02/2018	9023201	959.13	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	06/02/2018	9023085	1,825.94	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	06/02/2018	9023196	644.16	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	06/02/2018	9023200	775.14	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	12/02/2018	9023204	4,004.03	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Waste Collection	20/02/2018	9023369	477.73	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Professional Services	non revenue	20/02/2018	9023366	1,442.76	10000	Sevenoaks Direct Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Building Control	08/02/2018	9023142	3,500.00	17432	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	06/02/2018	9023077	2,509.00	10916	West Kent Housing Association	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Asset Maintenance Revenue Account	29/01/2018	9022997	5,700.00	15912	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Development Control	01/02/2018	9022996	625.00	11217	Rural Planning Limited	4426249
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	02/02/2018	9023006	784.00	16103	Protech Environmental	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	09/02/2018	9023090	770.00	16103	Protech Environmental	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	19/02/2018	9023269	630.00	16103	Protech Environmental	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	26/02/2018	9023353	840.00	16103	Protech Environmental	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	31/01/2018	9023064	678.00	15088	Westcountry Paper	4314613
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	14/02/2018	9023217	730.00	16341	South East Access Specialists	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Community Safety	01/02/2018	9023301	11,454.92	10096	British Telecommunications plc	1800000
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	09/01/2018	9023283	1,190.00	17373	A&H Pest Control Services	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	11/02/2018	9023279	1,907.20	15580	M4 Property Solutions Limited	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	20/02/2018	9023285	7,888.52	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	07/02/2018	9023116	6,800.00	14902	Modern Mindset Ltd	2208130
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	31/01/2018	9023011	2,500.00	11075	Ballard Floorings	

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Community Safety	01/02/2018	9022993	1,580.83	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Waste Collection	14/02/2018	9023226	425.00	12260	LARAC	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Control Account	Balance Sheet	26/02/2018	9023355	51,506.61	12468	Sencio Community Leisure	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Economic Development	27/11/2017	9023261	1,462.00	10842	Swanley Town Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	31/01/2018	9023102	1,085.00	16257	Europlant Rentals Limited	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	30/01/2018	9022990	800.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	23/02/2018	9023357	4,472.50	15679	Millets Electrical Ltd	7322219
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Other Council Property	30/01/2018	9023058	647.83	17274	SES Business Water	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	31/01/2018	9023007	1,000.00	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	31/01/2018	9022965	833.75	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	07/02/2018	9023088	981.25	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	07/02/2018	9023087	889.18	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	14/02/2018	9023241	1,000.00	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	15/02/2018	9023267	874.00	12573	Venn Group Limited	4015584
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	07/01/2018	9023214	606.00	14569	Shred First UK	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Tourism	16/02/2018	9023361	3,700.00	14026	Visit Kent Limited	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	20/02/2018	9023282	2,000.00	17428	Market Location	1864009
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	15/02/2018	9023253	1,275.74	15474	Canon (UK) Ltd	1284300
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	01/02/2018	9023001	4,070.08	17341	Heath & Wiltshire Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	26/02/2018	9023344	1,859.52	12822	Contract Security Services Ltd	2461362
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	09/02/2018	9023150	654.00	13848	British Parking Association	979689
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	07/02/2018	9023108	3,430.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Miscellaneous Financial Expenses	19/01/2018	9023145	2,000.00	16091	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	08/02/2018	9023106	2,640.00	14447	LG Futures Ltd	5308266

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	29/01/2018	9023114	178,000.00	12700	Capita Business Services Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	15/02/2018	9023270	4,000.00	12700	Capita Business Services Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	19/02/2018	9023278	875.00	15878	Sevenoaks Construction & Maintenance Ltd	9244620
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Support Services	04/02/2018	9023060	441.55	15352	Local World Limited	8290481
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	19/02/2018	9023271	2,805.00	17367	Blackwood Bayne Ltd	8423224
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	31/01/2018	9023003	1,400.00	16505	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	31/01/2018	9022992	2,000.00	16505	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	06/02/2018	9023083	1,600.00	16505	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Open Spaces	15/02/2018	9023252	2,000.00	16505	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	26/01/2018	9023010	635.25	10513	Antalis Limited	1088345
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	29/01/2018	9023065	455.10	10513	Antalis Limited	1088345
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	01/02/2018	9023220	2,365.14	14343	Daisy Communications Ltd	3021292
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	12/02/2018	9023210	633,116.31	17313	Reef Estates Ltd	4302220
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Environmental Health	31/01/2018	9023032	1,960.00	17401	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Corporate Management	30/01/2018	9023033	13,845.00	15321	Grant Thornton UK LLP	OC307742
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Corporate Management	31/01/2018	9023034	10,789.00	15321	Grant Thornton UK LLP	OC307742
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Corporate Management	31/01/2018	9023035	4,654.88	15321	Grant Thornton UK LLP	OC307742
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Local Land Charges	21/12/2017	9023124	2,352.00	10450	Kent County Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	01/02/2018	9023239	2,500.00	10450	Kent County Council	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Planning Policy	05/02/2018	9023135	10,000.00	12775	North West Kent Countryside Partnership	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	18/12/2017	9022859	2,431.58	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	21/01/2018	9022911	3,717.11	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	29/01/2018	9023177	1,852.30	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	05/02/2018	9023187	2,518.26	10691	Royal Mail Group Ltd	4138203

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	12/02/2018	9023232	1,970.48	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Asset Maintenance Revenue Account	15/02/2018	9023212	7,128.40	17437	Elevators Ltd	4463335
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Miscellaneous Financial Expenses	01/05/2018	9023038	8,221.61	11025	Upper Medway Internal Drainage Board	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Miscellaneous Financial Expenses	01/11/2018	9023039	8,221.62	11025	Upper Medway Internal Drainage Board	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	06/02/2018	9023213	2,200.00	13974	Mag:Net Solutions Ltd	4304138
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	07/02/2018	9023144	572.68	10629	Pinney Bowes Finance Limited	820730
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Personnel and Development	non revenue	29/01/2018	9022943	4,197.70	12889	Computershare Voucher Services	4968447
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Control Account	Balance Sheet	20/02/2018	9023276	159,898.68	12468	Sencio Community Leisure	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Planning Policy	12/02/2018	9023110	17,850.00	15080	INOVEM Ltd	4228932
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	09/02/2018	9023233	5,897.95	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	05/02/2018	9023146	1,750.00	16600	ACS Ltd	3518844
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	non revenue	01/02/2018	9023037	2,146.15	16880	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	12/02/2018	9023223	758.88	15041	Family Mosaic Housing	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	non revenue	12/02/2018	9023225	1,188.24	15041	Family Mosaic Housing	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	12/02/2018	9023234	2,080.87	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Support Services	12/02/2018	9023109	555.00	13902	Power Hygiene & Safety Products Ltd	5087991
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Democratic Representation & Mgt	08/02/2018	9023117	586.09	15966	Alliance Disposables Ltd	3747333
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Waste Collection	30/01/2018	9022987	9,676.80	10943	RPC bpi refuse	350729
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Waste Collection	13/02/2018	9023295	8,164.80	10943	RPC bpi refuse	350729
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Financial Services	Corporate Management	16/12/2017	9022995	5,600.00	17417	Mark Baigent Consulting Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	non revenue	31/01/2018	9022988	4,800.45	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Community Development	30/01/2018	9023041	451.78	17425	Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Communities and Business	Community Development	15/02/2018	9023266	1,636.75	11124	Ice Queen	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Other Council Property	15/02/2018	9023316	477.59	17374	NPower	

Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Planning Services	Development Control	19/02/2018	9023275	1,125.00	17441		Parkwood Consultancy Service	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Housing	Housing Strategy	23/02/2018	9023325	1,459.55	16880		Redacted	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	30/01/2018	9022972	1,402.50	13895		Parkeon Ltd	4869035
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Environmental and Operational Services	Parking Services	09/02/2018	9023101	9,070.24	13895		Parkeon Ltd	4869035
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Corporate Support	Support Services	31/01/2018	9023071	4,380.00	10293		ESRI (UK) Ltd	1288342
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	AGENCY STAFF	20/02/2018	10770	5,170.52	MOR04		MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	SWEEP BRUSHES, SCARAB PARTS	15/01/2018	291677	1,331.00	MUN002		Munitech	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	Electricity	15/02/2018	LGU6Y379	1,307.57	NPO001		Npower Ltd	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	PLANT HIRE	25/01/2018	962281	737.22	OAK001		OAKS PLANT HIRE	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	07/02/2018	40413693	582.09	S&B001		S & B Commercials Plc	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	01/02/2018	40413012	612.85	S&B001		S & B Commercials Plc	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	20/01/2018	40411741	642.00	S&B001		S & B Commercials Plc	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	24/01/2018	40412090	706.00	S&B001		S & B Commercials Plc	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	05/02/2018	40413354	852.00	S&B001		S & B Commercials Plc	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	FAST FIT TYRE CENTRES	29/01/2018	GAC16527	586.92	SET001		SOUTHERN TYRE CO LTD	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	AGENCY STAFF	05/02/2018	158825	730.10	SEV001		Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	AGENCY STAFF	12/02/2018	158834	1,156.40	SEV001		Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	AGENCY STAFF	19/02/2018	158836	1,303.40	SEV001		Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	AGENCY STAFF	26/02/2018	158847	1,376.90	SEV001		Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	Clothing PPE	01/02/2018	454569	778.15	SMI015		SMI GROUP	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	Clothing PPE	13/02/2018	457294	808.50	SMI015		SMI GROUP	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	Clothing PPE	25/01/2018	453006	3,077.05	SMI015		SMI GROUP	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	24/01/2018	10195091	510.00	SOU007		SOUTH EASTERN AUTO ELECTRICAL SERVICES LTD	
Sevenoaks District Council	http://data.gov.uk/publications/sevenoaks-district-council	Direct Services	VEHICLE PARTS	15/01/2018	30207429	4,822.36	STO004		Northern Commercials (Mirfield) Ltd	

Sevenoaks District Council	http://data.gov.uk/publisher/sevenoaks-district-council	Direct Services	VEHICLE TRACKING DEVICES	01/02/2018	7419269	738.70	TOM002	TomTom Telematics	
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