

Local Transparency: Supplier payments over £500 January 2020

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID Supplier Name	Comp. reg.
Sevenoaks District Council	Communities and Business	Tourism	09/01/202	0 40121382	840.00	18068 Emma Field T/A Fast-Field Content	
Sevenoaks District Council	Legal and Governance	Elections	20/12/201		792.00	12468 Sencio Community Leisure	
Sevenoaks District Council	Communities and Business	Recreation & Sport	30/01/202		678.00	12468 Sencio Community Leisure	
Sevenoaks District Council	Housing	Homelessness	06/01/202		6.588.00	15550 Less Homeless Limited	84588
Sevenoaks District Council	Corporate Support	Support Services	01/01/202		840.00	17209 People Asset Management Ltd	04500
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	21/01/202			11916 Wallgate Ltd	1560
Sevenoaks District Council	Housing	Other Council Property	20/11/201		1,000.00	17956 STELLAR Building & Maintenance LTD	119798
							117/76
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	24/01/202			11575 Dartford Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Support Services	08/01/202	0 40121379	1,380.00	16899 Evans Dangerous Goods Training	
Sevenoaks District Council	Financial Services	Corporate Management	03/01/202		2,735.00	17956 STELLAR Building & Maintenance LTD	119798
Sevenoaks District Council	Communities and Business	Economic Development	29/01/202		15,840.00	17371 Bell Phillips Architects	50994
Sevenoaks District Council	Financial Services	non revenue	28/11/201		4,500.00	11527 Gravesham Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	21/01/202	0 40121745	60,000.00	11527 Gravesham Borough Council	
Sevenoaks District Council	Housing	Housing Strategy	21/01/202	0 40121563	2,100.00	14565 Locata Housing Services Ltd	44193
Sevenoaks District Council	Financial Services	non revenue	27/01/202		490.00	15516 Josh Madden	
Sevenoaks District Council	Communities and Business	Community Development	23/01/202		1,015.00	18254 Nutritionwise Ltd	105358
Sevenoaks District Council	Corporate Support	Support Services	20/12/201		475.00	10099 E.ON Control Solutions Ltd	46814
Sevenoaks District Council	Financial Services	non revenue	23/12/201		5,970.00	17798 Agilyx Uk Limited	57369
Sevenoaks District Council	Financial Services		03/01/202		2,250.00	17778 Agilyx Uk Limited	57369
		non revenue			1.740.00		57369
Sevenoaks District Council	Financial Services	non revenue	06/01/202			17798 Agilyx Uk Limited	
Sevenoaks District Council	Financial Services	non revenue	13/01/202		435.00	17798 Agilyx Uk Limited	57369
Sevenoaks District Council	Financial Services	non revenue	15/01/202			17798 Agilyx Uk Limited	57369
Sevenoaks District Council	Financial Services	non revenue	15/01/202		585.00	17798 Agilyx Uk Limited	57369
Sevenoaks District Council	Financial Services	non revenue	20/01/202	0 40121567	4,800.00	17798 Agilyx Uk Limited	57369
Sevenoaks District Council	Financial Services	non revenue	24/01/202	0 40121692	2,040.00	17798 Agilyx Uk Limited	57369
Sevenoaks District Council	Financial Services	non revenue	27/01/202			17798 Agilyx Uk Limited	57369
Sevenoaks District Council	Financial Services	non revenue	27/01/202			17779 Agilyx Uk Limited	57369
Sevenoaks District Council	Planning Services	Planning Policy	18/12/201		3,354.00	11318 Kent Wildlife Trust	2399
Sevenoaks District Council Sevenoaks District Council	Financial Services Environmental and Operational Services	non revenue	16/01/202 28/01/202	0 40121523 0 40121724	2,950.00	14027 LAVAT Consulting Limited	48100
		Parking Services					
Sevenoaks District Council	Communities and Business	Recreation & Sport	20/01/202			18255 NJA Creative	
Sevenoaks District Council	Financial Services	Corporate Management	06/11/201	9 40121040	7,007.64	17383 iESE Transformation Ltd	
Sevenoaks District Council	Corporate Support	Support Services	16/12/201		650.00	13172 Beckwith Consulting Ltd	58460
Sevenoaks District Council	Planning Services	Development Control	16/01/202	0 40121538	800.00	13252 Idox Software Limited	29338
Sevenoaks District Council	Financial Services	non revenue	15/12/201		609.96	17732 Morgan Hunt	43495
Sevenoaks District Council	Environmental and Operational Services	Building Control	14/01/202		760.00	15504 Aston Building Developments Ltd	53637
Sevenoaks District Council	Financial Services	non revenue	04/12/201	9 40121399	1,000.00	12645 Eden Brown Ltd	36438
			15/01/202	0 40121486			36438
Sevenoaks District Council	Financial Services	non revenue				12645 Eden Brown Ltd	
Sevenoaks District Council	Financial Services	non revenue	22/01/202	0 40121620	1,000.00	12645 Eden Brown Ltd	36438
Sevenoaks District Council	Financial Services	non revenue	29/01/202		1,000.00	12645 Eden Brown Ltd	36438
Sevenoaks District Council	Housing	Homelessness	31/12/201		1,426.00	17482 Spa Caffe Limited T/A Riverhill Motel	80845
Sevenoaks District Council	Housing	Homelessness	31/12/201		736.00	17482 Spa Caffe Limited T/A Riverhill Motel	80845
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/01/202	0 40121516	1,445.00	18188 Parking and Secure Documents trading division of Integrity Print	65969
Sevenoaks District Council	Housing	Homelessness	31/12/201	9 40121285	1,767.00	17482 Spa Caffe Limited T/A Riverhill Motel	80845
Sevenoaks District Council	Housing	Homelessness	31/12/201	9 40121286	912.00	17482 Spa Caffe Limited T/A Riverhill Motel	80845
Sevenoaks District Council	Financial Services	Corporate Management	16/01/202	0 40121519	483.30	12883 SGB Prestige T/A Ark Trading	52449
Sevenoaks District Council	Corporate Support	Support Services	30/11/201		908.00	13172 Beckwith Consulting Ltd	58460
Sevenoaks District Council	Communities and Business	non revenue	18/12/201		793.31	16638 Oakland BE Ltd	74557
			24 /42 /204	40121233			74337
Sevenoaks District Council	Environmental and Operational Services	Support Services	31/12/201	9 40121261	1,500.00	10000 Sevenoaks Direct Services	
Sevenoaks District Council	Communities and Business	Recreation & Sport	02/01/202		941.54	10000 Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	02/01/202		2,347.00	10000 Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	02/01/202		1,033.91	10000 Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	02/01/202		726.61	10000 Sevenoaks Direct Services	
Sevenoaks District Council	Legal and Governance	Elections	06/01/202	0 40121279	7,073.74	10000 Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Support Services	10/01/202		828.59	10000 Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	15/01/202		430.24	10000 Sevenoaks Direct Services	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	15/01/202		2,248.85	10000 Sevenoaks Direct Services	
			21/01/202		1.118.10		
Sevenoaks District Council	Financial Services	Corporate Management				10000 Sevenoaks Direct Services	
Sevenoaks District Council	Professional Services	non revenue	22/01/202	0 40121609	2,231.58	10000 Sevenoaks Direct Services 16614 PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	00305030
Sevenoaks District Council	Housing	non revenue	02/01/201		1,705.00		0C395930
Sevenoaks District Council	Environmental and Operational Services	Support Services	02/01/202		990.00	17830 Active Fire Management	42159
Sevenoaks District Council	Environmental and Operational Services	non revenue	17/12/201		5,323.50	12231 APSE	
Sevenoaks District Council	Planning Services	Development Control	02/01/202		625.00	11217 Rural Planning Limited	44262
Sevenoaks District Council	Housing	Housing Strategy	20/12/201		2,705.66	18231 Mr & Mrs R A Wakefield	
Sevenoaks District Council	Corporate Support	Support Services	29/01/202	0 40121775		14688 St John Ambulance	1077265/1
Sevenoaks District Council	Planning Services	Planning Policy	16/01/202		1,500.00	15586 POS Enterprises Ltd	67081
	Environmental and Operational Services	Community Safety	03/01/202		25,410.00	10096 British Telecommunications plc	18000
			03/01/202				18000
Sevenoaks District Council			20/01/202				
Sevenoaks District Council	Environmental and Operational Services	Support Services	20/01/202	0 40121541	700.00	15580 M4 Property Solutions Limited	
Sevenoaks District Council Sevenoaks District Council	Environmental and Operational Services Financial Services	Support Services non revenue	16/01/202	0 40121506	7,200.00	11003 Maidstone Borough Council	
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Environmental and Operational Services Financial Services Environmental and Operational Services	Support Services non revenue Asset Maintenance Revenue Account	16/01/202 23/09/201	0 40121506 9 40121617	7,200.00 950.00	11003 Maidstone Borough Council 18040 Ambiental Environmental Assesment Ltd	
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services	Support Services non revenue Asset Maintenance Revenue Account Economic Development	16/01/202 23/09/201 08/01/202	0 40121506 9 40121617 0 40121363	7,200.00 950.00 1,855.00	11003 Maidstone Borough Council 18040 Ambiental Environmental Assesment Ltd 18233 Liliac Orchard Ltd t/a Car Park Lights	32590
Sevenoaks District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services Financial Services	Support Services non revenue Asset Maintenance Revenue Account Economic Development Local Tax Collection	16/01/202 23/09/201 08/01/202 27/01/202	0 40121506 9 40121617 0 40121363 0 40121772	7,200.00 950.00 1,855.00 1,130.70	11003 Maldstone Borouph Council 18040 Ambiental Environmental Assesment Ltd 18233 Liliac Orchard Ltd t/a Car Park Lights 15624 Wilkin Chapman LLP	OC343261
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services	Support Services non revenue Asset Maintenance Revenue Account Economic Development	16/01/202 23/09/201 08/01/202	0 40121506 9 40121617 0 40121363 0 40121772 9 40121463	7,200.00 950.00 1,855.00 1,130.70 1,997.64	11003 Maidstone Borough Council 18040 Ambiental Environmental Assesment Ltd 18233 Liliac Orchard Ltd L/a Car Park Lights 15624 Willian Chapman LLP 12693 Chroma Vision Limited	OC343261 42159
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services Financial Services	Support Services non revenue Asset Maintenance Revenue Account Economic Development Local Tax Collection	16/01/202 23/09/201 08/01/202 27/01/202 28/11/201	0 40121506 9 40121617 0 40121363 0 40121772 9 40121463	7,200.00 950.00 1,855.00 1,130.70	11003 Maidstone Borough Council 18040 Ambiental Environmental Assesment Ltd 18233 Liliac Orchard Ltd L/a Car Park Lights 15624 Willian Chapman LLP 12693 Chroma Vision Limited	OC343261 42159 0C395930
Sevenoaks District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services Financial Services Financial Services Environmental and Operational Services Housing	Support Services non revenue Asset Maintenance Revenue Account Economic Development Local Tax Collection Asset Maintenance Revenue Account Homelessness	16/01/202 23/09/201 08/01/202 27/01/202 28/11/201 02/01/202	0 40121506 9 40121617 0 40121363 0 40121772 9 40121463 0 40121556	7,200.00 950.00 1,855.00 1,130.70 1,997.64	11003 Maldstone Borouph Council 18040 Ambiental Environmental Assesment Ltd 18233 Liliac Orchard Ltd t/a Car Park Lights 15624 Wilkin Chapman LLP	OC343261 42159 0C395930
Sevenoaks District Council Sevenoaks District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services Financial Services Financial Services Environmental and Operational Services Housing Environmental and Operational Services Housing Environmental and Operational Services	Support Services non revenue Asset Maintenance Revenue Account Economic Development Local Tax Collection Asset Maintenance Revenue Account Homelessness Community Safety	16/01/202 23/09/201 08/01/202 27/01/202 28/11/201 02/01/202 02/01/202	0 40121506 9 40121617 0 40121363 0 40121772 9 40121463 0 40121556 0 40121356	7,200.00 950.00 1,855.00 1,130.70 1,997.64 27,991.00 747.50	11003 Maidstone Borough Council 13040 Maidstone Borough Council 13040 Maidstone Maidstand 1104 M	OC343261 42159
Sevenoaks District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services Financial Services Financial Services Environmental and Operational Services Housing Environmental and Operational Services Environmental and Operational Services	Suport Services non revenue Asset Maintenance Revenue Account Economic Development Local Tax Collection Asset Maintenance Revenue Account Homelessness Community Safety Economic Development	16/01/202 23/09/201 08/01/202 27/01/202 28/11/201 02/01/202 02/01/202 19/12/201	0 40121506 9 40121617 0 40121363 0 40121772 9 40121463 0 40121556 0 40121356 9 40121328	7,200.00 950.00 1,855.00 1,130.70 1,997.64 27,991.00 747.50 544.50	11003 Maidstone Borough Council 18040 Ambiental Enrivonmental Assessment Ltd 18233 [Liliac Orchard Ltd 1/a Car Park Lights 15524 (Wilkin Chapman LP 12693 (Chroma Vision Limited 16614 PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP 12693 (Chroma Vision Limited 11111 (Goli Toms & Partners	OC343261 42159 OC395930 42159
Sevenoaks District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services Financial Services Financial Services Environmental and Operational Services Housing Environmental and Operational Services Environmental and Operational Services Legal and Governance	Support Services non revenue Account Economic Development Local Tax Collection Asset Maintenance Revenue Account Homelessness Community Safety Economic Development	16/01/202 23/09/201 08/01/202 27/01/202 28/11/201 02/01/202 02/01/202 19/12/201 23/12/201	0 40121506 9 40121617 0 40121363 0 40121772 9 40121463 0 40121556 0 40121328 9 40121435	7,200.00 950.00 1,855.00 1,130.70 1,997.64 27,991.00 747.50 544.50 740.00	11003 Maidstone Borough Council 13040 Maidstone Borough Council 13040 Maidstone Maidstand Maidst	OC343261 42159 OC395930 42159 24068
Sevenoaks District Council	Environmental and Operational Services Flinancial Services Environmental and Operational Services Environmental and Operational Services Financial Services Environmental and Operational Services Housing Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Legal and Governance Legal and Governance	Suport Services non revenue Asset Maintenance Revenue Account Economic Development Local Tax Collection Asset Maintenance Revenue Account Homelessness Community Safety Economic Development non revenue non revenue	16/01/202 23/09/201 08/01/202 27/01/202 28/11/201 02/01/202 02/01/202 19/12/201 23/12/201 17/01/202	0 40121506 9 40121617 0 40121772 9 40121463 0 40121556 0 40121556 0 40121328 9 40121328 9 40121453 0 40121573	7,200.00 950.00 1,855.00 1,130.70 1,997.64 27,991.00 747.50 544.50 740.00	11003 Maidstone Borough Council 18040 Ambiental Enrivonmental Assessment Ltd 18233 [Liliac Orchard Ltd 1/a Car Park Lights 15524 (Wilkin Chapman LLP 12693 Chroma Vision Limited 16614 PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP 12693 Chroma Vision Limited 11111 (Coli Toms & Partners 10036 [The Association Of Electoral Administrators 10036 [The Association Of Electoral Administrators	OC343261 42159 OC395930 42159
Sevenoako District Council Sevenoako District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services Financial Services Financial Services Financial Services Environmental and Operational Services Housing Environmental and Operational Services Environmental and Operational Services Legal and Governance Legal and Governance Housing	Suport Services non revenue Asset Miniterance Revenue Account Economic Development Local Tax Collection Asset Maintenance Revenue Account Homelessness Community Safety Economic Development non revenue non revenue Other Council Property	16/01/202 23/09/201 08/01/202 27/01/202 28/11/201 02/01/202 02/01/202 19/12/201 17/01/202 08/01/202	0 40121506 9 40121617 0 40121363 0 40121772 9 40121456 0 40121556 0 40121328 9 40121328 9 40121330 0 40121373 0 40121373	7,200.00 950.00 1,855.00 1,130.70 1,997.64 27,991.00 747.50 544.50 740.00 440.00	11003 Maidstone Borough Council 13004 Maidstone Borough Council 13004 Maidstone Borough Council 13233 Uliac Orchard Ltd 1/a Car Park Lights 13624 Willian Chapman tu P 12873 Chroma Vision Limited 12873 Chroma Vision Limited 13644 PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP 13014 PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP 11111 Colin Toms & Partners 11111 Colin Toms & Partners 11111 Colin Toms & Partners 10036 The Association of Electoral Administrators 10036 The Association of Electoral Administrators 13026 MFC Skips 1	OC343261 42159 OC395930 42159 24068
Sevenoako District Council Sevenoako District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Financial Services Financial Services Financial Services Financial Services Environmental and Operational Services Environmental and Operational Services Legal and Governance Legal and Governance Housing Environmental and Operational Services Financial Ser	Suport Services Asset Maintenance Revenue Account Economic Development Local Tax Collection Asset Maintenance Revenue Account Homelessness Conomic Development Loca Tax Collection Asset Maintenance Revenue Account Homelessness Conomic Development on revenue on revenue Other Council Property Community Safety	16/01/202 23/09/201 08/01/202 27/01/202 28/11/201 02/01/202 19/12/201 23/12/201 17/01/202 08/01/202 02/01/202	0 40121506 9 40121617 0 40121363 0 40121772 9 40121463 0 40121556 0 40121356 9 40121328 9 40121328 0 40121573 0 40121573	7,200.00 950.00 1,855.00 1,130.70 1,997.64 27,991.00 747.50 740.00 740.00 440.00 4,685.63	11003 Maidstone Borough Council 18040 Ambiental Enrivonmental Assessment Ltd 18233 [Liliac Orchard Ltd 1/a Car Park Lights 15524 (Wilkin Chapman LLP 12693 (Chroma Vision Limited 16614 PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP 12693 (Chroma Vision Limited 11111 (Coli Toms & Partners 10036 (The Association Of Electoral Administrators 10036 (The Association Of Electoral Administrators 18026 (MFC Skips 18105 (EDF Energy Customers pic	OC343261 42159 OC395930 42159 24068
Sevennako District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services Financial Services Financial Services Financial Services Environmental and Operational Services Housing Environmental and Operational Services Environmental and Operational Services Legal and Governance Legal and Governance Housing	Suport Services non revenue Asset Miniterance Revenue Account Economic Development Local Tax Collection Asset Maintenance Revenue Account Homelessness Community Safety Economic Development non revenue non revenue Other Council Property	16/01/202 23/09/201 08/01/202 27/01/202 28/11/201 02/01/202 19/12/201 17/01/202 08/01/202 02/01/202 02/01/202 02/01/202	0 40121506 9 40121617 9 4012163 0 40121772 9 40121435 0 40121556 0 40121356 9 40121356 9 40121356 0 40121350 0 40121350 0 40121350 0 40121657	7,200.00 950.00 1,855.00 1,130.70 1,997.64 27,991.00 747.50 744.00 740.00 440.00 4,685.63 4,685.63	11003 Maidstone Borough Council 13040 Maidstone Borough Council 13040 Maidstone Mainten Edition Mainten Editio	OC343261 42159 OC395930 42159 24068
Sevenoako District Council Sevenoako District Council	Environmental and Operational Services Financial Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Financial Services Financial Services Financial Services Financial Services Environmental and Operational Services Environmental and Operational Services Legal and Governance Legal and Governance Housing Environmental and Operational Services Financial Ser	Suport Services Asset Maintenance Revenue Account Economic Development Local Tax Collection Asset Maintenance Revenue Account Homelessness Conomic Development Loca Tax Collection Asset Maintenance Revenue Account Homelessness Conomic Development on revenue on revenue Other Council Property Community Safety	16/01/202 23/09/201 08/01/202 27/01/202 28/11/201 02/01/202 19/12/201 23/12/201 17/01/202 08/01/202 02/01/202	0 40121506 9 40121617 9 4012163 0 40121772 9 40121435 0 40121556 0 40121356 9 40121356 9 40121356 0 40121350 0 40121350 0 40121350 0 40121657	7,200.00 950.00 1,855.00 1,130.70 1,997.64 27,991.00 747.50 740.00 740.00 440.00 4,685.63	11003 Maidstone Borough Council 18040 Ambiental Enrivonmental Assessment Ltd 18233 [Liliac Orchard Ltd 1/a Car Park Lights 15524 (Wilkin Chapman LLP 12693 (Chroma Vision Limited 16614 PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP 12693 (Chroma Vision Limited 11111 (Coli Toms & Partners 10036 (The Association Of Electoral Administrators 10036 (The Association Of Electoral Administrators 18026 (MFC Skips 18105 (EDF Energy Customers pic	OC343261 42159 OC395930 42159 24068

Body Name	Department Financial Commission	Expense Area		TransNo 40121454	Amount 2.542.00	Supplier ID	Supplier Name	Comp. reg. ne
Sevenoaks District Council Sevenoaks District Council	Financial Services Financial Services	Corporate Management Corporate Management	01/01/2020 19/12/2019	40121454	1,367,52	12201	Local Government Information Unit Weir & Carmichael	551299
Sevenoaks District Council	Financial Services	Corporate Management	07/01/2020	40121180	1,367.52	18232	Weir & Carmichael	55129
Sevenoaks District Council	Financial Services	non revenue	06/12/2019	40121671	490.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	Planning Services	non revenue	08/01/2020	40121346	784.00	17997	Matchtech	4426336
Sevenoaks District Council	Planning Services	non revenue	16/01/2020	40121544	1,036.00	17997	Matchtech	4426336
Sevenoaks District Council	Planning Services	non revenue	22/01/2020	40121626	1,036.00		Matchtech	4426336
Sevenoaks District Council	Planning Services	non revenue	28/01/2020	40121791	1,036.00	17997	Matchtech	4426334
Sevenoaks District Council	Environmental and Operational Services	non revenue	03/01/2020	40121259	765.00		Protech Environmental	
Sevenoaks District Council	Environmental and Operational Services	non revenue	10/01/2020	40121416	937.50		Protech Environmental	
Sevenoaks District Council	Environmental and Operational Services	non revenue	17/01/2020	40121560	945.00 847.50		Protech Environmental	
Sevenoaks District Council	Environmental and Operational Services	non revenue Economic Development	27/01/2020	40121700			Protech Environmental	
Sevenoaks District Council Sevenoaks District Council	Communities and Business Communities and Business	non revenue	17/01/2020 15/01/2020	40121562 40121502	1,900.00 3,333.33	16108	Venn Group Limited	4015584
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	24/01/2020	40121781	612.00	11065	TRS Ltd	493172
Sevenoaks District Council	Corporate Support	Support Services	02/01/2020	40121323	870.00	11065	TRS Ltd	493172
Sevenoaks District Council	Corporate Support	Support Services	02/01/2020	40121535	804.00		TRS Ltd	493172
Sevenoaks District Council	Financial Services	non revenue	24/01/2020	40121710	23,176.00		Meritec Limited	3224623
Sevenoaks District Council	Corporate Support	Support Services	26/12/2019	40121169	429.00		Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	26/12/2019	40121170	4,456.52	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Legal and Governance	Support Services	04/10/2019	40121350	587.00	17814	Thomson Snell & Passmore LLP	980905
Sevenoaks District Council	Legal and Governance	Support Services	23/01/2020	40121718	1,519.11		Thomson Snell & Passmore LLP	980905
Sevenoaks District Council	Legal and Governance	Support Services	23/01/2020	40121717	827.00		Thomson Snell & Passmore LLP	980905
Sevenoaks District Council	Planning Services	Building Control	19/12/2019	40121105	8,476.70	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Planning Services	Building Control	08/01/2020	40121344	3,757.24	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Support Services Building Control	31/10/2019	40121318 40121487	438.00		Shred First UK	8067630
Sevenoaks District Council Sevenoaks District Council	Planning Services		15/01/2020	40121487 40121770	1,695.34 3,390.68		Vivid Resourcing	
Sevenoaks District Council	Planning Services Environmental and Operational Services	Building Control Support Services	29/01/2020 31/12/2019	40121770	660.00		Vivid Resourcing Shred First UK	8067630
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	17/01/2020	40121622	2,171.88		Insight Direct UK Ltd	257985
Sevenoaks District Council	Corporate Support	Support Services	17/01/2020	40121623	453.59	10218	Insight Direct UK Ltd	257985
Sevenoaks District Council	Planning Services	non revenue	14/01/2020	40121457	3,406.00		Haymarket Media Group Limited	26718
Sevenoaks District Council	Corporate Support	Support Services	16/01/2020	40121549	609.00		Lanes (South East) Ltd	696394
Sevenoaks District Council	Corporate Support	Support Services	16/01/2020	40121548	515.00	15601	Lanes (South East) Ltd	696394
Sevenoaks District Council	Communities and Business	Economic Development	06/01/2020	40121495	509.00	10467	Knocker & Foskett (CTAX Refunds Only)	1
Sevenoaks District Council	Environmental and Operational Services	Support Services	01/01/2020	40121357	4,217.42	17341	Heath & Wiltshire Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	09/12/2019	40121164	2,195.08		Contract Security Services Ltd	2461362
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/12/2019	40121398	2,195.08		Contract Security Services Ltd	2461362
Sevenoaks District Council	Financial Services	non revenue	31/01/2020	40121795	4,880.00		Capita Business Services Ltd	
Sevenoaks District Council	Corporate Support Environmental and Operational Services	Asset Maintenance Revenue Account Other Council Property	27/01/2020	40121704 40121530	24,000.00 701.05	12959	Bytes Software Services Ltd NPower	161697
Sevenoaks District Council Sevenoaks District Council	Environmental and Operational Services Environmental and Operational Services	Parking Services	14/01/2020	40121330	596.13		NPower NPower	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/12/2019	40121203	1,821.15		NPower	
Sevenoaks District Council	Planning Services	Planning Policy	18/12/2019	40121664	6,203.00		Sweco UK Ltd	288838
Sevenoaks District Council	Planning Services	Development Control	02/01/2020	40121239	610.00		G2 Recruitment Solutions	8067630
Sevenoaks District Council	Planning Services	Development Control	08/01/2020	40121345	950.00	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Financial Services	non revenue	14/01/2020	40121459	531.00		Michael Page International Recruitment Ltd	413092
Sevenoaks District Council	Financial Services	non revenue	16/01/2020	40121537	666.00	15365	Michael Page International Recruitment Ltd	413092
Sevenoaks District Council	Financial Services	non revenue	29/01/2020	40121760	1,332.00	15365	Michael Page International Recruitment Ltd	413092
Sevenoaks District Council	Corporate Support	Support Services	21/01/2020	40121676	711.00	14936	printMAX	7528254
Sevenoaks District Council	Planning Services	Development Control	29/01/2020	40121801	1,470.00		G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Public Transport	06/01/2020	40121534	1,159.18		EDF Energy Customers plc	222829
Sevenoaks District Council	Environmental and Operational Services	Economic Development	07/01/2020	40121367	688.54		EDF Energy 1 Limited	304308
Sevenoaks District Council	Corporate Support	Support Services	16/12/2019	40121496	1,980.00		Passe-Partout Consulting Ltd	412777
Sevenoaks District Council Sevenoaks District Council	Corporate Support Corporate Support	Support Services Support Services	20/12/2019 20/01/2020	40121136 40121568	3,662.50 975.00	13252	Idox Software Limited Idox Software Limited	293388
Sevenoaks District Council	Housing Housing	Homelessness	13/12/2019	40121355	754.00		24/7 Housing Ltd. T/a Cornerstone Property Group	938943
Sevenoaks District Council	Housing	Homelessness	20/12/2019	40121256	602.00		24/7 Housing Ltd. T/a Cornerstone Property Group	938943
Sevenoaks District Council	Housing	Homelessness	27/12/2019	40121325	602.00		24/7 Housing Ltd. T/a Cornerstone Property Group	938943
Sevenoaks District Council	Housing	Homelessness	03/01/2020	40121326	473.00		24/7 Housing Ltd. T/a Cornerstone Property Group	938943
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	17/10/2019	40121152	1,878.75	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Financial Services	non revenue	17/10/2019	40121163	1,252.50		Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	18/10/2019	40121161	563.28	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	22/10/2019	40121160	2,505.00	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	09/11/2019	40121159	2,870.80		Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	09/11/2019	40120791	1,549.02		Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account Asset Maintenance Revenue Account	11/11/2019 03/12/2019	40121158 40121155	569.64 1.003.55		Dell Corporation Ltd	2081369
Sevenoaks District Council Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account Asset Maintenance Revenue Account	04/12/2019	40121155	956.40	10241	Dell Corporation Ltd	208136
Sevenoaks District Council	Corporate Support Corporate Support	Support Services	09/01/2020	40121134	6,058.82		Dell Corporation Ltd Canon UK Ltd	126430
Sevenoaks District Council	Financial Services	non revenue	27/12/2019	40121230	524.84	1 15379	Naomi Coupland	1204300
Sevenoaks District Council	Planning Services	Planning Policy	10/12/2019	40121131	3,600.00		East Sussex County Council	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	14/01/2020	40121466	1,708.00		Industrial Security Doors Ltd	303602
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	31/12/2019	40121237	2,060.00		Davanden Kennels	
Sevenoaks District Council	Legal and Governance	non revenue	01/01/2020	40121320	802.00	15725	Thomson Reuters (Professional) UK Ltd	167904
Sevenoaks District Council	Environmental and Operational Services	Parking Services	02/01/2020	40121264	1,750.73	18021	EDF Energy Customers plc	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	18/10/2019	40121491	1,638.00		Kent County Council	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/01/2020	40121628	3,000.00		Kent County Council	
Sevenoaks District Council	Planning Services	Development Control	15/01/2020	40121490	11,060.00		Kent County Council	
Sevenoaks District Council Sevenoaks District Council	Environmental and Operational Services Environmental and Operational Services	Waste Collection Local Land Charges	20/01/2020 21/01/2020	40121669 40121600	28,180.00 602.28		Kent County Council Kent County Council	
Sevenoaks District Council	Environmental and Operational Services Environmental and Operational Services	Local Land Charges Local Land Charges	21/01/2020	40121600	1.281.00		Kent County Council Kent County Council	-
Sevenoaks District Council	Planning Services	Planning Policy	24/01/2020	40121754	10.000.00		Kent County Council	
Sevenoaks District Council	Financial Services	Corporate Management	05/12/2019	40120809	20.500.00		Grant Thornton UK LLP	OC307742
Sevenoaks District Council	Financial Services	Corporate Management	11/12/2019	40121015	4,400.00		Grant Thornton UK LLP	OC307742
Sevenoaks District Council	Financial Services	Corporate Management	17/12/2019	40121142	8,307.50		Grant Thornton UK LLP	OC307742
Sevenoaks District Council	Corporate Support	Support Services	18/12/2019	40121141	1,388.28		Antalis Limited	108834
Sevenoaks District Council	Financial Services	non revenue	21/10/2019	40121441	1,740.76	10691	Royal Mail Group Ltd	413820
Sevenoaks District Council	Planning Services	Development Control	11/11/2019	40121444	2,856.93	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Legal and Governance	Elections	10/12/2019	40121129	1,417.72	10691	Royal Mail Group Ltd	4138203
Sevendares District Council	Environmental and Operational Services	Environmental Health	30/12/2019	40121228	1,276.18	10691	Royal Mail Group Ltd	413820
Sevenoaks District Council				40121349	1.259.36	(10601	Royal Mail Group Ltd	413820
Sevenoaks District Council Sevenoaks District Council	Financial Services	non revenue	06/01/2020					
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Financial Services	non revenue	13/01/2020	40121587	2,457.41	1 10695	Royal Mail	4138203
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Financial Services Financial Services	non revenue non revenue	13/01/2020 20/01/2020	40121587 40121762	2,457.41 2,304.43	1 10695 3 10691	Royal Mail Royal Mail Group Ltd	4138203 4138203
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Financial Services Financial Services Legal and Governance	non revenue non revenue Elections	13/01/2020 20/01/2020 21/01/2020	40121587 40121762 40121756	2,457.41 2,304.43 705.20	1 10695 3 10691 0 10691	Royal Mail Royal Mail Group Ltd Royal Mail Group Ltd	413820; 413820; 413820;
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Financial Services Financial Services	non revenue non revenue	13/01/2020 20/01/2020	40121587 40121762	2,457.41 2,304.43	1 10695 3 10691 0 10691 1 10691	Royal Mail Royal Mail Group Ltd	4138203 4138203

Body Name Sevenoaks District Council Sevenoaks District Council		1		1	T-	1	
	Department Corporate Support	Expense Area Support Services	Trans.date 13/01/2020	TransNo 40121682	Amount 447.20	Supplier ID Supplier Name 10513 Antalis Limited	Comp. reg. no 1088345
	Environmental and Operational Services	non revenue	12/12/2019	40121590	1,025.00	18034 Hannah Darby Marketing Ltd	7120105
Sevenoaks District Council	Financial Services	Corporate Management	19/12/2019	40121417	430.15	11225 The Mailing Business Limited t/a TMB International	2292816
Sevenoaks District Council	Financial Services	Corporate Management	19/12/2019	40121418	1,570.16	11225 The Mailing Business Limited t/a TMB International	2292816
Sevenoaks District Council Sevenoaks District Council	Corporate Support Environmental and Operational Services	Support Services	01/01/2020 19/12/2019	40121426	2,395.45 850.00	14343 Daisy Communications Ltd 18229 LABC Warranty	3021292
Sevenoaks District Council	Housing Housing	non revenue non revenue	27/01/2020	401212/3	5,658.42	2 10916 West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	10/01/2020	40121400	6,622.99	10916 West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	06/01/2020	40121449	7,380.50	10916 West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	06/01/2020	40121278	7,380.50	10916 West Kent Housing Association	
Sevenoaks District Council	Corporate Support	non revenue	31/12/2019	40121393	480.00	11877 Disclosure & Barring Service	
Sevenoaks District Council	Environmental and Operational Services	non revenue	29/01/2020	40121789	314,144.36	17805 A B Canham & Son	5756327
Sevenoaks District Council Sevenoaks District Council	Financial Services Environmental and Operational Services	Corporate Management Building Control	14/01/2020 16/01/2020	40121461 40121512	6,525.00 15,926.23	14756 Netcall Technology Limited 10880 Tonbridge & Malling Borough Council	2831215
Sevenoaks District Council	Personnel and Development	non revenue	28/01/2020	40121712	2,226.05	12889 Computershare Voucher Services	4968447
Sevenoaks District Council	Control Account	Balance Sheet	09/01/2020	40121364	8,643.00	17564 Go Motor Retailing Ltd T/A Go Vauxhall	
Sevenoaks District Council	Legal and Governance	non revenue	02/01/2020	40121289	1,319.00	12455 LexisNexis	2746621
Sevenoaks District Council	Financial Services	Local Tax Collection	21/01/2020	40121707	2,286.50	15624 Wilkin Chapman LLP	OC343261
Sevenoaks District Council	Corporate Support	Support Services	18/10/2019	40121508	1,735.00	14258 Reed Business Information Ltd	151537
Sevenoaks District Council Sevenoaks District Council	Corporate Support Financial Services	Support Services non revenue	15/01/2020	40121529	6,315.25 1,900.00	15469 Kent County Council - Energy Bills 17908 Mr and Mrs Greenwood (Farmholt)	
Sevenoaks District Council	Legal and Governance	Elections	31/12/2019			12684 Electoral Reform Services Limited	2263092
Sevenoaks District Council	Legal and Governance	Elections	31/12/2019	40121360		12684 Electoral Reform Services Limited	2263092
Sevenoaks District Council	Environmental and Operational Services	non revenue	23/12/2019	40121306	2,160.00	17245 TSC Designs Ltd	
Sevenoaks District Council	Housing	non revenue	24/01/2020	40121663	3,938.92 5,295.25	10916 West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	24/01/2020	40121662		10916 West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	30/01/2020	40121802	5,892.18	10916 West Kent Housing Association	
Sevenoaks District Council	Communities and Business	Economic Development	08/01/2020	40121355	467.88 9.676.80	14772 Salomons UK Limited	8501898
Sevenoaks District Council	Environmental and Operational Services	Waste Collection Waste Collection	14/01/2020	40121515	9,676.80	10943 RPC bpi refuse	350729 350729
Sevenoaks District Council Sevenoaks District Council	Environmental and Operational Services Environmental and Operational Services	Waste Collection Waste Collection	15/01/2020	40121566	1,409.20	10943 RPC bpi refuse 18239 The Beeswax Wrap Company	11148737
Sevenoaks District Council	Financial Services	non revenue	22/01/2020		1,512.00	12023 Chartered Institute of Internal Auditors	111/0/0/
Sevenoaks District Council	Communities and Business	Economic Development	11/12/2019	40121753	2,323.07	16415 Helix Property Advisors Ltd	462478
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	20/01/2020		535.00	17982 Panacea Gardens	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	09/01/2020 25/11/2019	40121419	580.00	14994 South East Water Ltd	2679874
Sevenoaks District Council	Communities and Business	Community Development	25/11/2019	40121290	500.00	17388 AN Computing Ltd	3713343
Sevenoaks District Council Sevenoaks District Council	Environmental and Operational Services	Waste Collection	20/01/2020 17/12/2019	40121627	3,640.00 754.96	18248 Chilly's Bottles 17329 Skyguard Ltd	7326177 4107459
Sevenoaks District Council	Planning Services Professional Services	non revenue	30/01/2020		1,700.00	17329 Skyguard Ltd 18251 J Jagoda	4107459
Sevenoaks District Council	Communities and Business	Economic Development	06/11/2019		2,500.00	18125 Applevard & Trew LLP	OC304430
Sevenoaks District Council	Corporate Support	Support Services	13/11/2019	40121505	1,200.00	18186 Local Government & Social Care Ombudsman	00001100
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	14/01/2020	40121462	9,613.00	16948 London Borough of Bexley	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	14/01/2020	40121450	11,467.90	10891 Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/01/2020	40121394	14,617.50	11003 Maidstone Borough Council	
Sevenoaks District Council	Corporate Support	non revenue	19/12/2019	40121378	1,628.30	18196 Brilliant Customer Service Ltd	
Sevenoaks District Council Sevenoaks District Council	Corporate Support	Support Services Support Services	31/12/2019	40121606	3,000.00	11026 Civica UK Limited	1628868 5414774
Sevenoaks District Council	Environmental and Operational Services Environmental and Operational Services	non revenue	16/01/2020 17/01/2020	40121327	422.50 990.00	16353 CF Corporate Finance Limited 17638 Seymour & Saunders Electrical Limited	3414774
Sevenoaks District Council	Control Account	Balance Sheet	16/01/2020	40121504	444.00	18250 Mr and Mrs Macaulay	
Sevenoaks District Council	Professional Services	non revenue	09/01/2020	40121375	2,700.00	10543 Prudential	
Sevenoaks District Council	Housing	non revenue	14/01/2020	40121668	1,620.00	17529 Peabody South East	7636
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2019	40121359	240,754.65	11195 Zurich Insurance plc	13460
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	31/12/2019	40121227	14,115.49	14677 KCC RE KENT PENSION FUND	
Sevenoaks District Council Sevenoaks District Council	Financial Services	non revenue	03/04/2019		2,736.00	17981 West Devon Borough Council	
				40121200	25 000 00	16712 Margaret Hude's Charity	211606
	Planning Services Planning Services	non revenue	06/01/2020	40121288	25,000.00	16712 Margaret Hyde's Charity	211606
Sevenoaks District Council Sevenoaks District Council	Planning Services	non revenue	06/01/2020 06/01/2020 07/01/2020	40121288	25,000.00 25,000.00 8,004.00	16712 Margaret Hyde's Charity 18237 Penshurst Almhouses	211606
Sevenoaks District Council	Planning Services Environmental and Operational Services		06/01/2020 07/01/2020	0 40121288 0 40121276 0 40121402	25,000.00	16712 Margaret Hyde's Charity	211606
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Planning Services Environmental and Operational Services Environmental and Operational Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account	06/01/2020 07/01/2020 23/01/2020	0 40121288 0 40121276 0 40121402 0 40121665	25,000.00 8,004.00 1,915.00	16712 Margaret Hyde's Charity 18237 Plenshurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services	211606
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Communities and Business	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development	06/01/2020 07/01/2020 23/01/2020 20/01/2020	0 40121288 0 40121276 0 40121402 0 40121665 0 40121578	25,000.00 8,004.00 1,915.00	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14553 Sevenoaks Obstrict Business Crime Reduction Partnership	211606 4923003
Sevenoaks District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account	06/01/2020 07/01/2020 23/01/2020 20/01/2020 06/01/2020	40121288 40121276 40121402 40121665 40121578 40121305	25,000.00 8,004.00 1,915.00 1,500.00 660.00	16712 Margaret Hyde's Charity 18237 Penshurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14553 Sevenoaks & District Business Crime Reduction Partnership 15221 Russell John Bathrooms	4923003
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue	06/01/2020 07/01/2020 23/01/2020 20/01/2020 06/01/2020 19/12/2019	0 40121288 0 40121276 0 40121402 0 40121665 0 40121578 0 40121305 0 40121321	25,000.00 8,004.00 1,915.00 1,500.00 660.00 540.00	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15738 Sevenoaks Environmental Services 15738 Sevenoaks Environmental Services 14553 Sevenoaks & District Business Crime Reduction Partnership 15221 Russell John Bathrooms 10682 Trevor Roberts Associates Ltd	
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Hanning Services Housing	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy	06/01/2020 07/01/2020 23/01/2020 20/01/2020 06/01/2020 19/12/2015 30/01/2020	0 40121288 0 40121276 0 40121402 0 40121665 0 40121578 0 40121305 0 40121321 0 40121803	25,000.00 8,004.00 1,915.00 1,500.00 660.00 540.00 6,666.00	16712 Margaret Hyde's Charity 18237 Penshurst Almbuses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks District Business Crime Reduction Partnership 15221 Russell John Bathrooms 10682 Trevor Roberts Associates Ltd 10916 West Kent Housing Association	4923003 3737519
Sevenoaks District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services	06/01/2020 07/01/2020 23/01/2020 20/01/2020 06/01/2020 19/12/2015 30/01/2020 16/01/2020	040121288 40121276 040121402 040121665 040121578 040121305 040121301 040121803 040121604	25,000.00 8,004.00 1,915.00 1,500.00 660.00 540.00	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15738 Sevenoaks Environmental Services 15738 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks & District Business Crime Reduction Partnership 15221 Russell John Bathrooms 10682 Trevor Roberts Associates Ltd 10716 West Kent Housing Association 15526 Electrical Lighting Supplies Ltd	4923003
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Hanning Services Housing	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy	06/01/2020 07/01/2020 23/01/2020 06/01/2020 19/12/2015 30/01/2020 20/01/2020	J40121288 J40121276 J40121402 J40121402 J40121665 J40121305 J40121305 J40121301 J40121803 J40121604 J40121604	25,000.00 8,004.00 1,915.00 1,500.00 660.00 540.00 6,666.00 1,180.00 480.00 604.80	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15738 Sevenoaks Environmental Services 15738 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks 6 District Business Crime Reduction Partnership 15221 Russell John Bathrooms 10682 Trevor Roberts Associates Ltd 10916 West Kent Housing Association 15526 Electrical Lighting Supplies Ltd 13526 Electrical Lighting Supplies Ltd 11195 Ustone Valley Lodge Ltd 11195 Ustone Valley Lodge Ltd	4923003 3737515 9218965
Sevenoals District Council Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services Control Account Corporate Support	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services non revenue Balance Sheet non revenue	06/01/2020 07/01/2020 23/01/2020 20/01/2020 06/01/2020 19/12/2015 30/01/2020 20/01/2020 20/01/2020 20/01/2020 20/01/2020	J40121288 J40121276 J40121402 J40121402 J40121578 J40121305 J40121303 J40121803 J40121604 J40121564 J40121358 J40121564	25,000.00 8,004.00 1,915.00 1,500.00 660.00 540.00 6,666.00 1,180.00 604.80	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14552 Sevenoaks A. District Business Crime Reduction Partnership 1522 Il Bussell John Balthrooms 1522 Il Bussell John Balthrooms 1522 Il Bussell John Balthrooms 1526 Electrical Lighting Supplies Ltd 15216 Electrical Lighting Supplies Ltd 15216 Stone Valley Lodge Ltd 15197 Sturich Insurance pic 15576 Tastes Marketing Ltd	4923003 3737515 9218963 13466 5545625
Sevenoals District Council Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Planning Services Housing Corporate Support Financial Services Control Account Corporate Support Corporate Support Corporate Support	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account onn revenue Housing Strategy Support Services non revenue Balance Sheet non revenue Support Services non revenue Support Services Non revenue Support Services Non revenue Support Services	06/01/2020 07/01/2020 23/01/2020 20/01/2020 06/01/2020 19/12/2015 30/01/2020 20/01/2020 20/01/2020 20/01/2020 20/01/2020	J40121288 J40121276 J40121402 J40121402 J40121578 J40121305 J40121303 J40121803 J40121604 J40121564 J40121358 J40121564	25,000.00 8,004.00 1,915.00 1,500.00 660.00 540.00 1,180.00 480.00 604.80 659.79 540.93	16712 Mangaret Hyde's Charity 18237 Pershurst Almhouses 15738 Sevenoaks Environmental Services 15738 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks & District Business Crime Reduction Partnership 15221 Russell John Bathrooms 10682 Trevor Roberts Associates Ltd 10916 West Kent Housing Association 15526 Electrical Lighting Supplies Ltd 18219 Stone Vallery Lodge Ltd 11195 Zurich Insurance pic 15976 Taste Marketing Ltd 17173 Castle Water Limited	4923003 3737519 9218963 13466 5545624 5C475583
Sevenoals District Council Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services Control Account Corporate Support	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services non revenue Balance Sheet non revenue Support Services Support Services Support Services Support Services Support Services Support Services	06/01/2020 07/01/2020 23/01/2020 20/01/2020 06/01/2020 19/12/2015 30/01/2020 20/01/2020 20/01/2020 01/11/2015 20/12/2015 11/01/2020 09/12/2015	40121288 40121276 40121402 40121402 40121665 40121578 40121305 40121301 40121803 40121604 40121358 40121719 40121526 40121719 40121526 401211526 40121100	25,000.00 8,004.00 1,915.00 1,500.00 660.00 540.00 1,180.00 604.80 659.77 540.93	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14552 Sevenoaks & District Business Crime Reduction Partnership 14552 Sevenoaks & District Business Crime Reduction Partnership 14552 Rossell John Bathrooms 15042 West Kent Housing Association 15916 West Kent Housing Association 15926 Electrical Lighting Supplies Ltd 18219 Stone Valley Lodd Ltd 18219 Surich Insurance pic 15976 Taste Marketing Ltd 17173 Castle Water Limited 10330 Savills (UK) Limited	4923003 3737515 9218962 13466 5545624 52475582 2405138
Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Housing Financial Services Control Account Corporate Support Corporate Support Communities and Business Environmental and Operational Services Corporate Support Communities and Business Environmental and Operational Services Environmental and Operational Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services Balance Sheet non revenue Support Services Economic Development Waste Collection	06/01/2020 07/01/2020 23/01/2020 06/01/2020 06/01/2020 19/12/2015 30/01/2020 16/01/2020 20/01/2020 11/10/12/2015 11/01/2020 09/12/2015 09/01/2020	40121288 40121276 40121402 40121665 40121665 40121578 40121305 40121305 40121301 40121803 40121544 40121564 40121526 40121526 40121526 40121526	25,000.00 8,004.00 1,915.00 1,500.00 660.00 540.00 1,180.00 480.00 604.80 659.79 540.93 1,500.00	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15738 Sevenoaks Environmental Services 15738 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 15221 Russell John Bathrooms 10682 Trever Roberts Associates Ltd 10916 West Kent Housing Association 15526 Electrical Lighting Supplies Ltd 18219 Stone Valley Lodge Ltd 11195 Zurich Insurance pic 15976 Taste Marketing Ltd 17173 Castle Water Limited 10330 Savills (UK) Limited 18240 KeepCup	4923003 3737519 9218963 13464 5545624 5C47593 2605138
Sevenoals District Council Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services Control Account Corporate Support	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services non revenue Balance Sheet non revenue Support Services Support Services Support Services Support Services Support Services Support Services	06/01/2022 07/01/2022 23/01/2022 20/01/2022 06/01/2022 19/12/2013 30/01/2022 16/01/2022 20/01/2022 20/11/2013 11/01/2013 11/01/2013 09/12/2013 09/01/2022 15/01/2022	40121288 40121402 40121402 40121405 40121665 40121578 40121305 40121301 40121803 40121604 40121564 40121564 40121564 401215264 401215264	25,000.00 8,004.00 1,915.00 660.00 540.00 6,666.00 1,180.00 604.80 659.79 540.93 1,500.00 1,443.00 963.00	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14552 Sevenoaks & District Business Crime Reduction Partnership 14552 Sevenoaks & District Business Crime Reduction Partnership 14552 Rossell John Bathrooms 15042 West Kent Housing Association 15916 West Kent Housing Association 15926 Electrical Lighting Supplies Ltd 18219 Stone Valley Lodd Ltd 18219 Surich Insurance pic 15976 Taste Marketing Ltd 17173 Castle Water Limited 10330 Savills (UK) Limited	4923003 3737519 9218963 13464 5545624 5C47593 2605138
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Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Corporate Support Corporate Support Corporate Support Corporate Support Corporate Support Communities and Business Environmental and Operational Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services Support Services Support Services Economic Development Waste Collection Parking Services	06/01/2022 07/01/2022 23/01/2022 20/01/2022 06/01/2022 19/12/2013 30/01/2022 16/01/2022 20/11/2013 20/12/2013 11/01/2013 09/12/2013 09/01/2022 15/01/2022 15/01/2022 23/01/2022 23/01/2022	40121288 40121276 40121402 40121665 40121665 40121305 40121301 40121301 40121804 40121364 40121364 40121364 40121368 40121564 40121358 40121506 40121318 40121318 40121506 40121318 40121518 40121518	25,000.00 8,004.00 1,915.00 660.00 540.00 1,180.00 480.00 604.80 659.79 540.93 1,500.00 1,443.00 963.00 1,534.50 523.00 728.00	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15738 Sevenoaks Environmental Services 15738 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 15221 Russell John Bathrooms 10682 Trevor Roberts Associates Ltd 10916 West Kent Housing Association 15526 Electrical Lighting Supplies Ltd 18219 Stone Vallery Lodge Ltd 11195 Zurich Insurance pic 15976 Taste Marketing Ltd 17173 Castle Water Limited 10330 Savilis (UK) Limited 18240 Keep-Cup 13895 Flowbird Smart City UK Limited	4923003 3737515 9218962 13466 5545622 52405138 7021616 4849033
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Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services Control Account Corporate Support Corp	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services non revenue Balance Sheet Toon revenue Galance Sheet Toon revenue For the Sheet Toon revenue For the Sheet Toon revenue For the Sheet Fo	06/01/2022 07/01/2022 23/01/2022 20/01/2022 19/12/2019 19/12/2019 16/01/2022 16/01/2022 20/01/2022 20/01/2022 11/01/2022 09/12/2019 19/01/2022 15/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022 23/01/2022	40121288 40121276 40121402 40121665 40121665 40121305 40121301 40121803 40121803 40121804 40121804 40121564 40121564 40121518 40121579 40121579 40121578	25,000.00 1,915.00 1,915.00 660.00 660.00 1,180.00 604.80 604.80 604.80 604.80 607.30 1,500.00 1,443.00 1,500.00	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 18718 Sevenoaks Environmental Services 18718 Sevenoaks Environmental Services 18718 Sevenoaks Environmental Services 1822 Sevenoaks 6 District Business Crime Reduction Partnership 1822 I Bussell John Bathroome 1822 I Bussell John Bathroome 1822 Sevenoaks 6 District Business Crime Reduction Partnership 1822 Tenver Roberts Associates Ltd 1821 Sevenoaks 6 District Business Crime Reduction Partnership 1821 Sevenoaks 6 District Business Crime Reduction Partnership 1821 Sevenoaks 6 District Business Crime Reduction Partnership 1822 Electrical Lighting Supplies Ltd 1821 Stone Valley Lodge Ltd 1821 Survish Insurance ptc 1822 Sevenoaks Crime Lighting 1824 KeepCup 1824 Sevenoaks Crime Lighting 1824 Sevenoaks Crime Lighting 1824 Sevenoaks Crime Lighting 1825 Fowering Stant City U. W. Limited 1825 Fowering Stant City U. W. Limited 1829 Unison Collection Account 1824 Siza Ecclestone	4923003 3737515 9218962 13466 5545622 5205138 7021416 4869033 4869033
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Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services Corporate Support Corporate Support Corporate Support Corporate Support Communities and Business Environmental and Operational Services Communities and Business Office Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services Tonn revenue Support Services Economic Development Waste Collection Parking Services Parking Services Parking Services Parking Services Parking Services Parking Services Non revenue Housing Strategy ACOTTER CAR REPAIRS MOWER PARTS & REPAIRS MARCH STAFF PLASTIC SACKS AUTOMOTIVE DIESEL	6601/2020 6701/2020 2001/2020 2001/2020 2001/2020 1901/2020 1901/2020 2001/2020	40121288 40121276 40121402 40121402 40121402 40121402 40121605 40121578 40121505 40121578 40121505 401215150 40121575 4012	25,000.00 1,915.00 1,915.00 1,915.00 1,915.00 1,915.00 540.00 540.00 540.00 640	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks & District Business Crime Reduction Partnership 15221 Russell John Bathrooms 10882 Trever Roberts Associates Ltd 10916 West Kent Housing Association 15556 Electrical Lighting Supplies Ltd 18219 Stone Valley Lodge Ltd 11195 Zurich Insurance pic 15976 Taste Marketing Ltd 17172 Castle Water Limited 10330 Savilis (UK) Limited 10330 Savilis (UK) Limited 13285 Resecution 13895 Flowford Stoner City UK Limited 13895 Flowford Stoner City UK Limited 13895 Flowford Stoner City UK Limited 13895 Flowford Strart City UK Limited	492300: 3737515 921896: 13466: 554562: \$2605133 7021616: 4869033 4869033 4869033
Sevenoals District Council Sevenoals District Co	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services Control Account Corporate Support Communitial and Operational Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Divices Services Direct Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services Support Services Balance Sheet non revenue Balance Sheet non revenue Support Services Economic Development Waste Collection Parking Services Parking Services Parking Services Parking Services Parking Services Parking Services Don revenue MOWER PARTS & REPAIRS ACENCY STAFF PLASTIC SACKS AUTOMOTIVE DIESEL AUTOMOTIVE DIESEL AUTOMOTIVE DIESEL	6601/2002 6601/2002 70701/2002 2001/2002 2001/2002 2001/2002 19712/2013 19712	40121288 40121278 40121276 40121402 40121402 40121402 40121403 40121603 4012103 4012103 4012103 4012103 4012103 4012104 40121193 4012103 40121	25,000.00 1,915.00 1,915.00 1,915.00 540.00 540.00 540.00 60.00	16712 Mangaret Hyde's Charity 18237 Pershurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks & District Business Crime Reduction Partnership 15221 Rossell John Bathrooms 15052 Tervoer Roberts Associates Ltd 15052 West Kent Housing Association 15052 West Kent Housing Association 15053 Sevenoaks Environmental Services Ltd 15052 Sevenoaks Ltd 15052 Se	492300: 3737515 921896: 13466: 554562: \$2605133 7021616: 4869033 4869033 4869033
Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services International Services Corporate Support Communities and Business Environmental and Operational Services Operational Services Housing Housing Obrect Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services Support Services Support Services Economic Development Waste Collection Parking Services Parking Services Parking Services Parking Services Parking Services Parking Services Nour Services Nour Services Parking Services Nour Services Nour Services Nour Services Nour Services Parking Services Nour Service	6601/2020 6701/2020 2001/2020 2001/2020 6701/2020 1911/2011 1601/2020 1601/2020 1601/2020 1601/2020 1701/2020	40121288 40121276 40121407 40121407 40121407 40121407 40121408 40121508 40121508 40121508 40121508 40121508 40121508 40121508 40121508 40121508 40121508 40121508 40121508 40121508 40121508 40121509 40121509 40121509 40121509 40121509 40121509 40121509 40121609	25,000.00 1,915.00 1,915.00 1,915.00 1,915.00 1,915.00 540.00 540.00 540.00 640	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks & District Business Crime Reduction Partnership 15221 Russell John Bathrooms 10682 Trever Roberts Associates Ltd 10916 West Kent Housing Association 15556 Electrical Lighting Supplies Ltd 15556 Electrical Lighting Supplies Ltd 18219 Stone Vallery Lodge Ltd 11195 Zurich Insurance pic 15976 Taste Marketing Ltd 17173 Castle Water Limited 10330 Savilis (UK) Limited 13240 Kene/Cup 13895 Flowbird Sharet City UK Limited 13895 Flowbird Sharet City UK Limi	492300: 373751: 921896: 13464: 554562: \$2605131 702161: 486903: 486903: 486903:
Sevenoals District Council Sevenoals District Co	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services Control Account Corporate Support Environmental and Operational Services Direct Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services Support Services Balance Sheet non revenue Balance Sheet non revenue Support Services Economic Development Waste Collection Parking Services Parking Services Parking Services Parking Services Parking Services Parking Services Don revenue Housing Strategy Economic Development MOWER PARTS & REPAIRS MOWER PARTS & REPAIRS MOWER PARTS & REPAIRS LICHING & PPE VEHICLE WAST SUPPLES AGENCY STAFF PLASTIC SACKS AUTOMOTIVE DIESEL AUTOMOTIVE DIESEL AUTOMOTIVE DIESEL VEHICLE PARTS CLOTHING & PPE	6601/2002 6601/2002 70701/2002 2001/2002 2001/2002 2001/2002 19712/2013 19712/2013 19712/2013 19701/2002 19701	40121288 40121278 40121276 40121402 40121402 40121402 40121402 40121403 40121503 40121503 40121503 40121503 40121504 40121504 40121504 40121504 40121504 40121504 40121708 40121604 40121605 40121607	25,000.00 1,915.00 1,500.00 1,915.00 1,500.00 1,915.00 1,900.00 1,180.00 1,	16712 Mangaret Hyde's Charity 18237 Pershurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks & District Business Crime Reduction Partnership 15221 Rossell John Bathrooms 15052 Tevenor Roberts Associates Ltd 15925 West Kent Housing Association 15935 West Kent Housing Association 15935 Sevenoaks Environmental Services Ltd 15936 Sevenoaks Environmental Services Ltd 15936 Seveno Valley Ltd 15937 Seveno Valley Ltd 1	492300: 373751: 921896: 13464: 554562: \$2605131 702161: 486903: 486903: 486903:
Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services Corporate Support Communities and Susiness Environmental and Operational Services Direct Services Direct Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services Ton revenue Support Services Support Services Economic Development Waste Collection Parking Services Parking Services Parking Services Parking Services Parking Services Nour Services Parking Services Parking Services Nour Services Nour Services Nour Services Nour Services Parking Services Nour Services	6601/2020 6701/2020 2001/2020 2001/2020 2001/2020 1911/2011 2001/2020	40121288 40121288 40121289 40121276 40121260 40121276 40121260	25,000.00 1,915.00 1,500.00 1,915.00 1,500.00 1,915.00 1,500.00 1,	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 18718 Sevenoaks Environmental Services 18718 Sevenoaks Environmental Services 18718 Sevenoaks Environmental Services 1822 Sevenoaks Environmental Services 1822 Massell John Bathroome 1822 Massell John Bathroome 1822 Massell John Bathroome 1822 Sevenoaks 6. District Business Crime Reduction Partnership 1822 Tenver Roberts Associates Ltd 1821 Sevenoaks 6. District Business Crime Reduction Partnership 1824 Sevenoaks 6. District Business Crime Reduction Partnership 1824 Sevenoaks 6. District Business Ltd 1824 Stone Valley Lodge Ltd 1824 Survish Insurance ptc 1824 Sevenoaks 1824	492300: 373751: 921896: 13464: 554562: \$2605131 702161: 486903: 486903: 486903:
Sevenoals District Council Sevenoals District Co	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services Control Account Corporate Support Environmental and Operational Services Direct Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services Support Services Balance Sheet non revenue Balance Sheet non revenue Support Services Economic Development Waste Collection Parking Services Parking Services Parking Services Parking Services Parking Services Parking Services Don revenue Housing Strategy Economic Development MOWER PARTS & REPAIRS MOWER PARTS & REPAIRS MOWER PARTS & REPAIRS LICHING & PPE VEHICLE WAST SUPPLES AGENCY STAFF PLASTIC SACKS AUTOMOTIVE DIESEL AUTOMOTIVE DIESEL AUTOMOTIVE DIESEL VEHICLE PARTS CLOTHING & PPE	6601/2020 3001/2020 23001/2020 4001/2020	40121288 40121278 40121276 40121402 40121402 40121402 40121403 40121578 40121351 40121351 40121351 40121351 40121351 40121351 40121351 40121351 40121352 40121352 40121353	25,000.00 1,915.00 1,915.00 1,915.00 6,000 6,000 6,000 1,180.0000 1,180.0000 1,180.0000 1,180.0000 1,180.0000 1,180.0000 1,180	16712 Mangaret Hyde's Charity 18237 Pershurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks & District Business Crime Reduction Partnership 15221 Rossell John Bathrooms 15052 Tevenor Roberts Associates Ltd 15925 West Kent Housing Association 15935 West Kent Housing Association 15935 Sevenoaks Environmental Services Ltd 15936 Sevenoaks Environmental Services Ltd 15936 Seveno Valley Ltd 15937 Seveno Valley Ltd 1	492300: 3737515 921896: 13466: 554562: \$2605133 7021616: 4869033 4869033 4869033
Sevenoals District Council Sevenoals District Co	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Communities and Business Environmental and Operational Services Planning Services Housing Description of the Services Housing Corporate Support Corporate Support Corporate Support Communities and Business Environmental and Operational Services Diversional Services Direct Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account ton revenue Housing Strategy Strategy Strategy Strategy Strategy Support Services Economic Development Waste Collection Parking Services Parking Services Parking Services Parking Services Parking Services Non revenue Support Services Parking Services Parking Services Parking Services Non revenue Support Services Non revenue Support Services Parking Services Parking Services Non revenue Support Services Support Se	6601/2020 3001/2020 2301/2020 6601/2020	40121288 400121278 400121276 400121402 400121402 400121603 400121603 400121578 400121603 400121503 400121503 400121504 400121509 400121504 400121509 400121504 400121509 400121501 400121501 400121501 400121501 400121501 400121501 400121501 400121501 400121501 400121501 4001216	25,000.00 1,915.00 1,	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 15221 Russell John Bathrooms 15622 Tenver Roberts Associates Ltd 15726 Sevenoaks Environmental Services 1562 Sevenoaks Environmental Services 15726 Sevenoaks Environmental Services 15726 Services Ltd 15726 Services Ltd 15726 Services Ltd 15726 Services Ltd 15727 Services Ltd	492300: 3737515 921896: 13466: 554562: \$2605133 7021616: 4869033 4869033 4869033
Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services Control Account Corporate Support Communities and Business Environmental and Operational Services Diversional	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services Support Services Support Services Conornic Development Waste Collection Parking Services Parking Services Parking Services Parking Services Parking Services Nonervenue Housing Strategy CLOTHING & PPE VEHICLE PARTS CLOTHING & PPE VEHICLE PARTS VEHICLE PARTS VEHICLE PARTS	6601/2002 6601/2002 70701/2002 2001/2002 2001/2002 2001/2002 2001/2002 2001/2002 1911/2011 3001/2002 1601/2002 1601/2002 1601/2002 1601/2002 1701/2001 1701/2002	40121288 40121278 40121402 40121402 40121402 40121402 40121403 40121403 40121403 40121403 40121403 40121303 40121304 40121303 40121304 40121305 40121305 40121305 40121305 40121306 40121306 40121306 40121306 40121306 40121307	25,000.00 1,915.00 1,500.00 1,915.00 1,500.00 1,900.00 1,	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 18718 Sevenoaks Environmental Services 18718 Sevenoaks Environmental Services 18718 Sevenoaks Environmental Services 14552 Sevenoaks & District Business Crime Reduction Partnership 18221 Rossell John Bathrooms 18221 Rossell John Bathrooms 18222 Rossell John Bathrooms 18222 Rossell John Bathrooms 18223 Rossell John Bathrooms 18224 Sevenoaks & District Business Crime Reduction Partnership 18224 Sevenoaks & District Business Crime Reduction Partnership 18224 Sevenoaks & District Business Crime Reduction Partnership 18224 Surich Insurance ptc 18224 Surich Insurance ptc 18224 Sevenoaks & District Business Crime Reduction 18224 Sevenoaks & District Business Crime Reduction 18225 Plowbird Smart City UK Limited 18225 Eliza Ectelestone 18224 Sevenoaks Sevenoaks Company	492300: 3737515 921896: 13466: 554562: \$2605133 7021616: 4869033 4869033 4869033
Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Communities and Business Environmental and Operational Services Planning Services Housing Composities Financial Services Control Account Corporate Support Corporate Support Communities and Business Environmental and Operational Services Direct Services	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services Support Services Economic Development Waste Collection Parking Services Moure Restrategy Housing Asset Services Moure Restrategy Economic Development Moure Ratis & RePalits MOWER PARTS & REPAIRS MOWER PARTS & REPAIRS LOTHING & PPE VEHICLE WASH SUPPLES AGENCY STAFF PLASTIC SACKS AUTOMOTIVE DIESEL AUTOMOTIVE DIESEL AUTOMOTIVE DIESEL AUTOMOTIVE DIESEL VEHICLE PARTS	6601/2002 3001/2002 3001/2002 3001/2002 6601/2	40121288 40121278 40121276 40121402 40121402 40121402 40121402 40121403 40121578 40121578 40121578 40121591 40121591 40121591 40121591 40121591 40121591 40121591 40121591 40121691	25,000.00 1,915.00 1,	16712 Margaret Hyde's Charity 18237 Penshurst Almhouses 15718 Sevenoaks Environmental Services 15718 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks Environmental Services 14553 Sevenoaks & District Business Crime Reduction Partnership 15221 Russell John Bathrooms 15622 Terver Roberts Associates Ltd 15716 West Kent Housing Association 15526 Electrical Lighting Supplies Ltd 15726 Sectrical Lighting Supplies Ltd 15726 Sectrical Lighting Supplies Ltd 15727 Taste Markeling Ltd 15727 Taste Markeling Ltd 15727 Taste Markeling Ltd 15737 Taste Markeling Ltd 15737 Saville (UK) Limited 15395 Flowbird Smart City UK Limited 13895 Flowbird Smart City UK Limited 15894 Eliza Ecclestone 15245 Eliza Ecclestone 15543 The National Centre for Micro Business Ltd 70A001 70aks Mowers Ltd 7ARCOU ARCO LTD ARCOUR ARCO LTD ARCOUR ARCO LTD ARCOUR ARCO LTD ARCO LTD LENGT SERVER LTD DEMOI DENNIS EAGLE LTD DENOI DENNIS EAGLE LTD DENOID DENNIS EAGLE LTD DEMOID DENNIS EAGLE LTD DEMOID DENNIS EAGLE LTD	492300: 3737515 921896: 13466: 554562: \$2605133 7021616: 4869033 4869033 4869033
Sevenoals District Council	Planning Services Environmental and Operational Services Environmental and Operational Services Environmental and Operational Services Communities and Business Environmental and Operational Services Planning Services Housing Corporate Support Financial Services Control Account Corporate Support Communities and Business Environmental and Operational Services Diversional	non revenue Asset Maintenance Revenue Account Asset Maintenance Revenue Account Asset Maintenance Revenue Account Community Development Asset Maintenance Revenue Account non revenue Housing Strategy Support Services Support Services Support Services Conornic Development Waste Collection Parking Services Parking Services Parking Services Parking Services Parking Services Nonervenue Housing Strategy CLOTHING & PPE VEHICLE PARTS CLOTHING & PPE VEHICLE PARTS VEHICLE PARTS VEHICLE PARTS	6601/2002 6601/2002 70701/2002 2001/2002 2001/2002 2001/2002 2001/2002 2001/2002 1911/2011 3001/2002 1911/2011 3001/2002 1001/2001 2011/2011 11/01/2002	40121288 40121278 40121276 40121402 40121402 40121402 40121402 40121403 40121578 40121578 40121578 40121591 40121591 40121591 40121591 40121591 40121591 40121591 40121591 40121691	25,000.00 1,915.00 1,500.00 1,915.00 1,500.00 1,900.00 1,	16712 Mangaret Hyde's Charity 18237 Penshurst Almhouses 18718 Sevenoaks Environmental Services 18718 Sevenoaks Environmental Services 18718 Sevenoaks Environmental Services 14552 Sevenoaks & District Business Crime Reduction Partnership 18221 Rossell John Bathrooms 18221 Rossell John Bathrooms 18222 Rossell John Bathrooms 18222 Rossell John Bathrooms 18223 Rossell John Bathrooms 18224 Sevenoaks & District Business Crime Reduction Partnership 18224 Sevenoaks & District Business Crime Reduction Partnership 18224 Sevenoaks & District Business Crime Reduction Partnership 18224 Surich Insurance ptc 18224 Surich Insurance ptc 18224 Sevenoaks & District Business Crime Reduction 18224 Sevenoaks & District Business Crime Reduction 18225 Plowbird Smart City UK Limited 18225 Eliza Ectelestone 18224 Sevenoaks Sevenoaks Company	4923003 3737515 9218962 13466 5545622 \$2605138 7021616 4869033 4869033 4869035

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID Supplier Name	Comp. reg. no
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	13/01/2020	768415	679.43	FCC001 FCC Recycling (UK) Ltd	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	20/01/2020	768821	690.33	FCC001 FCC Recycling (UK) Ltd	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	09/12/2019	766492	1,545.98	FCC001 FCC Recycling (UK) Ltd	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	31/12/2019	767792	1,923.85	FCC001 FCC Recycling (UK) Ltd	
Sevenoaks District Council	Direct Services	VEHICLE REPAIRS	31/12/2019	INV-29040	1,208.33	HEM001 H.E.MUNICIPAL ENGINEERING SERVICES LTD	
Sevenoaks District Council	Direct Services	VEHICLE REPAIRS	31/12/2019	INV-29039	3,986.19	HEM001 H.E.MUNICIPAL ENGINEERING SERVICES LTD	
Sevenoaks District Council	Direct Services	WASHROOM SERVICES	08/01/2020	33330951	580.74	INIO01 INITIAL WASHROOM HYGIENE	
Sevenoaks District Council	Direct Services	Gas Supply	14/01/2020	G7062093	876.96	KEN004 Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	ELECTRICITY SUPPLY	15/01/2020	E7073281	1,083.16	KEN004 Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	02/01/2020	WAS22	7,512.21	KEN004 Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	AGENCY STAFF	21/01/2020	10875	4679.5833	MOR04 MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	AGENCY STAFF	15/01/2020	10874	5133.3333	MOR04 MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	AGENCY STAFF	07/01/2020	10873	5675.3194	MOR04 MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	AGENCY STAFF	22/12/2019	10871	5978.9583	MOR04 MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	ELECTRICITY SUPPLY	16/01/2020	LGWFX75L	1052.6667	NPO001 Npower Ltd	
Sevenoaks District Council	Direct Services	VEHICLE TRACKING DEVICES	08/01/2020	462023	1484.375	QUA001 Quartix Ltd	
Sevenoaks District Council	Direct Services	VEHICLE HIRE	17/12/2019	1614	550	RAW002 Advantedge Commercial Finance Ltd	
Sevenoaks District Council	Direct Services	AGENCY STAFF	06/01/2020	SI-159660	1030.375	SEV001 Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	AGENCY STAFF	13/01/2020	SI-159663	1350.5	SEV001 Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	AGENCY STAFF	19/01/2020	SI-159665	1359.625	SEV001 Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	VEHICLE PARTS	14/01/2020	50591282	1317.5	SPA001 Sparshatts Truck & Van Ltd.	
Sevenoaks District Council	Direct Services	WASTE DISPOSAL	17/01/2020	CBA1907239	2848.18	THA004 THAMES WATER UTILITIES LTD	
Sevenoaks District Council	Direct Services	TYRES	31/10/2019	41J13853	6244.7917	WAT006 Watling Tyres	
Sevenoaks District Council	Direct Services	WHEELED BINS	23/10/2019	105187	849.16667	WEB001 A & C Weber UK Ltd	