

Local Transparency: Supplier payments over £500 April 2021

Body Name	Body	Department	Expense Area		TransNo	Amount		Supplier Name	Comp. reg. no
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	31/03/2021		16,514.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	31/03/2021	4013106	1,006.40	18021	EDF Energy Customers plc	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Community Safety	01/04/2021	40131069	4,035.44		EDF Energy Customers plc	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	01/04/2021	40130870		17209	People Asset Management Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	01/05/2021		840.00		People Asset Management Ltd	
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Public Transport Environmental Health	15/02/2021 30/03/2021	4013145	536.00		Smith of Derby Ltd. Socotec Limited	1395408 2880501
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Communities and Business	Environmental Health Community Development	26/03/2021	4013089		17888	Socotec Limited Protection Against Stalking	6982944
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	25/03/2021	40131030	1,110.96		Royal British Legion Industries Ltd	158479
Sevenoaks District Council	http://etatietics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Support Services	31/03/2021	4013113	1,600.00		People 2 Procure Ltd	669632
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	31/03/2021				Dartford Borough Council	007002
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Other Council Property	01/04/2021			10284	Environment Agency	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	29/03/2021	40130980	700.00	18902	Bearcroft Building Consultancy	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	non revenue	01/04/2021	40130898	539.00	17377	RICS	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Community Development	06/04/2021	40130965	6,720.00	18873	Refer-all Ltd (T/A ReferAll)	683060
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	15/04/2021	40131270	455.00	18415	Brambletye hotel	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	31/03/2021	40130928			AVC Wise Ltd	1140661
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	09/04/2021	40131188	4,665.00	17452	11KBW	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	31/01/2021	4013145	1,085.00		Kent Housing Ltd	896429
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	non revenue	16/04/2021	4013119	510.00	19017	Thomas Mansfield Solicitors Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	29/03/2021	4013113		18963	Scottish Power Group	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	01/04/2021	4013103		14343	Daisy Communications Ltd	302129
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	15/04/2021	40131220	2,950.00		LAVAT Consulting Limited MORE RECRUITMENT KENT LTD	4810070
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK/	Direct Services Direct Services	Waste Collection Waste Collection	24/03/2021 30/03/2021	40131460	5,949.48		MORE RECRUITMENT KENT LTD	+
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services Direct Services	Waste Collection	05/04/2021	4013085		18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	05/04/2021	4013123			MORE RECRUITMENT KENT LTD	1
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	05/04/2021	40131408			MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	28/04/2021	40131464		18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	11/04/2021	40131194	1,095.00	18389	The Pavilion Hotel	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	20/04/2021	4013130	8,461.00	11318	Kent Wildlife Trust	239992
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	06/04/2021	40130972	4,700.00	14385	Dolphin Lifts	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	07/04/2021	4013097	4,340.00		Russell John Bathrooms	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	07/04/2021	40130969			Russell John Bathrooms	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	16/03/2021	4013127	1,389.64		Helen Breeze Property Management LLP	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	21/04/2021	40131308			Adapto Limited	5317992
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Building Control	28/02/2021				Sharpe Pritchard LLP	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	31/03/2021	40130883	963.00	18860	Glass Incorporated (UK) Ltd. Virtual Mail Room Ltd	5545381
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services Financial Services	non revenue	31/03/2021	4013126	9,667.94		Virtual Mail Room Ltd Virtual Mail Room Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/290K	Planning Services	Planning Policy	14/04/2021	4013126	7 600.00	18439	Francis Taylor Building (Barristers)	+
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK/	Environmental and Operational Services	non revenue	31/03/2021	4013121	7 4,125.00		TSC Designs Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	31/03/2021	4013117			Spa Caffe Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	16/02/2021	4013127	418.22	11048	Twofold Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	07/04/2021	40130979	33,455.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	07/03/2021	40130998	1,378.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	31/03/2021	40130935	4,957.50	18411	1st Steps Housing Kent	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	General Grants	19/04/2021	40131276		10754	Sevenoaks District Sports Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	06/04/2021	40130934		17742	Independent Reviews Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Community Safety	06/04/2021	4013127	7,473.84		British Telecommunications plc	1800000
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	01/04/2021	40130933		18808	Simply Rented Ltd	10999433
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	10/11/2020	40131118	1,860.39	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services Planning Services	Waste Collection Development Control	08/04/2021 21/04/2021	40131334		10727 16602	Scarab Sweepers Ltd Exacom Systems Ltd	1823459
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK/	Planning Services Planning Services	Development Control Development Control	31/03/2021		625.00		Rural Planning Limited	4426249
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	15/03/2021	4013113			CP Davidson & Sons Ltd	2590166
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	30/03/2021	4013096			CP Davidson & Sons Ltd	2590166
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	30/03/2021	4013096	4,140.00		CP Davidson & Sons Ltd	2590166
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Building Control	29/03/2021	40130889	469.00		Redact	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	non revenue	26/04/2021	40131479	641.67	18954	Atkins Ltd	688424
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Waste Collection	06/04/2021	40130954	2,512.00	12231	APSE	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Public Transport	23/03/2021				Rentokil Initial UK Limited	301044
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	non revenue	08/04/2021	40131089		18804	DDS Demolition Ltd	277156
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	17/03/2021	40130865	666.67	17878	Rawstone Vehicle Hire Ltd	1136999
Sevenoaks District Council	nttp://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	non revenue	30/03/2021	4013084	3,140.00		EDI Surveys Ltd	1140589
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Housing Strategy	16/03/2021	4013060			Chroma Vision Limited	4215917
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	29/03/2021	40131000			Under My Roof Ltd Under My Roof Ltd	3739190
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing Environmental and Operational Services	Homelessness Community Safety	29/03/2021	1 4013099	11,206.00		Under My Roof Ltd Chroma Vision Limited	373919 421591
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Community Safety Community Safety	01/04/2021	4013143			Chroma Vision Limited Chroma Vision Limited	421591
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Environmental Health	29/03/2021	40130859		11916	Wallgate Ltd	15602
Sevenoaks District Council	http://etatietics.data.gov.uk/id/local-authority/29UK	Communities and Business	Community Development	26/03/2021	40130808		15565	Reform Restore Respect	796061
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	20/03/2021	4013080			Coppard Civil Engineering Contractors	/70001.
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	16/03/2021	4013144			PRS Recruitment Solutions Ltd	721112
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	30/03/2021	40130863	1,480.92	18373	PRS Recruitment Solutions Ltd	721112
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	07/04/2021	4013095	1,551.34		PRS Recruitment Solutions Ltd	721112
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	13/04/2021	40131243			PRS Recruitment Solutions Ltd	721112
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	20/04/2021				PRS Recruitment Solutions Ltd	721112
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	27/04/2021	40131469		18373	PRS Recruitment Solutions Ltd	721112
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	non revenue	16/03/2021	40131278			Trafalgar Cleaning Equipment Ltd.	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Development Control	31/03/2021	40130894	3,000.00	18982	North Kent Architecture Centre Ltd T/A Design South East	3284431
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	01/04/2021				PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	01/04/2021	4013092	850.00		Canon UK Ltd	1264300 OC311169
Sevenoaks District Council	ntup://statustics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Support Services	25/02/2021				Cripps Pemberton Greenish	
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance Financial Services	Support Services	05/04/2021	40131094	2,722.50		Cripps Pemberton Greenish CIPEA Rusiness Limited	OC311169 237668
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services Housing	non revenue Homelessness	08/04/2021		10,000.00		COMPAID Trust	23/6684
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	15/01/2021		634.84		Chelmsford Safety Supplies	7968078
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	n-+-	Department	5	Trans.date	Proceeds:	A	Complian ID	Supplier Name	le
Body Name Sevenoaks District Council	Body http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Expense Area Waste Collection	09/03/2021	TransNo 40130959		Supplier ID 17904	Chelmsford Safety Supplies	Comp. reg. no 796807
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	31/03/2021	40131029	883.20		Chelmsford Safety Supplies	796807
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	07/04/2021	40131237	697.37	13781	Initial Washroom Hygiene	29339
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Financial Services	Asset Maintenance Revenue Account Corporate Management	31/03/2021 19/04/2021	40130985	4,105.00 6,791.73	16257 17001	Europlant Rentals Limited JADU Creative Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Waste Collection	15/04/2021	40131277	1,949.50		The Drawing Room (Marketing and Communications) Ltd	850769
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	31/03/2021	40131319	1,080.00	16406	BSP (Knockholt) Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	22/03/2021	40130820	4,593.61		The National Leaflet Company	256997
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	23/04/2021	40131425	1,500.00		Brodex Trident Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Asset Maintenance Revenue Account Asset Maintenance Revenue Account	23/04/2021	40131424	1,500.00		Brodex Trident Ltd Brodex Trident Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	19/04/2021	40131444	660.00	14771	R Kirby T/AS RIP Cleaning Services	182246
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	05/04/2021	40130947	1,367.48	15474	Canon UK Ltd	126430
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	22/04/2021	40131436	480.00	15474	Canon UK Ltd	126430
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	31/03/2021	40130948	429.00		Canon UK Ltd	126430
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services Corporate Support	Waste Collection Asset Maintenance Revenue Account	29/03/2021 31/03/2021	40131110 40130871	1,458.00		S & B Commercials Plc Colyer Repropoint Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	23/04/2021	40131371	39.845.10	17088	Age UK Sevenoaks & Tonbridge	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Miscellaneous Financial Expenses	31/03/2021	40131214	2,100.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	31/03/2021	40131140	1,380.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	26/03/2021	40130884	1,965.30		GIA Building Consultancy LLP	OC413529
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Asset Maintenance Revenue Account non revenue	30/03/2021 31/03/2021	40130874 40130891	22,286.50	11065 16103	TRS Ltd Protech Environmental	493172
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	01/04/2021	40131150	424.00		TRS Ltd	493172
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	non revenue	09/04/2021	40131178	1,035.00	16103	Protech Environmental	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	non revenue	16/04/2021	40131261	1,080.00		Protech Environmental	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	13/04/2021	40131280	1,655.00		TRS Ltd	493172
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	13/04/2021	40131095	6,834.00		Watling Tyres	1
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	non revenue Asset Maintenance Revenue Account	23/04/2021	40131431 40131443	1,072.50	16103	Protech Environmental TRS Ltd	493172
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Asset Maintenance Revenue Account Asset Maintenance Revenue Account	06/04/2021	40131443	1,460.00		Milletts Electrical Ltd	4931/2 732221
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Asset Maintenance Revenue Account	07/04/2021	40131043	3,584.00	15679	Milletts Electrical Ltd	732221
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	07/04/2021	40131044	3,851.00	15679	Milletts Electrical Ltd	732221
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	07/04/2021	40131065	987.50		Milletts Electrical Ltd	732221
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	08/04/2021	40131157	2,458.75		Milletts Electrical Ltd	732221
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Asset Maintenance Revenue Account Asset Maintenance Revenue Account	08/04/2021	40131158 40131137	1,790.00	15679	Milletts Electrical Ltd Milletts Electrical Ltd	732221 732221
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Asset Maintenance Revenue Account Asset Maintenance Revenue Account	09/04/2021	40131137	1,200.00	15679	Milletts Electrical Ltd	732221
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	09/04/2021	40131139	2,117.50		Milletts Electrical Ltd	732221
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	20/04/2021	40131281	816.00	15207	Whatever Design Ltd	360287
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	31/03/2021	40131012	426.00		Shred First UK	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Building Control	23/03/2021	40131145	1,747.00	15033 18969	Signway Supplies (Datchet) Ltd	145003
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Direct Services	Asset Maintenance Revenue Account Waste Collection	16/04/2021 26/03/2021	40131260	1,450.00	11060	Get Pumped Ltd T/as GP Concrete and Plant Hire Sparshatts of Kent Ltd	119608
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Community Development	26/03/2021	40131403	5.231.00		WCCTV Group Ltd	419239
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	19/04/2021	40131282	524.64		Insight Direct UK Ltd	257985
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	non revenue	12/03/2021	40131023	4,915.50	18264	Certas Energy UK Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	08/04/2021	40131024	1,781.25	18304	Quartix Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	non revenue	29/03/2021	40130864	17,512.05	18264	Certas Energy UK Ltd	
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services Direct Services	non revenue non revenue	31/03/2021 19/04/2021	40130973 40131384	4,865.00 9,838.00		Certas Energy UK Ltd Certas Energy UK Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	non revenue	19/04/2021	40131384	12,672.33	18264	Certas Energy UK Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	01/04/2021	40131009	5,172.66	17341	Heath & Wiltshire Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Building Control	30/03/2021	40130881	3,044.25		Vivid Resourcing	806763
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	31/03/2021	40131326	625.99	18325	Castle Engineers Suppliers	
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services Environmental and Operational Services	non revenue Parking Services	15/04/2021 26/03/2021	40131186	2,973.30	12700 12822	Capita Business Services Ltd Contract Security Services Ltd	246136
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	07/04/2021	40130827	5,256.00	11861	Pakflatt (UK) Ltd	1292
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	07/04/2021	40131380	6,670.75		UK Power Solutions Limited	625669
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	25/03/2021	40130899	1,845.36		Environmental Assessment Services Ltd	203835
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	07/04/2021	40131224	694.08	10738	EDF Energy Customers plc	222829
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Public Transport	07/04/2021 05/04/2021	40131223 40131222	1,093.45	12355	EDF Energy 1 Limited	304308 304308
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Legal and Governance	Economic Development non revenue	01/04/2021	40131222	7.963.01		EDF Energy 1 Limited Thomson Reuters (Professional) UK Ltd	167904
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	01/04/2021	40130986	1,600.00		Tameside MBC	107704
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	31/03/2021	40130873	3,600.00	13252	Idox Software Limited	293388
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	26/03/2021	40131086	510.00	11079	Swale Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	18/03/2021	40130438	3,352.83	10241	Dell Corporation Ltd	208136
Sevenoaks District Council Sevenoaks District Council	http://statusucs.data.gov.uk/id/local-authority/29UK	Corporate Support Corporate Support	Asset Maintenance Revenue Account Asset Maintenance Revenue Account	14/04/2021	40131226	902.70		Dell Corporation Ltd Dell Corporation Ltd	208136 208136
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support Corporate Support	Asset Maintenance Revenue Account Support Services	26/04/2021	40131225	13,405.35		Bytes Software Services Ltd	208136 161697
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	08/04/2021	40131130	850.00	18882	Aztech Tree Services	1118467
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	09/04/2021	40131187	6,058.82	15474	Canon UK Ltd	126430
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Community Development	29/11/2020	40130872	580.00		Telefonica UK Limited (O2)	174309
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection Waste Collection	31/03/2021 11/04/2021	40131216	1,041.86		FCC Recycling (UK) Ltd FCC Recycling (UK) Ltd	1
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services Direct Services	Waste Collection Waste Collection	11/04/2021	40131233	1,160.33		FCC Recycling (UK) Ltd FCC Recycling (UK) Ltd	1
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	non revenue	06/04/2021	40130984	3,743.00		Duncan Blackie Limited	902224
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	15/03/2021	40130893	3,390.00		Tyco Fire & Integrated Solutions (UK) Ltd	195251
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	31/03/2021	40130857	1,180.30		HR GO (Driving South) Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	07/04/2021	40131407	996.88	18281 18281	HR GO (Driving South) Ltd	1
Sevenoaks District Council Sevenoaks District Council	http://statusucs.data.gov.uk/id/local-authority/29UK	Direct Services Environmental and Operational Services	Waste Collection	14/04/2021 31/03/2021	40131234 40131416	1,072.64		HR GO (Driving South) Ltd SGE (Seal) Ltd	1
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Asset Maintenance Revenue Account non revenue	06/04/2021	40131416			SGE (Seal) Ltd Alliance Leisure Services Ltd	272379
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Waste Collection	01/04/2021	40131027	935.00		Wood Group UK Ltd.	2/23/7
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	18/03/2021	40130394	512.84	18951	British Gas Trading Limited t/a British Gas	307871
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	12/04/2021	40131205	2,100.00	16505	Redact	
Sevenoaks District Council	nttp://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	12/04/2021	40131207	890.00		Redact	1
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services Planning Services	Waste Collection Planning Policy	22/04/2021	40131467	10,000.00		Chubb Fire & Security Ltd Kent County Council	52446
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Planning Policy Local Land Charges	22/04/2021	40131021	1,869.00	10450	Kent County Council Kent County Council	1
	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	22/02/2021	40130950	2,127.92	10691	Royal Mail Group Ltd	413820
Sevenoaks District Council	hand the state of	Environmental and Operational Services	Support Services	15/03/2021	40130951	2,947.17	10691	Royal Mail Group Ltd	413820
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	22/03/2021	40130930	3,273.38		Royal Mail Group Ltd	413820
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK				40131091	5,156.19	110691	Royal Mail Group Ltd	413820
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	29/03/2021					
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services Financial Services	non revenue	05/04/2021	40131179	3,063.68	10691	Royal Mail Group Ltd	413820
Sevenoaks District Council	http://statistics.data.gov.ki/d/local-authority/29UK http://statistics.data.gov.ki/d/local-authority/29UK http://statistics.data.gov.ki/d/local-authority/29UK http://statistics.data.gov.ki/d/local-authority/29UK http://statistics.data.gov.ki/d/local-authority/29UK http://statistics.data.gov.ki/d/local-authority/29UK	Financial Services Financial Services Environmental and Operational Services	non revenue Support Services	05/04/2021 02/03/2021	40131179 40130854	3,063.68	10691 10556	Royal Mail Group Ltd Quadient UK Limited	413820 265832
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Process Control of the Control o		http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services		10/04/2021				789423
March Marc	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK			24/04/2021		1,254.95 15462		789423
The Content of the		http://statistics.data.gov.uk/id/local-authority/29UK							
December	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Balance Sheet	12/04/2021	40131108	38,085.41 10880	Tonbridge & Malling Borough Council	
December		http://statistics.data.eov.uk/id/local-authority/29UK	Corporate Support			40131373	1,466.45 12889	Computershare Voucher Services	496844
Security County Security C	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK					3,364.42 12844		226309
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Company Comp	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	20/04/2021	40131293	900.00 19019	Erik Lloyd	
Description		http://statistics.data.gov.uk/id/local-authority/29UK				40131168	245,748.11 10733		
Property Cont.		http://statistics.data.gov.uk/id/local-authority/29UK			13/02/2021		425.89 18303	PIRTEK (CRAWLEY)	274662
Description		http://statistics.data.gov.uk/id/local-authority/29UK							2/4002
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December Company Com		http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business		12/04/2021				
Proceeds Destroy Comp. Applications Applicati		http://statistics.data.gov.uk/id/local-authority/29UK						Evans Cycles Limited	115776
Section Content Cont		http://statistics.data.gov.uk/id/local-authority/29UK						Power Hygiene & Safety Products Ltd Kent County Council (Stationery)	50879
Teacher Content		http://statistics.data.gov.uk/id/local-authority/29UK							
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Teacher Development Company	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK						Agilyx Uk Limited	573694 573694
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Exercises Control Court		http://statistics.data.gov.uk/id/local-authority/29UK		Homelessness					200100
Second April County	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	21/01/2021	40131295	733.10 12505	Posturite Ltd	257480
Executed 1,		http://statistics.data.gov.uk/id/local-authority/29UK				40131015			683060
	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK					1,085.00 17/08		896429 101496
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Pervision Direct Court Direct Co		http://statistics.data.gov.uk/id/local-authority/29UK			09/04/2021	40131478			
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Sevenola District Council	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services		16/04/2021	40131199	1,410.00 16250	Redact	
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Sevenado District Council	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK			31/03/2021		584.33 16423 603 20 17244		47009
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Sevenado District Council http://stablistic.data.pou.uk/is/focal-authority/ZPUK Drect Services Waste Collection 12/04/2021 40313200 56-90-90-90-90-90-90-90-90-90-90-90-90-90-	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	23/04/2021	40131376	1,579.00 18811	Safehomes S.E. Ltd	105611
		http://statistics.data.gov.uk/id/local-authority/29UK						Sevenoaks Drivers & Staff Bureau	
Sevenado District Council 18th/14statiss.cs.da po.us/14focal-authority/29U Communities and Business 000 mercenue 20.04/2021 40.13129 12.90.00 (1988 Solite-chics LTD Sevenado District Council 18th/14statiss.cs.da po.us/14focal-authority/29U Nousing Nonescenses 13.04/2021 40.13127 13.128 Natl Homes Limited 174.348 Nousing Nonescenses 13.04/2021 40.13127 13.128 Natl Homes Limited 174.348 Nousing Nonescenses 18.04/2021 40.13127 13.128 Natl Homes Limited 174.348 Nousing Nonescenses 18.04/2021 40.13127 Nousing Nonescenses 18.04/2021 40.13127 Nousing Nonescenses 18.04/2021 Nousing	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK							
Sevenals District Council http://statistics.chia.pou.uk/si/Doils_astation/ty/PUK Mousing Homeksoness 13,04/2021 40313277 519.12 3128 Most Homes Limited 174348		http://statistics.data.gov.uk/id/local-authority/29UK							26807
Sevenosia District Council State / Intalicitic data per uniforal food author/IV/PUK Noming Non-member 14,047,0221 40,131229 42,22,32) (19716 West Kent Heusing Association Sevenosia District Council Sevenosia District	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing		13/04/2021	40131377	519.12 13128	Moat Homes Limited	
Sevenado District Council http://statistics.data.gov.ub/falf.ocal.authorth/79UK Prefessional Services non-revenue 97/04/2021 40313070 738.45 [0899 Bedset Sevenado District Council begreated to the Council begreated by the	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing		14/04/2021	40131219	4,221.23 10916	West Kent Housing Association	
Severoaks District Council http://stablistic.data.gov.uk/sf.focal-authority/29UK Environmental and Operational Services Asset Maintenance Revenue Account 31/03/2021 4030907 465.00 555.6 Bechical Lighting Supplies Ltd Severoaks District Council http://stablistic.data.gov.uk/sf.focal-authority/29UK Environmental and Operational Services Asset Maintenance Revenue Account 06/04/2021 40310907 465.00 555.6 Bechical Lighting Supplies Ltd Severoaks District Council Lighting Supplie		http://statistics.data.gov.uk/id/local-authority/29UK					495.00 19000		1
Sevenoda District Council http://statistics.data.gov.uk/sf.focial.asthorthy/29/K Environmental and Operational Services Asser Maintenance Revenue Account 06,04/2021 4031309 816.00 15356 Electrical Lighting Sopples Ltd En		http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK							92189
Sevenoaks District Council http://statistics.data.gov.uk/id/local-authority/29UK Environmental and Operational Services Asset Maintenance Revenue Account 06/04/2021 40131006 690.00 15526 Electrical Lighting Supplies Ltd	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK		Asset Maintenance Revenue Account	06/04/2021	40131039	816.00 15526	Electrical Lighting Supplies Ltd	921896
Sevenagle District Council http://ctntistics.data.com/sk//data.com/s	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	06/04/2021	40131006	690.00 15526	Electrical Lighting Supplies Ltd	921896
Devenions District Country International Country I	venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	09/04/2021	40131252	475.00 15526	Electrical Lighting Supplies Ltd	921896

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Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	09/04/2021	40131251	495.00	15526	Electrical Lighting Supplies Ltd	9218963
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	26/03/2021	40130875	750.00	18389	The Pavilion Hotel	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	07/04/2021	40130952	461.36	17000	Castle Water Limited	SC475583
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	20/01/2021	40130911	451.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	26/03/2021	40130895	1,534.50	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	26/04/2021	40131472	1,534.50	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	30/03/2021	40130876	7,044.12	14802	Proact IT UK Limited	3968273
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	30/11/2020	40128303	4,416.60	11825	Bottomline Technologies Limited	8098450
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	16/04/2021	40131235	5,677.25	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	16/04/2021	40131236	2,869.85	18377	Commercial Services Kent Ltd	
Sevennaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	28/04/2021	40131449	550.00	15543	The National Centre for Micro Business Ltd	9586236