



Local Transparency: Supplier payments over £500
July 2021

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/291UK	Housing	Homelessness	30/06/2021	40133191	15,485.00	15590	Less Homeless Limited	8458851
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Community Safety	01/07/2021	40133329	4,463.46	18105	EDF Energy Customers plc	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Environmental Health	26/07/2021	40133887	875.28	15948	EDF Energy Customers plc	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Corporate Support	Support Services	01/07/2021	40133213	840.08	17209	People Asset Management Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Corporate Support	Support Services	23/07/2021	40133815	1,050.00	17209	People Asset Management Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Legal and Governance	Support Services	30/05/2021	40133350	1,600.00	18864	People 2 Procure Ltd	6696323
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Legal and Governance	Support Services	30/06/2021	40133351	800.00	18864	People 2 Procure Ltd	6696323
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	Homelessness	12/07/2021	40133445	730.08	18389	The Pavilion Hotel	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	Homelessness	21/07/2021	40133665	5,900.00	18706	Active Facility Solutions Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	Homelessness	12/07/2021	40133468	533.33	18415	Brambletye hotel	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Corporate Support	Support Services	30/06/2021	40133189	454.98	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	non revenue	30/06/2021	40133316	1,825.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	non revenue	30/06/2021	40133478	1,825.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	non revenue	07/07/2021	40133354	1,825.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Corporate Support	Support Services	31/07/2021	40133980	434.43	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	non revenue	14/07/2021	40133564	1,825.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	non revenue	21/07/2021	40133687	1,825.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	non revenue	28/07/2021	40133921	1,825.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	25/06/2021	40133385	7,313.11	15039	NTM-GB Limited	4984293
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	21/07/2021	40133948	621.68	15039	NTM-GB Limited	4984293
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	Economic Development	30/06/2021	40133563	4,200.00	18901	Play & Partners LLP	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	Economic Development	30/06/2021	40133564	4,200.00	18901	Play & Partners LLP	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Corporate Support	Support Services	01/07/2021	40133258	2,514.84	14343	Daisy Communications Ltd	3021292
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	23/06/2021	40133301	6,541.44	18292	MOORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	23/06/2021	40133302	6,772.76	18292	MOORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	16/07/2021	40133790	2,903.84	18292	MOORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	14/07/2021	40133791	8,151.74	18292	MOORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	21/07/2021	40133792	8,458.04	18292	MOORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	Recreation & Sport	15/07/2021	40133823	2,500.00	16889	Trowers & Hamlin LLP	OC337852
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Financial Services	Financial Services	27/07/2021	40133895	750.00	15792	Head Software Limited	2933869
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Corporate Support	Asset Maintenance Revenue Account	27/07/2021	40133895	4,000.00	16793	Adapto Limited	5317922
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Financial Services	non revenue	21/07/2021	40133703	897.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Financial Services	non revenue	28/07/2021	40133926	942.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	non revenue	01/07/2021	40133765	9,213.84	17145	Keefe & Partners Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	02/07/2021	40133248	900.18	10842	Swanley Town Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Legal and Governance	Support Services	21/06/2021	40133521	1,280.00	18094	React	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Asset Maintenance Revenue Account	08/07/2021	40133504	1,876.00	15236	Southeast Stratiglon	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Financial Services	Miscellaneous Financial Expenses	01/07/2021	40133543	615.23	18467	Wotton Cleare Services Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Corporate Support	Support Services	15/06/2021	40133190	970.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Asset Maintenance Revenue Account	29/06/2021	40133098	2,330.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	non revenue	25/06/2021	40133191	4,160.00	17245	TSC Designs Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	15/06/2021	40133387	441.87	18301	Parts Plus	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Corporate Support	Support Services	30/06/2021	40133148	850.00	15172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	Homelessness	31/05/2021	40133203	4,877.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	Homelessness	30/06/2021	40133182	5,620.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Parking Services	02/07/2021	40133204	18,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Asset Maintenance Revenue Account	19/07/2021	40133638	770.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Asset Maintenance Revenue Account	01/07/2021	40133099	706.95	16520	Emerald Elevators Ltd	6055391
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	Homelessness	12/07/2021	40133469	533.33	18415	Brambletye hotel	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Parking Services	26/07/2021	40133890	9,448.00	15167	Barbour Logic Ltd	5098026
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	non revenue	29/06/2021	40133097	46,358.00	19057	Gullstone Ltd	3517348
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Open Spaces	01/07/2021	40133233	642.00	15456	Hever Countryside Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	non revenue	02/07/2021	40133194	1,899.87	18894	Anon Inclusion Ltd.	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	02/02/2021	40133704	985.00	18788	CP Davidson & Sons Ltd	2590166
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	26/06/2021	40133243	573.46	10277	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Professional Services	non revenue	22/07/2021	40133745	11,000.00	18756	Department for Business, Energy and Industrial Strategy	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Open Spaces	23/07/2021	40133840	922.00	15456	Hever Countryside Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	20/07/2021	40133871	1,222.74	19142	UK Verding Ltd	952912
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	31/05/2021	40133208	4,620.00	18788	CP Davidson & Sons Ltd	2590166
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Emergency Planning	25/05/2021	40133491	112.94	15174	Keefe & Partners Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Support Services	25/06/2021	40133593	450.00	17334	The Test Centre	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	14/07/2021	40133666	7,496.90	13859	Barriers Direct	3452292
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	30/06/2021	40133667	8,840.00	18788	CP Davidson & Sons Ltd	2590166
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	Homelessness	01/07/2021	40133238	1,875.00	18808	Singh Dental Ltd	10993453
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	non revenue	29/06/2021	40133152	7,445.00	18706	Active Facility Solutions Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	non revenue	02/07/2021	40133183	5,910.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	non revenue	28/06/2021	40133127	4,540.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	non revenue	29/06/2021	40133147	7,530.00	19114	Telstra Property Solutions Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Building Control	13/07/2021	40133556	456.00	19130	React	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Building Control	08/07/2021	40133641	519.00	19125	React	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Planning Services	Development Control	15/07/2021	40133540	462.00	17479	ParaPlanQuest Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Planning Services	Development Control	01/07/2021	40133263	625.00	15217	Rural Planning Limited	4402640
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Legal and Governance	non revenue	29/06/2021	40133165	480.00	18520	The Association of Democratic Services Officers	7068088
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	Homelessness	12/07/2021	40133470	533.33	18415	Brambletye hotel	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	Economic Development	15/07/2021	40133759	602.73	19153	British Gas Trading Limited t/a British Gas	3078711
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Environmental Health	10/02/2021	40133970	6,986.00	15889	Victoria Solutions Ltd T/A Victoria Forms	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Community Safety	08/07/2021	40133384	897.50	12993	Chrona Vision Limited	4215917
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Community Safety	13/07/2021	40133492	3,109.00	12993	Chrona Vision Limited	4215917
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	28/06/2021	40133250	440.00	11063	Adstripe Graphics	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing	Homelessness	29/06/2021	40133153	22,720.00	18846	Under My Roof Ltd	3729190
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Housing							

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	02/07/2021	40133648	640.00	18033	S & B Commercial Plc	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Housing	Homelessness	12/07/2021	40133471	535.33	18115	Remondy hotel	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	non revenue	28/06/2021	40133197	90,367.60	18276	Geisnik Norba UK Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	non revenue	29/06/2021	40133198	90,367.60	18276	Geisnik Norba UK Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	non revenue	06/07/2021	40133392	90,367.60	18276	Geisnik Norba UK Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	24/06/2021	40133671	1,875.00	17237	Chelmford Safety Supplies	5656473
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	25/05/2021	40133675	1,035.00	17237	Sentinel Systems Ltd	5656472
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	23/06/2021	40133676	875.00	17237	Sentinel Systems Ltd	5656472
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	29/06/2021	40133677	1,875.00	17237	Sentinel Systems Ltd	5656472
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	30/06/2021	40133103	2,438.17	19106	PRS Recruitment Solutions Ltd	7211128
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	06/07/2021	40133370	2,530.03	18373	PRS Recruitment Solutions Ltd	7211128
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	13/07/2021	40133534	2,353.87	18373	PRS Recruitment Solutions Ltd	7211128
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	20/07/2021	40133705	2,147.85	18373	PRS Recruitment Solutions Ltd	7211128
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	27/07/2021	40133958	2,489.68	18373	PRS Recruitment Solutions Ltd	7211128
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Professional Services	non revenue	24/06/2021	40133384	922.33	19106	Apollo Tonbridge Ltd	5681190
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	30/06/2021	40133251	1,534.90	17904	Chelmford Safety Supplies	7968078
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	30/06/2021	40133720	1,324.80	17904	Chelmford Safety Supplies	7968078
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	22/06/2021	40133983	987.08	17904	Chelmford Safety Supplies	7968078
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Financial Services	Corporate Management	28/06/2021	40133349	4,602.81	15234	The National Leaflet Company	2569779
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Housing	non revenue	14/07/2021	40133529	4,900.00	14453	M.C.L.Mechanical Handling Limited	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Open Spaces	21/07/2021	40133993	1,225.00	18392	The F A Bartlett Tree Experts Co. Ltd.	2850930
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Corporate Support	Support Services	24/06/2021	40133937	429.00	15474	Canon UK Ltd	1264300
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Corporate Support	Support Services	22/07/2021	40133833	480.00	15474	Canon UK Ltd	1264300
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	06/05/2021	40133678	458.28	18033	S & B Commercial Plc	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	07/05/2021	40133679	490.00	18033	S & B Commercial Plc	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	21/06/2021	40133394	420.27	18033	S & B Commercial Plc	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	22/06/2021	40133395	780.00	18033	S & B Commercial Plc	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	01/07/2021	40133641	478.88	18033	S & B Commercial Plc	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Support Services	19/07/2021	40133839	660.00	14771	R Kirby T/AS RIP Cleaning Services	1822468
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Housing	Homelessness	01/07/2021	40133307	23,847.50	16434	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C393930
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Housing	Homelessness	01/07/2021	40133308	28,812.00	16434	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C393930
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Financial Services	Corporate Management	19/07/2021	40133644	996.50	15704	Survey Monkey	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	30/06/2021	40133721	2,823.00	18120	Wattling Tyres	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Asset Maintenance Revenue Account	05/07/2021	40133222	2,149.64	11065	TRS Ltd	4931728
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Asset Maintenance Revenue Account	23/06/2021	40133105	491.28	11065	TRS Ltd	4931728
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Asset Maintenance Revenue Account	12/07/2021	40133507	430.00	11065	TRS Ltd	4931728
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	22/07/2021	40133902	1,000.00	19103	Turflett Hire	2151563
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	non revenue	02/07/2021	40133253	465.00	16103	Pretech Environmental	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Housing	Homelessness	28/06/2021	40133137	34,782.00	19296	Quality Education Solutions Ltd T/A QES	4700102
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Financial Services	Corporate Management	28/06/2021	40133094	7,617.00	15207	Whatever Design Ltd	3602879
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Corporate Support	Support Services	10/06/2021	40133777	605.00	15479	Millets Electrical Ltd	7322119
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Communities and Business	non revenue	27/07/2021	40133879	624.00	15207	Whatever Design Ltd	3602879
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Corporate Support	Support Services	22/07/2021	40133803	2,140.00	15479	Millets Electrical Ltd	7322119
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Communities and Business	Economic Development	22/07/2021	40133878	2,291.88	15479	Millets Electrical Ltd	7322119
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Communities and Business	Economic Development	19/07/2021	40133642	1,350.00	15479	Millets Electrical Ltd	7322119
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Support Services	08/07/2021	40133368	880.00	12219	ABC Response Training Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Communities and Business	Tourism	24/06/2021	40133077	3,115.00	19970	Queste Design Consultants Ltd	6237004
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Support Services	30/07/2021	40133460	624.00	16449	Recruit UK	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Asset Maintenance Revenue Account	04/03/2021	40133663	420.00	15679	Millets Electrical Ltd	7322119
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Housing	non revenue	19/07/2021	40133588	12,642.80	17742	Independent Reviews Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Control Account	Balance Sheet	09/06/2021	40132613	604.17	15232	Evans Cycles Limited	11577650
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Waste Collection	22/06/2021	40133465	420.27	11040	Sparrshatts of Kent Ltd	1194608
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	08/07/2021	40133617	1,603.80	11040	Sparrshatts of Kent Ltd	1194608
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	19/07/2021	40133934	1,954.52	11040	Sparrshatts of Kent Ltd	1194608
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	01/07/2021	40133618	1,446.15	10129	Channal Commercial Plc	2143098
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	08/07/2021	40133427	1,781.25	18024	Quarrie Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Support Services	01/07/2021	40133422	5,172.64	17341	Health & Welfare Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	non revenue	06/07/2021	40133436	17,777.82	18264	Cerax Energy UK Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	non revenue	06/07/2021	40133435	5,226.84	18264	Cerax Energy UK Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	30/06/2021	40133289	590.15	18081	HR GO (Driving South) Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	07/07/2021	40133434	427.13	18081	HR GO (Driving South) Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	14/07/2021	40133710	562.45	18281	HR GO (Driving South) Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Direct Services	Waste Collection	21/07/2021	40133881	432.23	18281	HR GO (Driving South) Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Parking Services	29/06/2021	40133228	2,378.67	12822	Contract Security Services Ltd	2461362
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Planning Services	Planning Policy	23/06/2021	40133944	497.83	17896	Viold Resourcing	8067630
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Planning Services	Planning Policy	07/07/2021	40133564	1,395.00	17896	Viold Resourcing	8067630
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Planning Services	Planning Policy	14/07/2021	40133538	662.63	17896	Viold Resourcing	8067630
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Planning Services	Planning Policy	21/07/2021	40133691	697.50	17896	Viold Resourcing	8067630
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Environmental Health	21/07/2021	40133713	1,591.00	17896	Viold Resourcing	8067630
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Planning Services	Planning Policy	28/07/2021	40133953	558.00	17896	Viold Resourcing	8067630
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Environmental Health	28/07/2021	40133950	1,290.00	17896	Viold Resourcing	8067630
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Communities and Business	Economic Development	12/07/2021	40133526	13,341.50	19918	UK Power Solutions Limited	6256696
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Asset Maintenance Revenue Account	21/07/2021	40133768	3,842.00	10810	Spr Alarms Ltd	
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Asset Maintenance Revenue Account	17/06/2021	40133939	24,640.50	18948	Traver Blake Fit Out Ltd	10439252
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Corporate Support	Support Services	07/07/2021	40133384	850.00	13252	Ibox Software Limited	2933889
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Corporate Support	Support Services	08/07/2021	40133361	950.00	13252	Ibox Software Limited	2933889
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Environmental Health	28/07/2021	40133903	1,800.00	13252	Ibox Software Limited	2933889
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Environmental and Operational Services	Asset Maintenance Revenue Account	29/06/2021	40133110	4,620.00	10099	E ON Control Solutions Ltd	4681451
Severnmoaks District Council	http://statistics.data.gov.uk/id/local-authority/29104	Corporate Support	Support Services	21/07/2021	40133695	495.			

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	non revenue	02/07/2021	40133360	1,805.00	18891	Duncan Blackie Limited	9022248
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	30/06/2021	40133359	1,180.30	18921	HR GO (Driving South) Ltd	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	07/07/2021	40133432	1,254.30	18281	HR GO (Driving South) Ltd	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Asset Maintenance Revenue Account	30/06/2021	40133508	499.23	10763	SGE (Searl) Ltd	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Waste Collection	12/07/2021	40133500	1,150.00	18835	Wood Group UK Ltd	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	30/06/2021	40133371	1,546.40	18429	Proactive Personnel Ltd	3807344
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	08/07/2021	40133358	925.00	18429	Proactive Personnel Ltd	3807344
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	14/07/2021	40133272	1,420.60	18429	Proactive Personnel Ltd	3807344
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	21/07/2021	40133715	1,543.40	18429	Proactive Personnel Ltd	3807344
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	28/07/2021	40133949	1,241.50	18429	Proactive Personnel Ltd	3807344
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Communities and Business	non revenue	01/07/2021	40133502	1,295.14	17442	Alliance Leisure Services Ltd	2723772
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Open Spaces	11/07/2021	40133481	1,700.00	16505	Relect	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Open Spaces	27/07/2021	40133923	554.80	16505	Relect	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Open Spaces	28/07/2021	40133924	1,400.00	16505	Relect	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Communities and Business	Corporate Management	02/07/2021	40133261	2,400.00	18644	Max Associates (Holdings) Ltd	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Local Land Charges	01/07/2021	40133335	2,121.00	10450	Kent County Council	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Communities and Business	Community Development	13/07/2021	40133539	2,100.00	17199	Community Safety	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Local Land Charges	15/07/2021	40133545	2,268.00	10450	Kent County Council	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Local Land Charges	23/07/2021	40133888	895.54	10450	Kent County Council	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Support Services	14/06/2021	40133294	2,691.90	10691	Royal Mail Group Ltd	4198203
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Support Services	21/06/2021	40133312	2,889.27	10691	Royal Mail Group Ltd	4198203
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Support Services	28/06/2021	40133294	1,823.52	10691	Royal Mail Group Ltd	4198203
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	non revenue	05/07/2021	40133546	4,377.17	10691	Royal Mail Group Ltd	4198203
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	non revenue	12/07/2021	40133841	3,959.89	10691	Royal Mail Group Ltd	4198203
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	21/07/2021	40133820	1,450.00	18882	Artexch Tree Services	11184679
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Support Services	14/04/2021	40133284	18,748.67	10556	Quadrant UK Limited	2658324
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Corporate Support	Asset Maintenance Revenue Account	23/07/2021	40133126	458.00	17202	Telefonika UK Limited (O2)	1743099
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Corporate Support	Asset Maintenance Revenue Account	17/07/2021	40133535	658.00	17021	Telefonika UK Limited (O2)	1743099
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	Corporate Management	16/07/2021	40133559	487.71	11225	The Mailing Business Limited t/a TMB International	2292816
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	Corporate Management	16/07/2021	40133560	1,869.30	11225	The Mailing Business Limited t/a TMB International	2292816
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	30/06/2021	40133193	6,340.00	18920	24/7 Housing Ltd, T/a Cornerstone Property Group	9384433
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	08/07/2021	40133344	533.33	18415	Brambleby hotel	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	08/07/2021	40133337	435.33	18415	Brambleby hotel	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	08/07/2021	40133338	533.33	18415	Brambleby hotel	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	14/07/2021	40133525	466.67	18415	Brambleby hotel	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	14/07/2021	40133467	533.33	18415	Brambleby hotel	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Parking Services	03/07/2021	40133299	1,489.00	15462	Arhway Highway Services Ltd	7894230
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Parking Services	17/07/2021	40133577	1,718.20	15462	Arhway Highway Services Ltd	7894230
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Parking Services	13/07/2021	40133509	925.00	19131	Relect	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Control Assets	Central Asset	07/07/2021	40133429	4,335.49	10880	Tombridge & Malling Borough Council	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Corporate Support	Support Services	27/07/2021	40133800	1,144.72	12889	CompuShare Voucher Services	4964847
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	23/06/2021	40133202	3,024.14	12844	Thames Water Utilities Limited	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	20/07/2021	40133883	3,357.92	12844	Thames Water Utilities Limited	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Legal and Governance	Elections	24/06/2021	40133333	31,540.10	12684	Civica Election Services Ltd	2263092
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Legal and Governance	Elections	24/06/2021	40133334	2,620.33	12684	Civica Election Services Ltd	2263092
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Legal and Governance	Elections	07/07/2021	40133428	2,037.74	12684	Civica Election Services Ltd	2263092
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	29/06/2021	40133811	483.20	12869	Mobile Windowz Ltd	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	21/06/2021	40133474	677.46	12158	Dennis Eagle Ltd	3794455
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	23/06/2021	40133415	711.09	12158	Dennis Eagle Ltd	3794455
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	Local Tax Collection	14/07/2021	40133765	558.50	15624	Wilkin Chapman LLP	OC343261
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Parking Services	25/05/2021	40133339	530.22	15469	Kent County Council - Energy Bills	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Parking Services	25/05/2021	40133340	794.89	15469	Kent County Council - Energy Bills	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Parking Services	22/06/2021	40133341	2,113.12	15469	Kent County Council - Energy Bills	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	13/07/2021	40133669	835.65	15469	Kent County Council - Energy Bills	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Parking Services	13/07/2021	40133510	1,324.17	15469	Kent County Council - Energy Bills	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	16/07/2021	40133670	1,629.94	15469	Kent County Council - Energy Bills	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Corporate Support	Support Services	15/07/2021	40133649	5,445.92	15469	Kent County Council - Energy Bills	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	non revenue	22/07/2021	40133693	24,993.93	14677	KCC RE KENT PENSION FUND	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	non revenue	15/01/2021	40133866	2,100.00	16600	ACS Ltd	3518844
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Corporate Support	Support Services	12/07/2021	40133483	493.58	15469	Kent County Council - Energy Bills	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	Miscellaneous Financial Expenses	30/06/2021	40133267	3,000.00	19047	LS Architects	8845261
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Waste Collection	17/05/2021	40133482	4,235.00	10943	RPC bpl refuse	350729
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Waste Collection	20/07/2021	40133767	7,447.68	10943	RPC bpl refuse	350729
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Waste Collection	20/07/2021	40133770	747.00	10943	RPC bpl refuse	350729
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Waste Collection	26/07/2021	40133885	8,400.00	10943	RPC bpl refuse	350729
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Support Services	19/07/2021	40133592	802.29	10446	Kent County Council (KCS)	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	non revenue	01/07/2021	40133771	1,600.00	19140	Aglyx EMEA Ltd	13427137
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	30/06/2021	40133116	1,260.00	18776	Liljbank Homes Ltd	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	30/06/2021	40133787	1,050.00	17708	Kent Housing Ltd	8964291
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Environmental Health	23/07/2021	40133810	1,728.00	17229	Skyward Limited T/A Poozefax	4107459
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	30/06/2021	40133343	3,643.00	17482	Sea Caff Limited T/A Riverhill Hotel	8084542
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Corporate Support	Support Services	07/05/2021	40133524	481.10	10636	Powemran Limited	3440912
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Corporate Support	Support Services	07/07/2021	40133473	1,909.10	10636	Powemran Limited	3440912
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Corporate Support	Support Services	27/07/2021	40133894	481.10	10636	Powemran Limited	3440912
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	Corporate Management	18/06/2021	40133874	4,000.00	19136	Access Intelligence Media and Communications Ltd	3819223
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Communities and Business	Recreation & Sport	17/06/2021	40133557	450.00	19104	Relect	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	Corporate Management	26/07/2021	40133780	27,000.00	17001	JADU Creative Ltd	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	Miscellaneous Financial Expenses	30/06/2021	40133262	1,500.00	15443	Pilory Barn Design Ltd	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Communities and Business	Economic Development	30/06/2021	40133263	3,900.00	15443	Pilory Barn Design Ltd	
Sevemorks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	29/06/2021	40133735				

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. ref. no
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	23/07/2021	40133272	600.00	19038	De Linde Architects Ltd	9900460
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	23/07/2021	40133274	716.99	19038	Sevensoaks LLP	330490
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	06/07/2021	40133278	2,445.53	19051	McDonalds - DMD Restaurants	9307333
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	06/07/2021	40133279	1,277.14	14806	Imago	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	13/07/2021	40133513	94.14	19080	CAH Fabrics	274554
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	13/07/2021	40133514	1,457.74	19049	Digital Pipeline	4029321
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	23/07/2021	40133751	1,010.75	19081	Thyane UK	3017288
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	06/07/2021	40133280	1,200.00	19100	Pavel Kocins Ltd	11822811
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	13/07/2021	40133515	1,200.00	19122	Gwini Me Limited	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	13/07/2021	40133516	2,218.75	19051	Stokerswood LTD	12353984
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	13/07/2021	40133517	1,200.00	19123	West Kent YMCA	2512960
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	26/07/2021	40133746	1,200.00	19150	Home Gurr'own	6884168
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	30/07/2021	40133981	1,500.00	19148	Advertisement Media Ltd	9021030
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	30/07/2021	40133982	1,200.00	19122	Wetton Cleaning Services Ltd (Kickstart)	473088
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	25/06/2021	40133085	941.14	18948	Sunderly Team Council	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	29/07/2021	40133914	941.14	18948	Sharp Minds Communications	9805943
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	29/07/2021	40133909	716.39	18980	Blackwood cheese Company	9646334
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	29/07/2021	40133915	716.39	18981	Max Florist Tunbridge Wells Ltd	10046601
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	29/07/2021	40133911	1,010.75	19038	De Linde Architects Ltd	9900460
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	25/06/2021	40133087	1,010.75	19038	De Linde Architects Ltd	9900460
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	29/07/2021	40133914	716.39	19051	McDonalds - DMD Restaurants	9307333
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	25/06/2021	40133088	1,500.00	19080	CAH Fabrics	274554
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	29/07/2021	40133912	941.14	19049	Digital Pipeline	4029321
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	25/06/2021	40133089	1,200.00	19037	The Green Duck Emporium RTW LTD	12786988
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	25/06/2021	40133090	1,200.00	19097	Cerium Recruitment International Ltd	10912484
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	29/07/2021	40133910	1,010.75	19097	Cerium Recruitment International Ltd	10912484
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	25/06/2021	40133091	1,500.00	19101	Skills for Independence and Employability Ltd T/A Oakley College	11901504
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	29/07/2021	40133913	1,010.75	19101	Skills for Independence and Employability Ltd T/A Oakley College	11901504
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	25/06/2021	40133092	1,500.00	19101	Skills for Independence and Employability Ltd T/A Oakley College	11901504
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	29/07/2021	40133918	1,010.75	19101	Skills for Independence and Employability Ltd T/A Oakley College	11901504
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	25/06/2021	40133093	1,200.00	11158	Goitfries	1156193
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	29/06/2021	40133914	716.39	19158	Goitfries	1156193
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	30/06/2021	40133082	1,500.00	19099	Inking Ltd	10551480
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	12/06/2021	40132941	941.14	19005	Tunbridge Wells Borough Council - Kickstart	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	13/07/2021	40133518	941.14	19005	Tunbridge Wells Borough Council - Kickstart	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Professional Services	non revenue	29/07/2021	40133918	941.14	19005	Tunbridge Wells Borough Council - Kickstart	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Communities and Business	Economic Development	20/07/2021	40133773	2500.00	18125	Appleyard & Trew LLP	OC304430
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Communities and Business	Economic Development	24/06/2021	40133555	4275.00	18852	Farmers Partnership	4604621
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Environmental Health	09/07/2021	40133468	707.35	18048	London Borough of Bexley	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Central Account	Balance Sheet	09/07/2021	40133457	16741.80	10891	Tunbridge Wells Borough Council	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Environmental Services	07/07/2021	40133353	31169.29	11003	Maldenstone Borough Council	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	16/07/2021	40133383	658.00	18823	MAJIN Estates Limited	10452025
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	23/07/2021	40133781	658.00	18823	MAJIN Estates Limited	10452025
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	05/07/2021	40133344	23715.00	18412	M&M PAYE	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Communities and Business	Economic Development	30/06/2021	40134478	1000.00	18855	Morgan Structures	7309331
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Professional Services	non revenue	12/07/2021	40133473	1385.00	19126	React	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	16/07/2021	40133559	1200.00	11158	Goitfries	1156193
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	16/07/2021	40133551	1200.00	19135	Adaptive Business Group Ltd Kickstart	5573285
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	16/07/2021	40133552	941.14	18980	Blackwood cheese Company	9646334
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	16/07/2021	40133552	1010.75	19028	Computer Gurus Limited	5142185
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	16/07/2021	40133553	1200.00	19134	Gas Station Ltd Kickstart	2764140
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	16/07/2021	40133554	1157.29	19139	Motelsavers	646811
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	16/07/2021	40133554	1200.00	19127	Wetton Cleaning Services Ltd (Kickstart)	473088
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Building Control	01/07/2021	40133169	469.00	19119	React	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	Planning Services	26/07/2021	40133741	1500.00	16423	React	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	non revenue	26/07/2021	40133742	825.00	19151	React	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	28/06/2021	40133281	575.00	17529	Peabody South East	7636
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	28/06/2021	40133282	633.07	17529	Peabody South East	7636
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	28/06/2021	40133283	423.08	16423	Peabody South East	7636
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	13/07/2021	40133570	6,434.24	17529	Peabody South East	7636
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	13/07/2021	40133571	3,217.13	17529	Peabody South East	7636
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	13/07/2021	40133572	5,831.80	17529	Peabody South East	7636
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Planning Services	non revenue	15/07/2021	40133563	1,582.37	16955	React	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Environmental and Operational Services	26/06/2021	40133136	1,000.00	12756	Chartered Institute of Environmental Health	2903500
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	Miscellaneous Financial Expenses	06/07/2021	40133345	13,042.70	14677	KCC RE KENT PENSION FUND	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Financial Services	Miscellaneous Financial Expenses	28/07/2021	40133943	13,324.20	14677	KCC RE KENT PENSION FUND	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	non revenue	09/07/2021	40133456	2,450.00	10235	Dean & Wilson Centre Ltd	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Planning Services	non revenue	21/07/2021	40133876	1,290.00	19161	ARMF Relocations	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Planning Services	non revenue	21/07/2021	40133877	990.00	19161	ARMF Relocations	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	30/06/2021	40133109	1,000.00	19113	Hometel PMS Ltd	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	26/07/2021	40133779	800.00	18389	The Pavilion Hotel	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Direct Services	Waste Collection	30/06/2021	40133227	3,410.00	18463	CTS Hire	2843547
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Parking Services	07/07/2021	40133498	550.33	10738	EDF Energy Customers plc	2228227
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Public Transport	28/06/2021	40133287	445.02	10738	EDF Energy Customers plc	2228227
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Economic Development	05/07/2021	40133519	610.48	12355	EDF Energy Limited	3043088
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Parking Services	30/06/2021	40133452	3,449.08	16423	Chapside Limited	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Parking Services	30/06/2021	40133543	1,086.15	16423	Chapside Limited	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Environmental and Operational Services	Parking Services	19/07/2021	40133594	735.00	16423	Chapside Limited	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	07/07/2021	40133266	840.00	18433	SP Gall	
Sevemsoaks District Council	http://statistics.data.gov.uk/id/local-authority/2910K	Housing	Homelessness	05/07/					

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevensoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	02/07/2021	40133673	496.49	17200	Castle Water Limited	SC475383
Sevensoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	Economic Development	30/04/2021	40133814	5,012.08	18844	Fieldfisher LLP	OC1318472
Sevensoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Parking Services	29/06/2021	40133135	1,534.50	13895	Flowbird Smart City UK Limited	4869033
Sevensoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Environmental and Operational Services	Parking Services	22/07/2021	40133828	1,534.50	13895	Flowbird Smart City UK Limited	4869033
Sevensoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Corporate Support	Support Services	26/07/2021	40133809	580.00	10293	ESRI (UK) Ltd	1288342
Sevensoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Professional Services	non revenue	12/07/2021	40134493	442.29	10899	Relect	
Sevensoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Direct Services	Waste Collection	23/07/2021	40133825	19,074.00	18377	Commercial Services Kent Ltd	
Sevensoaks District Council	http://statistics.data.gov.uk/id/local-authority/291UK	Communities and Business	Economic Development	30/06/2021	40133221	450.00	15543	The National Centre for Micro Business Ltd	9586236