

## Local Transparency: Supplier payments over £500 July 2023

| Body Name  | Body   | Department   | Expense Area                                  |                          |                      |                    |                |  | Comp. reg. no   |
|--|--|--|---|--------------------------|----------------------|--------------------|----------------|--|-----------------|
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Open Spaces                                   | 13/06/2023               | 40152733             | 4,500.00           |                | Canvins Group Ltd  | 12456921        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 13/06/2023               | 40152468             | 1,665.00           |                | Triscan Systems Ltd  | 6369088         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 19/06/2023               | 40152391             | 1,323.50           |                | Triscan Systems Ltd  | 6369088         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Homelessness                                  | 30/06/2023               | 40152336             | 3,450.00           |                | Less Homeless Limited  | 8458851         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Environmental Health                          | 20/07/2023               | 40152722             | 925.00             |                | Teedee Ltd   | 13183616        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Housing Advice                                | 30/07/2023               | 40152472             | 437.50             |                | Redact   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Planning Policy                               | 19/07/2023               | 40152772             | 697.00             |                | Country Hire and Go Electric Bike Hire & Sales Ltd                           | 14441851        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Support Services                              | 24/07/2023               | 40152782             | 8,014.52           | 20095          |  | 9952390         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 07/07/2023               | 40152527             | 12,570.00          |                | A & C Weber UK Ltd   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 07/07/2023               | 40152525             | 16,273.55          | 18263          |  |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Development Control                           | 07/07/2023               | 40152497             | 9,380.00           | 20035          |  | DISTRICT COUNCI |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 13/07/2023               | 40152659             | 2,537.56           | 15469          | Kent County Council - Energy Bills   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 13/07/2023               | 40152660             | 2,036.23           |                | Kent County Council - Energy Bills   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 14/07/2023               | 40152661             | 445.76             |                | Kent County Council - Energy Bills   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Support Services                              | 13/07/2023               | 40152594             | 9,670.98           |                | Kent County Council - Energy Bills   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Support Services                              | 14/07/2023               | 40152662             | 2,067.54           |                | Kent County Council - Energy Bills   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Planning Policy                               | 12/06/2023               | 40152387             | 2,500.00           | 15469          |  |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Recreation & Sport                            | 12/07/2023               | 40152595             | 6,652.60           |                | Kent County Council - Energy Bills   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Recreation & Sport                            | 14/07/2023               | 40152663             | 5,720.39           | 15469          |  | 1/000/5         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Environmental Health                          | 05/07/2023               | 40152417             | 3,000.00           | 19002          | Inclu Consulting Ltd   | 4680265         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Open Spaces                                   | 28/06/2023               | 40152284             | 1,750.00           | 11318          |  | 12124607        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Open Spaces                                   | 28/06/2023               | 40152285             | 2,975.00           | 11318          | KWT Consultancy Services   | 12124607        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Parking Services                              | 13/07/2023               | 40152566             | 5,821.52           | 15469          |  |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Support Services                              | 24/07/2023               | 40152811             | 514.00             |                |  | 11406613        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Non-revenue                                   | 21/07/2023               | 40152854             | 4,428.95           |                | Playle & Partners LLP  |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Open Spaces                                   | 23/06/2023               | 40152292             | 484.00             |                | X Forces Forestry Limited  |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services   | Corporate Management                          | 30/06/2023               | 40152498             | 504.45             | 11612          | Languageline Solutions   | 2621751         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 04/07/2023               | 40152428             | 4,421.48           | 18292          | MORE RECRUITMENT KENT LTD  |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 11/07/2023               | 40152505             | 5,396.95           | 18292          | MORE RECRUITMENT KENT LTD  |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 16/07/2023               | 40152709             | 4,529.85           | 18292          | MORE RECRUITMENT KENT LTD  |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 24/07/2023               | 40152809             | 4,694.30           | 18292          |  |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Community Development                         | 21/07/2023               | 40152781             | 10,000.00          | 12786          |  | 7931728         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Asset Maintenance Revenue Account             | 30/06/2023               | 40152309             | 6,240.00           | 12959          |  | 1616977         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Support Services                              | 07/07/2023               | 40152413             | 11,285.10          |                | Bytes Software Services Ltd  | 1616977         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Support Services                              | 17/07/2023               | 40152640             | 784.29             |                | Bytes Software Services Ltd  | 1616977         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Legal and Governance   | Support Services                              | 05/07/2023               | 40152474             | 1,260.00           |                | Vivid Resourcing   | 8067630         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Non-revenue                                   | 13/07/2023               | 40152803             | 1,238.50           | 20072          |  | 9792786         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK<br>http://statistics.data.gov.uk/id/local-authority/29UK | Legal and Governance   | Non-revenue                                   | 12/07/2023<br>25/07/2023 | 40152624<br>40152836 | 1,680.00<br>480.00 | 17896<br>13028 |  | 8067630         |
| Sevenoaks District Council Sevenoaks District Council    | http://statistics.data.gov.uk/id/local-authority/29UK<br>http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services Legal and Governance   | Waste Collection Non-revenue                  | 19/07/2023               | 40152836             | 2,100.00           | 17896          | Express Factors Sevenoaks Vivid Resourcing                                   | 8067630         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Legal and Governance   | Non-revenue                                   | 26/07/2023               | 40152723             | 2,100.00           |                | Vivid Resourcing   | 8067630         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Economic Development                          | 12/07/2023               | 40152643             | 865.00             | 19945          | ELMCROFT BUSINESS SERVICES LIMITED   | 0007030         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing Housings   | Homelessness                                  | 30/06/2023               | 40152392             | 7,085.00           | 19381          | First Stop Housing Solutions   | 7047482         |
|  | http://statistics.data.gov.uk/id/local-authority/29UK  |  |   |                          | 40152664             | 4,700.00           |                |  | 7047462         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK<br>http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services  | Waste Collection                              | 10/07/2023               |                      | 1,125.00           | 19486          | TA Barker Associates   | 8329499         |
| Sevenoaks District Council Sevenoaks District Council    | http://statistics.data.gov.uk/id/local-authority/29UK<br>http://statistics.data.gov.uk/id/local-authority/29UK | Environmental and Operational Services Housing                                 | Environmental Health<br>Homelessness          | 19/07/2023<br>30/06/2023 | 40152783<br>40152337 | 1,125.00           |                | Buckingham Futures Limited  24/7 Housing Ltd. T/a Cornerstone Property Group | 9389435         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  |  |   | 28/06/2023               | 40152187             | 923.00             |                | Eden Brown Ltd   | 3643845         |
|  | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services   | Non-revenue                                   | 05/07/2023               | 40152385             | 767.00             |                | Eden Brown Ltd   | 3643845         |
| Sevenoaks District Council<br>Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services Financial Services  | Non-revenue Non-revenue                       | 12/07/2023               | 40152622             | 949.00             |                | Eden Brown Ltd   | 3643845         |
| Sevenoaks District Council                               |  |  |   |                          | 40152724             | 780.00             |                | Eden Brown Ltd   | 3643845         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK<br>http://statistics.data.gov.uk/id/local-authority/29UK | Financial Services Direct Services   | Non-revenue Waste Collection                  | 19/07/2023<br>17/07/2023 | 40152676             | 660.00             |                | PEL UK Rentals   | 9001357         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Parking Services                              | 07/07/2023               | 40152467             | 1.985.26           |                | Parking and Secure Documents trading division of Integrity Print             | 6596913         |
|  | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  |   | 21/07/2023               | 40152761             | 774.72             |                | MC Truck & Bus Ltd   | 1241061         |
| Sevenoaks District Council<br>Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK  | Control Account  | Waste Collection Balance Sheet                | 07/07/2023               | 40152399             | 6.797.70           | 19145          |  | 5558651         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Support Services                              | 30/06/2023               | 40152372             | 757.39             | 19585          | Maitland Medical Service Ltd   | 4317901         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Support Services                              | 10/07/2023               | 40152572             | 648.96             | 19585          |  | 4317901         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Legal and Governance   | Support Services Support Services             | 11/07/2023               | 40152524             | 1.875.00           | 19965          | Blackstone Chambers  | 431/901         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Other Council Property                        | 01/03/2023               | 40152578             | 487.50             | 10712          | Safeguard Pest Control   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Other Council Property Other Council Property | 01/05/2023               | 40152577             | 519.19             |                | Safeguard Pest Control   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Development Control                           | 10/07/2023               | 40152558             | 45,250.00          | 19753          | Cornerstone Barristers   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Legal and Governance   | Support Services                              | 14/07/2023               | 40152580             | 3.000.00           | 19753          |  |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                              | 28/06/2023               | 40152384             | 2,907.47           |                | Office Angels  | 1985032         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Economic Development                          | 12/07/2023               | 40152621             | 1,500.00           |                | Energy Assess UK Ltd   | 1703032         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services  Environmental and Operational Services | Asset Maintenance Revenue Account             | 18/07/2023               | 40152715             | 720.00             |                | Russell John Bathrooms   |                 |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services  Environmental and Operational Services | Parking Services                              | 18/07/2023               | 40152713             | 450.00             |                | Institute of Highway Engineers   | 1064239         |
| DEVELOURS DISTRICT COUNCIL                               | http://statisucs.data.gov.uk/id/local-authority/29UK   | Environmental and Operational Services   | raining services                              | 10/0//2023               | 40132/3/             | 450.00             | 10018          | Institute of Frigilieers   | 1004239         |

| Body Name  | Body   | Department   | Expense Area                      |                          | TransNo              |                      | pplier ID Supplier Name                                       | Comp. reg. no      |
|--|--|--|-----------------------------------|--------------------------|----------------------|----------------------|---|--------------------|
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Non-revenue                       | 30/06/2023               |                      |                      | 17602 Greenwood Projects Ltd                                  |                    |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 05/07/2023               | 40152475             | 746.84               | 10727 Scarab Sweepers Ltd                                     | 1823459            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Parking Services                  | 30/06/2023               | 40152418             | 2,067.16             | 19475 G4S Cash Solutions UK Ltd                               | 354883             |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Control Account  | Balance Sheet                     | 25/07/2023               | 40152856             | 21,201.58            | 18053 HMRC VAT  |                    |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Non-revenue                       | 17/07/2023               | 40152658             | 44,062.25            | 20033 Top Hat   | 10302373           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Private Sector Housing Renewal    | 12/07/2023               | 40152575             | 475.00               | 14541 RH Environmental Ltd T/A RHE Global                     | 5530460            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Non-revenue                       | 30/06/2023               | 40152618             | 950.00               | 20029 Adaston Ltd   | 10453542           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Non-revenue                       | 30/06/2023               | 40152617             | 950.00               | 20029 Adaston Ltd   | 10453542           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Support Services                  | 21/07/2023               | 40152849             |                      | 13217 Telefonica UK Limited O2                                | 1743099            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 11/07/2023               | 40152620             | 1,597.28             | 19142 UK Vending Ltd  | 952912             |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Support Services                  | 05/07/2023               | 40152484             |                      | 15474 Canon UK Ltd  | 1264300            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Support Services                  | 05/07/2023               | 40152487             | 6,237.68             | 15474 Canon UK Ltd  | 1264300            |
| Sevenoaks District Council Sevenoaks District Council                                  | http://statistics.data.gov.uk/id/local-authority/29UK<br>http://statistics.data.gov.uk/id/local-authority/29UK | Corporate Support Corporate Support  | Support Services Support Services | 05/07/2023<br>18/07/2023 | 40152488<br>40152716 | 2,118.14<br>480.00   | 15474 Canon UK Ltd<br>15474 Canon UK Ltd                      | 1264300<br>1264300 |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/290K  | Environmental and Operational Services   | Support Services Support Services | 21/07/2023               |                      |                      | 19633 Francotyp-Postalia ltd                                  | 2445645            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services  Environmental and Operational Services | Support Services                  | 04/07/2023               |                      | 5,000.00             | 19633 Francotyp-Postalia Itd                                  | 2445645            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Support Services                  | 12/07/2023               | 40152431             | 5,000.00             | 19633 Francotyp-Postalia Itd                                  | 2445645            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services   | Local Tax Collection              | 17/05/2023               | 40152371             | 4,614.90             | 15624 Wilkin Chapman LLP                                      | OC343261           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Building Control                  | 06/07/2023               | 40152404             |                      | 19219 Carrington West Ltd                                     | 7344853            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Building Control                  | 13/07/2023               | 40152812             | 1,725.00             | 19219 Carrington West Ltd                                     | 7344853            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Building Control                  | 20/07/2023               | 40152770             | 1,500.00             | 19219 Carrington West Ltd                                     | 7344853            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Community Safety                  | 03/07/2023               |                      | 6,091.34             | 18105 EDF Energy Customers plc                                |                    |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Non-revenue                       | 04/07/2023               |                      | 215,767.06           | 19057 Guildmore Ltd   | 3517348            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services   | Corporate Management              | 30/06/2023               |                      | 11,121.00            | 15321 Grant Thornton UK LLP                                   | OC307742           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 11/07/2023               |                      | 1,891.84             | 18298 Northern Commercials Mirfield Ltd                       |                    |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Economic Development              | 28/06/2023               | 40152184             |                      | 18067 Cripps Pemberton Greenish                               | OC311169           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Support Services                  | 15/07/2023               | 40152579             | 775.55               | 19728 Francotyp-Postalia ltd                                  | 2445645            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services   | Non-revenue                       | 14/03/2023               | 40152523             | 930.00               | 10422 CIPFA Business Limited                                  | 2376684            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Open Spaces                       | 12/07/2023               | 40152615             | 495.61               | 20103 Lamberhurst Engineering Kent Ltd                        | 13838063           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 27/06/2023               | 40152321             | 9,275.00             | 17956 STELLAR Building & Maintenance LTD                      | 11979821           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 03/07/2023               | 40152322             | 7,800.00             | 17956 STELLAR Building & Maintenance LTD                      | 11979821           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 03/07/2023               | 40152323             | 7,800.00             | 17956 STELLAR Building & Maintenance LTD                      | 11979821           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 27/06/2023               | 40152360             | 3,215.28             | 18373 PRS Recruitment Solutions Ltd                           | 7211128            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 04/07/2023               | 40152415             | 3,358.37             | 18373 PRS Recruitment Solutions Ltd                           | 7211128            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 04/07/2023               | 40152324             | 10,000.00            | 17956 STELLAR Building & Maintenance LTD                      | 11979821           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 11/07/2023               | 40152614             | 2,452.72             | 18373 PRS Recruitment Solutions Ltd                           | 7211128            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 07/07/2023               | 40152668             | 10,000.00            | 17956 STELLAR Building & Maintenance LTD                      | 11979821           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 21/07/2023               | 40152765             | 10,000.00            | 17956 STELLAR Building & Maintenance LTD                      | 11979821           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 10/07/2023               | 40152839             | 816.96               | 13781 Initial Washroom Hygiene                                | 293397             |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Non-revenue                       | 18/07/2023               |                      | 1,980.00             | 19598 Page Tiger Limited                                      |                    |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 31/05/2023               | 40152766             |                      | 17088 Age UK Sevenoaks & Tonbridge                            |                    |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Support Services                  | 07/07/2023               | 40152465             | 1,507.20             | 19893 Envelope Supply Co Ltd                                  | 6349405            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 30/06/2023               | 40152351             | 1,286.35             | 18312 Taylor Engineering & Fabrications Ltd                   |                    |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Economic Development              | 07/06/2023               | 40152753             | 437.50               | 18839 JD Services HVAC Limited                                | 3736559            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Non-revenue                       | 30/06/2023               | 40152302             | 3,500.00             | 10384 Haymarket Media Group Limited                           | 267189             |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Non-revenue                       | 30/06/2023               |                      | 3,000.00             | 10384 Haymarket Media Group Limited                           | 267189             |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 21/07/2023               | 40152792             | 530.00               | 18197 Rite Industrial Doors                                   | 4136599            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 17/07/2023               | 40152820             | 417.35               | 20008 Rossetts UK Ltd T/A Rossetts Commercials                | 6689316            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Homelessness                      | 03/07/2023               |                      | 11,798.00            | 16614 PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP             | 0C395930           |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services   | Non-revenue                       | 17/07/2023               | 40152637             | 15,011.60            | 20118 HELEN BREEZE PROPERTY MANAGEMENT LLP                    | 0110000            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 11/07/2023               | 40152612             | 592.50               | 10129 Channel Commercials Plc                                 | 2143098            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 14/07/2023               | 40152585             | 928.25               | 10129 Channel Commercials Plc                                 | 2143098            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 20/07/2023               | 40152726             | 560.22               | 10129 Channel Commercials Plc                                 | 2143098            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Building Control                  | 29/06/2023               | 40152268             | 482.50               | 15033 Signway Supplies Datchet Ltd                            | 1450039            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Economic Development              | 26/04/2023               | 40152495             | 488.15               | 20004 British Gas   |                    |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Non-revenue                       | 20/06/2023               | 40152209             | 1,634.23             | 20078 British Gas   | 3078711            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support  | Support Services                  | 13/07/2023               | 40152727             | 1,274.75<br>1,230.44 | 10513 Antalis Limited   | 1088345            |
| Sevenoaks District Council<br>Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK<br>http://statistics.data.gov.uk/id/local-authority/29UK | Environmental and Operational Services   | Parking Services                  | 06/07/2023               | 40152564<br>40152767 |                      | 10738 EDF Energy Customers plc<br>13252 Idox Software Limited | 2228297<br>2933889 |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK<br>http://statistics.data.gov.uk/id/local-authority/29UK | Corporate Support Environmental and Operational Services                       | Support Services Building Control | 21/07/2023<br>26/07/2023 |                      |                      | 13252 Idox Software Limited<br>13252 Idox Software Limited    | 2933889            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/290K  | Direct Services  | Waste Collection                  | 09/07/2023               |                      | 1,856.25             | 18304 Quartix Ltd   | 2753007            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/290K  | Corporate Support  | Asset Maintenance Revenue Account | 07/06/2023               | 40152433             | 626.91               | 10241 Dell Corporation Ltd                                    | 2081369            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing Housing  | Housing Advice                    | 13/07/2023               | 40152645             | 693.96               | 10241 Dell Corporation Ltd                                    | 2081369            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/290K  | Communities and Business   | Non-revenue                       | 18/07/2023               |                      | 1,413.54             | 10241 Dell Corporation Ltd  10241 Dell Corporation Ltd        | 2081369            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Non-revenue                       | 06/07/2023               | 40152556             | 12.468.30            | 18264 Certas Energy UK Ltd                                    | 2001307            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Non-revenue                       | 06/07/2023               | 40152555             | 12,473.72            | 18264 Certas Energy UK Ltd                                    | +                  |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/290K  | Direct Services  | Waste Collection                  | 29/06/2023               | 40152586             | 518.00               | 11060 Sparshatts of Kent Ltd                                  | 1196089            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business   | Economic Development              | 07/06/2023               | 40152143             | 944.00               | 13818 WCS Environmental South East Ltd t/a Musketeer Services | 3157322            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Parking Services                  | 30/06/2023               | 40152611             | 1,797,27             | 18021 EDF Energy Customers plc                                | 515/622            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Non-revenue                       | 12/07/2023               |                      | 33,133.00            | 10031 Ashford Borough Council                                 | 1                  |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 29/06/2023               | 40152476             | 8,922.60             | 18585 Hydraulic Crane Services Ltd                            | 3032994            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Planning Policy                   | 24/05/2023               | 40152374             |                      | 10450 Kent County Council                                     | 5552774            |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Local Land Charges                | 30/06/2023               |                      |                      | 10450 Kent County Council                                     |                    |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services   | Open Spaces                       | 24/07/2023               | 40152762             | 9,203,00             | 10450 Kent County Council                                     | 1                  |
| Sevenoaks District Council   | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services  | Planning Policy                   | 25/07/2023               | 40152827             | 1,269.96             | 10450 Kent County Council                                     | 1                  |
|  | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 14/07/2023               | 40152588             | 703.75               | 19211 The Safety Supply Company                               | 5870213            |
| Sevenoaks District Council   |  |  |                                   |                          |                      |                      |   |                    |
| Sevenoaks District Council   |  |  | Support Services                  | 05/07/2023               | 40152502             | 496.75               | 19403 Safe LS. Ltd  | 6554594            |
| Sevenoaks District Council<br>Sevenoaks District Council<br>Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK<br>http://statistics.data.gov.uk/id/local-authority/29UK | Corporate Support Communities and Business                                     | Support Services Non-revenue      | 05/07/2023<br>24/07/2023 | 40152502<br>40152845 | 496.75<br>750.00     | 19403 Safe I.S. Ltd<br>16487 AHP Architects & Surveyors Ltd   | 6554594<br>4360472 |

| Body Name  | Body   | Department   | Expense Area                      |                          | TransNo              |                     | pplier ID Supplier Name  | Comp. reg. no |
|--|--|--|-----------------------------------|--------------------------|----------------------|---------------------|--|---------------|
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business                               | Non-revenue                       | 31/01/2023               |                      |                     | 15453 Hemming Group Ltd  | 490200        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Parking Services                  | 21/07/2023               | 40152771             | 867.25              | 15462 Archway Highway Services Ltd   | 7894230       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Planning Services                                      | Development Control               | 04/07/2023               | 40152370             | 7,197.50            | 20075 Barrell Treecare Ltd T/A Barrell Tree Consultancy  | 400400        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business                               | Non-revenue                       | 30/06/2023               |                      |                     | 19688 Chartway Construction Ltd  | 1884900       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Environmental Health              | 06/07/2023               | 40152389             | 12,704.83           | 16948 London Borough of Bexley   |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Professional Services                                  | Non-revenue                       | 25/07/2023               |                      | 13,720.86           | 18756 Department for Business, Energy and Industrial Strategy 16652 Creative Communicators Ltd | 9687540       |
| Sevenoaks District Council Sevenoaks District Council    | http://statistics.data.gov.uk/id/local-authority/29UK<br>http://statistics.data.gov.uk/id/local-authority/29UK | Financial Services Housing                             | Corporate Management Homelessness | 12/06/2023<br>01/07/2023 | 40152374             | 7,560.00            | 20044 Centennial Property Ltd T/A The Housing Network  | 8861768       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Legal and Governance                                   | Elections                         | 12/06/2023               |                      |                     | 12684 Civica Election Services Ltd   | 2263092       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/290K  | Communities and Business                               | Economic Development              | 30/06/2023               | 40152396             | 3,245.61            | 14343 Daisy Communications Ltd   | 3021292       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/290K  |  |                                   |                          | 40152478             | 463.03              | 12158 Dennis Eagle Ltd   | 3794455       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services Direct Services                        | Waste Collection Waste Collection | 04/07/2023<br>29/03/2023 |                      | 444.20              | 12869 Mobile Windscreens Ltd   | 3774433       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 19/07/2023               | 40152718             | 8,573.64            | 10916 West Kent Housing Association  |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 19/07/2023               |                      | 834.00              | 19620 Town & Country Housing   | 30167         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 10/07/2023               |                      | 12,924.85           | 18894 Aran Insulation Ltd.   | 50107         |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Waste Collection                  | 04/07/2023               |                      |                     | 10943 RPC bpi refuse   | 350729        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Waste Collection                  | 17/07/2023               |                      | 14.454.72           | 10943 RPC bpi refuse   | 350729        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Waste Collection                  | 25/07/2023               | 40152838             | 8,084.16            | 10943 RPC bpi refuse   | 350729        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Open Spaces                       | 28/06/2023               | 40152289             | 11,992.00           | 19926 Hornbeck Ltd t/a Landmar   | 7617882       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Asset Maintenance Revenue Account | 10/07/2023               | 40152704             | 4,160.00            | 20116 Darenth River Ballast Company Ltd  | 262326        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Asset Maintenance Revenue Account | 10/07/2023               | 40152703             | 2,080.00            | 20116 Darenth River Ballast Company Ltd  | 262326        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Asset Maintenance Revenue Account | 10/07/2023               | 40152702             | 2,600.00            | 20116 Darenth River Ballast Company Ltd  | 262326        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services                                     | Non-revenue                       | 18/07/2023               |                      | 11,022.00           | 19140 Agilyx EMEA Ltd  | 13427137      |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Homelessness                      | 30/06/2023               |                      | 4,200.00            | 18776 Lillybank Homes Ltd  |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Parking Services                  | 30/06/2023               | 40152364             | 7,781.25            | 17712 CPE Projects Ltd   | 11066858      |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Community Safety                  | 07/07/2023               | 40152450             | 547.50              | 12693 Chroma Vision Limited  | 4215917       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 24/06/2023               | 40152319             | 645.00              | 19685 The Logistics Partnership  | OC362079      |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 01/07/2023               |                      | 806.25              | 19685 The Logistics Partnership  | OC362079      |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 08/07/2023               | 40152701             | 459.00              | 19685 The Logistics Partnership  | OC362079      |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 08/07/2023               |                      | 634.25              | 19685 The Logistics Partnership  | OC362079      |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 22/07/2023               |                      | 806.25              | 19685 The Logistics Partnership  | OC362079      |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 25/06/2023               | 40152359             | 1,387.25            | 18667 Interaction Recruitment  | 2408326       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 02/07/2023               | 40152419             | 1,147.00            | 18667 Interaction Recruitment  | 2408326       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 09/07/2023               | 40152569             | 1,147.00            | 18667 Interaction Recruitment  | 2408326       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 16/07/2023               |                      | 1,147.00            | 18667 Interaction Recruitment  | 2408326       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business                               | Non-revenue                       | 31/05/2023               |                      | 5,581.63            | 20070 Vitale Digital Ltd   | 10025632      |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support                                      | Non-revenue                       | 12/07/2023               | 40152634             | 961.00              | 14793 The Learn Centre   | 001011        |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 30/06/2023               | 40152254             | 640.00              | 19687 Bushby Heating Plumbing & Gas Services Ltd   | 3213440       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 30/06/2023               |                      | 640.00              | 19687 Bushby Heating Plumbing & Gas Services Ltd   | 3213440       |
| Sevenoaks District Council<br>Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 21/07/2023               |                      | 506.00<br>33.000.00 | 19687 Bushby Heating Plumbing & Gas Services Ltd   | 3213440       |
|  | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services                                     | Corporate Management              | 24/07/2023               | 40152895             |                     | 17001 JADU Creative Ltd  |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 10/07/2023               | 40152774             |                     | 18325 Castle Engineers Suppliers   |               |
| Sevenoaks District Council<br>Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK<br>http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services Environmental and Operational Services | Waste Collection Non-revenue      | 24/07/2023<br>25/07/2023 | 40152773<br>40152807 | 792.00<br>1,435.00  | 18325 Castle Engineers Suppliers 16243 Redactive Publishing Limited                            | 3156216       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 30/06/2023               |                      |                     | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 30/06/2023               |                      | 5,830.00            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 03/07/2023               |                      | 5,432.91            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 03/07/2023               |                      | 5,432.91            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 03/07/2023               |                      |                     | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 30/06/2023               | 40152456             | 5,432.91            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 30/06/2023               | 40152457             | 5,432.91            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 29/06/2023               |                      |                     | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 29/06/2023               | 40152510             | 5,432.91            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 03/07/2023               |                      | 5,432.91            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 06/07/2023               | 40152552             | 1,160.00            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 30/06/2023               | 40152458             | 5,432.91            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 30/06/2023               | 40152459             | 5,432.91            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 03/07/2023               |                      | 5,432.91            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Direct Services  | Waste Collection                  | 03/07/2023               | 40152544             | 5,432.91            | 18466 Riverside Truck Rental Ltd   | 3190863       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Professional Services                                  | Non-revenue                       | 10/07/2023               |                      | 11,460.31           | 10543 Prudential   |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Communities and Business                               | Economic Development              | 30/06/2023               | 40152504             | 2,000.00            | 18125 Appleyard & Trew LLP   | OC304430      |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services                                     | Non-revenue                       | 30/05/2023               |                      | 650.00              | 16600 ACS Ltd  | 3518844       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Environmental Health              | 06/07/2023               |                      | 23,503.00           | 11003 Maidstone Borough Council  |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support                                      | Support Services                  | 04/07/2023               |                      | 1,188.00            | 20064 Thriiver Ltd   | 3415976       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 06/07/2023               | 40152401             | 15,840.17           | 18894 Aran Insulation Ltd.   |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Corporate Support                                      | Non-revenue                       | 30/06/2023               | 40152253             | 752.00              | 14035 QA Limited   |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services                                     | Miscellaneous Financial Expenses  | 29/06/2023               | 40152222             | 39,195.25           | 14677 KCC RE KENT PENSION FUND   |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services                                     | Miscellaneous Financial Expenses  | 29/06/2023               | 40152599             | 39,195.25           | 14677 KCC RE KENT PENSION FUND   |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services                                     | Miscellaneous Financial Expenses  | 13/07/2023               |                      | 39,543.71           | 14677 KCC RE KENT PENSION FUND   |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 10/07/2023               |                      | 10,038.00           | 14907 Acorn Maintenance Services   |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 19/07/2023               | 40152749             |                     | 19916 Redact   |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 30/06/2023               |                      | 6,940.00            | 17517 Access Automation Limited  | 6387353       |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 13/07/2023               |                      | 6,352.13            | 10916 West Kent Housing Association  |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Non-revenue                       | 13/07/2023               |                      | 16,321.98           | 10916 West Kent Housing Association  |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services                                     | Non-revenue                       | 20/07/2023               | 40152742             | 980.67              | 20123 Redact   |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Homelessness                      | 20/07/2023               | 40152752             | 3,400.00            | 20128 Redact   |               |
| Sevenoaks District Council                               | http://statistics.data.gov.uk/id/local-authority/29UK  | Financial Services                                     | Non-revenue                       | 20/07/2023               |                      | 2,200.00            | 20122 Redact   |               |
|  | http://statistics.data.gov.uk/id/local-authority/29UK  | Housing  | Homelessness                      | 10/07/2023               | 40152471             | 2,403.54            | 20107 Redact   | 1             |
| Sevenoaks District Council<br>Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK  | Environmental and Operational Services                 | Parking Services                  | 30/06/2023               |                      | 482.90              | 16423 Chipside Limited   |               |

| 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 | Parking Services     | 30/06/2023 |          |           | 16423 Chipside Limited     |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Environmental and Operational Services | Parking Services     | 30/06/2023 |          |           | 16423 Chipside Limited     |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Communities and Business               | Non-revenue          | 30/06/2023 | 40152381 | 1,250.00  | 19738 D Kneale Associates  | s Ltd 4430616        |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Homelessness         | 01/07/2023 | 40152361 | 9,372.00  | 19021 Housing Action Mar   | nagement Ltd 7559799 |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Homelessness         | 11/07/2023 | 40152514 | 3,316.00  | 18811 Safehomes S.E. Ltd   | 10561112             |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Homelessness         | 11/07/2023 |          |           | 18811 Safehomes S.E. Ltd   | 10561112             |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Homelessness         | 14/07/2023 | 40152686 | 3,451.00  | 18811 Safehomes S.E. Ltd   | 10561112             |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Homelessness         | 14/07/2023 |          |           | 18811 Safehomes S.E. Ltd   | 10561112             |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services                        | Waste Collection     | 14/07/2023 |          |           | 18680 SJ Signs Ltd         |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services                        | Waste Collection     | 12/05/2023 | 40152297 |           | 18680 SJ Signs Ltd         |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services                        | Waste Collection     | 03/07/2023 | 40152414 | 5,693.37  | 18309 Sevenoaks Drivers &  | k Staff Bureau       |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services                        | Waste Collection     | 10/07/2023 |          |           | 18309 Sevenoaks Drivers &  | k Staff Bureau       |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services                        | Waste Collection     | 17/07/2023 | 40152697 | 5,906.09  | 18309 Sevenoaks Drivers &  | k Staff Bureau       |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services                        | Waste Collection     | 24/07/2023 | 40152798 | 6,526.10  | 18309 Sevenoaks Drivers &  | k Staff Bureau       |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Communities and Business               | Tourism              | 15/06/2023 | 40152512 | 473.15    | 19653 Mediatek             | 4613562              |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Corporate Support                      | Support Services     | 10/07/2023 |          |           | 20111 K2 Associates UK L   |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Control Account                        | Balance Sheet        | 01/07/2023 | 40152357 | 540.15    | 19060 Tuskerdirect Ltd     | 3864648              |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Control Account                        | Balance Sheet        | 01/07/2023 |          |           | 19060 Tuskerdirect Ltd     | 3864648              |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Control Account                        | Balance Sheet        | 01/07/2023 | 40152376 | 542.67    | 19060 Tuskerdirect Ltd     | 3864648              |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Control Account                        | Balance Sheet        | 01/07/2023 | 40152377 | 901.02    | 19060 Tuskerdirect Ltd     | 3864648              |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Control Account                        | Balance Sheet        | 01/07/2023 | 40152378 | 486.55    | 19060 Tuskerdirect Ltd     | 3864648              |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Control Account                        | Balance Sheet        | 01/07/2023 |          |           | 19060 Tuskerdirect Ltd     | 3864648              |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services                        | Waste Collection     | 06/07/2023 | 40152407 | 29,724.24 | 18291 Molco Trading Ltd T  | /A Papersacks        |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Homelessness         | 01/05/2023 |          |           | 19236 County Private Clier |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Homelessness         | 01/06/2023 |          |           | 19236 County Private Clier |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Non-revenue          | 28/04/2023 |          |           | 19620 Town & Country Ho    |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Non-revenue          | 28/04/2023 |          |           | 19620 Town & Country Ho    |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Non-revenue          | 28/04/2023 |          |           | 19620 Town & Country Ho    |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Non-revenue          | 28/04/2023 |          |           | 19620 Town & Country Ho    |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Non-revenue          | 28/04/2023 |          |           | 19620 Town & Country Ho    |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Housing                                | Non-revenue          | 28/04/2023 | 40152689 |           | 19620 Town & Country Ho    | ousing 30167         |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Environmental and Operational Services | Environmental Health | 06/07/2023 | 40152409 | 22815.5   | 10891 Tunbridge Wells Bo   | rough Council        |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services                        | Waste Collection     | 03/07/2023 | 40152334 |           | 17000 Castle Water Limite  | d SC475583           |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Environmental and Operational Services | Parking Services     | 30/06/2023 |          |           | 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     | 21/07/2023 |          |           | 13895 Flowbird Smart City  |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Environmental and Operational Services | Parking Services     | 26/07/2023 | 40152855 | 1934      | 13895 Flowbird Smart City  | UK Limited 4869035   |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Financial Services                     | Corporate Management | 11/07/2023 | 40152567 | 1258.36   | 12931 SiteImprove Ltd      | 4932868              |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Professional Services                  | Non-revenue          | 10/07/2023 | 40152485 | 557.4     | 10899 Redact               |                      |
| Sevenoaks District Council | http://statistics.data.gov.uk/id/local-authority/29UK | Direct Services                        | Waste Collection     | 12/07/2023 | 40152638 | 23809.5   | 18377 Commercial Service   | s Kent Ltd           |