

Local Transparency: Supplier payments over £500 September 2023

Body Name	Body	Department	Expense Area	Trans.date	TransNo A		Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	31/08/2023	40153635	3,565.00		Less Homeless Limited	845885
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	13/09/2023	40154114	515.00		H L Smith Transmissions Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	13/09/2023	40154001	670.00		Teedee Ltd	1318361
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Housing Advice	31/08/2023	40153743	630.00		Redact	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Planning Policy	24/07/2023	40153866	3,500.00		Phil Jones Associates Limited	4685684
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Planning Policy	24/08/2023	40154043	7,100.00		Phil Jones Associates Limited	4685684
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Planning Policy	24/08/2023	40153815	5,500.00		Phil Jones Associates Limited	468568
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	24/08/2023	40153516	8,014.52		Seeclear Facilities	9952390
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	14/09/2023	40154023	828.69		Garwood Europe Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	14/09/2023	40154024	1,884.30		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	25/08/2023	40153602	6,456.05		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	15/09/2023	40154163	6,582.94		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	14/09/2023	40154002	9,363.23		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	15/09/2023	40154165	1,201.22		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	29/08/2023	40153604	16,998.73		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	29/08/2023	40153605	17,471.18		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	21/09/2023	40154180	459.53		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	21/09/2023	40154166	490.41		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	13/09/2023	40154084	691.53		Key Marketing Service Ltd T/A KPM Group	4287333
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	13/09/2023	40154085	2,127.77		Key Marketing Service Ltd T/A KPM Group	4287333
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	15/09/2023	40154167	508.84		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	15/09/2023	40154168	672.71		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	14/09/2023	40154014	4,858.44		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	14/09/2023	40154026	660.90		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Other Council Property	14/09/2023	40154016	1,682.89		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	18/08/2023	40153506	5,536.19		Playle & Partners LLP	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	22/09/2023	40154296	579.49		AVC Wise Ltd	11406613
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Economic Development	08/09/2023	40153963	537.65		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Economic Development	08/09/2023	40153977	600.81		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Economic Development	08/09/2023	40153966	565.40	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Economic Development	08/09/2023	40153982	437.16	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	04/09/2023	40153816	800.00		X Forces Forestry Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	07/09/2023	40153905	546.94		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	07/09/2023	40153907	881.64		Kent County Council - Energy Bills	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	29/08/2023	40153609	6,007.08		MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	04/09/2023	40153790	6,028.05		MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	12/09/2023	40153928	7,334.00		MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	20/09/2023	40154138	7,206.87		MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	26/09/2023	40154259	7,332.08		MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	11/09/2023	40153971	127,322.82		Bytes Software Services Ltd	1616977
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Non-revenue	30/08/2023	40153586	2,100.00		Vivid Resourcing	8067630
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	31/08/2023	40153847	16,313.00	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Non-revenue	20/09/2023	40154127	3,360.00		Vivid Resourcing	8067630
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	11/09/2023	40153908	4,700.00		TA Barker Associates	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Non-revenue	27/09/2023	40154279	2,100.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	11/09/2023	40153888	600.00		Max Associates Holdings Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Building Control	06/09/2023	40153760	2,405.00		G2 Recruitment Solutions	8067630
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Building Control	13/09/2023	40153992	1,950.00		G2 Recruitment Solutions	8067630
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	06/09/2023	40153837	800.00		Buckingham Futures Limited	8329499
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	13/09/2023	40153993	700.00		Buckingham Futures Limited	8329499
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Non-revenue	30/08/2023	40153587	962.00		Eden Brown Ltd	364384
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Non-revenue	20/09/2023	40154128	585.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Non-revenue	27/09/2023	40154278	780.00		Eden Brown Ltd	3643845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	15/09/2023	40154086	3,077.36	19959	Network Rail Infrastructure Ltd	2904587
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	18/09/2023	40154095	2,970.99		Network Rail Infrastructure Ltd	2904583
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	08/09/2023	40153972	2,830.92		Zip Heaters UK Ltd	2649782
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Balance Sheet	07/09/2023	40153674	454.02		SME HCI Ltd	555865
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	19/09/2023	40154139	6,683.83		Switchshop Limited	3771032
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Balance Sheet	07/09/2023	40153680	458.51	19145	SME HCI Ltd	555865
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Support Services	19/09/2023	40154141	1,500.00	19753	Cornerstone Barristers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Other Council Property	01/09/2023	40154087	519.19	10712	Safeguard Pest Control	· .
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	30/08/2023	40153722	8,680.57		Office Angels	1985033
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	08/09/2023	40153932	8,388.83		Broadwater Technologies Ltd	7335389
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	25/04/2023	40153846	5,476.67		Economic Growth Management Ltd	403603
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	30/08/2023	40153589	1,350.00		Messenger Mobile Services Ltd t/a DynoRod	533596

Body Name	Body	Department	Expense Area			Amount Su	oplier ID Supplier Name	Comp. reg. no
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	14/07/2023	40154142	478.67	16931 Sevenoaks Mowers Ltd	8620281
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	19/07/2023	40154143	763.33	16931 Sevenoaks Mowers Ltd	8620281
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business Environmental and Operational Services	Non-revenue Asset Maintenance Revenue Account	12/09/2023 06/09/2023	40153968 40153931	3,150.00 860.00	19039 Economic Growth Management Ltd 15221 Russell John Bathrooms	4036037
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	14/09/2023	40153931	3,045.00	17437 Elevators Ltd	4463335
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Non-revenue	25/09/2023	40154244	6,850.00	19914 Capel Cladding Limited	4897378
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	15/09/2023	40154129	750.00	19813 Mills Tree Services	10,7575
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	18/09/2023	40154112	23,323.54	18894 Aran Insulation Ltd.	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	31/08/2023	40153776	1,600.00	17602 Greenwood Projects Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	31/08/2023	40153777	2,395.85	19475 G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	26/09/2023	40154288	674.95	10218 Insight Direct UK Ltd	2579852
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	04/09/2023	40153691 40153804	9,448.00 7,045.00	15167 Barbour Logic Ltd	5098036
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Communities and Business	Parking Services Non-revenue	06/09/2023 08/09/2023	40153804	22,649.50	15167 Barbour Logic Ltd 20033 Top Hat	5098036 10302373
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	13/09/2023	40154005	825.00	19898 KD Drainage and Asbestos	10302373
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Corporate Support	Support Services	06/09/2023	40153778	800.00	20164 PHF TRAINING	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Non-revenue	30/06/2023	40153849	510.00	17247 Peter Norris Haulage Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Private Sector Housing Renewal	12/09/2023	40154006	755.00	17247 Peter Norris Haulage Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	31/08/2023	40153689	850.00	19637 Emerald Treeworks	2899049
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	28/06/2023	40153949	605.00	10749 Sevenoaks Glazing	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	01/09/2023	40154145	600.00	17830 Active Fire Management	4215939
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	06/09/2023	40153798	2,953.00	15443 Higher Elevation	050040
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services Communities and Business	Waste Collection Non-revenue	08/09/2023 31/08/2023	40153894 40153682	1,613.02 2,793.00	19142 UK Vending Ltd 19608 Airey Miller Limited	952912 10228384
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business Corporate Support	Support Services	14/09/2023	40153682	1,118.85	15474 Canon UK Ltd	1264300
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support Corporate Support	Support Services Support Services	14/09/2023	40154035	1,118.85	15474 Canon UK Ltd	1264300
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Corporate Support	Support Services	14/09/2023	40154037	1,118.85	15474 Canon UK Ltd	1264300
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	01/09/2023	40153579	12,695.06	18884 Metrus	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	18/09/2023	40154130	1,022.20	18270 FAUN Zoeller UK Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	11/09/2023	40153943	3,472.00	20162 Gentworks Limited	4270139
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	21/09/2023	40154293	452.65	18270 FAUN Zoeller UK Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	22/08/2023	40153608	596.00	17021 Telefonica UK Limited O2	1743099
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	23/08/2023	40153937	1,420.00	19804 THACKRAY WILLIAMS LLP	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	24/08/2023	40153523	5,000.00	19633 Francotyp-Postalia ltd	2445645
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	31/08/2023	40153652 40153868	5,000.00	19633 Francotyp-Postalia ltd	2445645 2445645
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Support Services Support Services	07/09/2023 15/09/2023	40153868	5,000.00 500.00	19633 Francotyp-Postalia ltd	2445645
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Support Services Support Services	15/09/2023	40154183	2.000.00	19633 Francotyp-Postalia ltd 19633 Francotyp-Postalia ltd	2445645
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	19/09/2023	40154156	5,000.00	19633 Francotyp-Postalia ltd	2445645
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	21/09/2023	40154230	574.80	13217 Telefonica UK Limited O2	1743099
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	15/09/2023	40154185	2,897.38	10561 VIP-System Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	14/09/2023	40154018	1,270.86	13961 Hi Way Services Ltd	2850815
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	20/09/2023	40154132	1,157.33	13961 Hi Way Services Ltd	2850815
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Building Control	24/08/2023	40153490	1,350.00	19219 Carrington West Ltd	7344853
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Building Control	04/09/2023	40153693	1,850.00	19219 Carrington West Ltd	7344853
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Building Control	07/09/2023	40153851 40153969	1,500.00 1,998.00	19219 Carrington West Ltd	7344853 7344853
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services Planning Services	Building Control Building Control	14/09/2023 21/09/2023	40153767	1,620.00	19219 Carrington West Ltd 19219 Carrington West Ltd	7344853
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services Planning Services	Building Control	28/09/2023	40154312	1,620.00	19219 Carrington West Ltd	7344853
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	31/08/2023	40153669	16,553.52	18894 Aran Insulation Ltd.	7011000
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	31/07/2023	40153155	1,066.65	18318 BOC LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	18/09/2023	40154115	12,543.68	18894 Aran Insulation Ltd.	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	11/09/2023	40153926	495.00	10036 The Association Of Electoral Administrators	2406897
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	22/08/2023	40153592	2,730.58	18373 PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	30/08/2023	40153748	2,923.49	18373 PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	05/09/2023	40153959	3,241.73	18373 PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	12/09/2023	40154106	3,949.06	18373 PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services Housing	Waste Collection Non-revenue	19/09/2023 29/08/2023	40154107 40153593	5,016.84 10,000.00	18373 PRS Recruitment Solutions Ltd 17956 STELLAR Building & Maintenance LTD	7211128 11979821
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	29/08/2023	40153594	10,875.00	17956 STELLAR Building & Maintenance LTD 17956 STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	02/09/2023	40153690	1,500.00	17956 STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	12/09/2023	40154047	100,444.77	20046 Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	02/09/2023	40153704	3,400.00	17956 STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	18/09/2023	40154217	1,200.00	15489 Victoria Solutions Ltd T/A Victoria Forms	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	19/09/2023	40154186	2,870.00	17956 STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Development Control	29/08/2023	40153617	450.00	17881 Francis Taylor Building Barristers	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	19/07/2023	40153852	1,348.74	17904 Chelmsford Safety Supplies	7968078
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection Asset Maintenance Revenue Account	18/08/2023	40153978 40153979	1,144.86	17904 Chelmsford Safety Supplies	7968078 6993052
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Financial Services	Corporate Management	13/09/2023 11/09/2023	40153979 40154257	967.20 4,678.76	20160 DSSL Group Ltd 15234 The National Leaflet Company	2569979
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	23/08/2023	40153590	21,750.00	19755 H F Trust Limited	734984
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	30/08/2023	40153590	5,494.11	19755 H F Trust Limited	734984
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	12/09/2023	40154197	1,934.18	18923 Aquarius IT Ltd	5070766
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	19/09/2023	40154187	4,350.00	19755 H F Trust Limited	734984
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	11/09/2023	40153938	1,616.40	15474 Canon UK Ltd	1264300
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Non-revenue	25/09/2023	40154256	1,171.87	13063 Rumshott Estate Ltd	497722
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	18/09/2023	40154188	2,500.40	11065 TRS Ltd	4931728
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services Planning Services	Non-revenue	21/09/2023 31/08/2023	40154189 40153724	800.00 4.500.00	19623 CareersinAudit.com Ltd 10384 Haymarket Media Group Limited	5521948 267189

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount Su	pplier ID Supplier Name	Comp. reg. no
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	01/09/2023	40153772	763.00	19827 Eco Removal Systems	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	11/09/2023	40153945	11,106.00	15207 Whatever Design Ltd	3602879
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	28/09/2023	40154350	1,110.00	20085 BeAmbitious	83322199
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	20/09/2023	40154146	660.00	19169 PEL UK Rentals	9001357
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	21/08/2023	40153732	460.70	20008 Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	21/08/2023	40153735	460.70	20008 Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	04/09/2023	40153882	460.70	20008 Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	04/09/2023	40153884	868.50	20008 Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	18/08/2023	40153611	1,524.00	18197 Rite Industrial Doors	4136599
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	07/09/2023	40153948	606.96	10129 Channel Commercials Plc	2143098
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	26/09/2023	40154320	799.98	10129 Channel Commercials Plc	2143098
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Homelessness	01/09/2023	40153683 40153612	10,180.00 1,189.50	16614 PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930 4054612
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Non-revenue Non-revenue	24/08/2023	40153612	1,400.00	20006 Clearway Environmental Services UK Limited 12700 Capita Business Services Ltd	4054612
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK			26/09/2023 24/08/2023	40153601	491.06	20004 British Gas	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business Communities and Business	Economic Development Economic Development	25/07/2023	40153301	472.72	20004 British Gas 20004 British Gas	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Non-revenue	08/09/2023	40153865	21,870.00	20169 Beck Evans Ltd	5636168
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	29/08/2023	40153600	1,055.47	10738 EDF Energy Customers plc	2228297
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Housing	Homelessness	07/06/2023	40153869	1,950.00	10235 Door & Window Centre Ltd	2220277
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Direct Services	Waste Collection	22/09/2023	40154332	556.40	18273 Fuel Oils Holdings Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Non-revenue	19/09/2023	40154190	18,595.00	20163 Lister Wilder Ltd	1966449
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	01/09/2023	40153643	1,320.78	10241 Dell Corporation Ltd	2081369
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Non-revenue	19/09/2023	40154191	614.34	10241 Dell Corporation Ltd	2081369
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	22/09/2023	40154218	652.46	10241 Dell Corporation Ltd	2081369
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Communities and Business	Non-revenue	25/09/2023	40154246	652.46	10241 Dell Corporation Ltd	2081369
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	26/09/2023	40154261	951.77	10241 Dell Corporation Ltd	2081369
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	21/09/2023	40154216	1,000.00	13253 Passe-Partout Consulting Ltd	4127772
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	01/07/2023	40154003	3,197.66	19294 Redact	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	01/08/2023	40153897	3,166.66	19294 Redact	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	01/09/2023	40154004	3,166.66	19294 Redact	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	31/08/2023	40153960	1,775.66	10763 SGE Seal Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	26/09/2023	40154254	430.00	19743 Harris Gardens Services Limited	11185365
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Planning Policy	31/08/2023	40153989	1,727.00	12088 Ove Arup & Partners Limited	1312453
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Planning Policy	31/08/2023	40153988	1,742.00	12088 Ove Arup & Partners Limited	1312453
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Local Land Charges	04/09/2023	40153694	1,302.00	10450 Kent County Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Planning Policy	08/09/2023	40154019	2,923.47	10450 Kent County Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Planning Policy	11/09/2023	40153973	3,059.00	18655 Kent County Council - Natural Environment and Coast Tean	n
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Local Land Charges	26/09/2023	40154247	1,848.00	10450 Kent County Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Non-revenue	11/09/2023	40154258	28,738.70	18264 Certas Energy UK Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Non-revenue	22/09/2023	40154331	22,654.38	18264 Certas Energy UK Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Non-revenue	25/09/2023	40154330	6,306.54	18264 Certas Energy UK Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	12/09/2023	40153980	950.00	16505 J Symonds	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	24/09/2023	40154232	1,400.00	16505 J Symonds	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	24/09/2023	40154233	1,750.00	16505 J Symonds	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Economic Development	31/08/2023	40154193	454.08	12302 Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	14/09/2023	40154082	601.01	12302 Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	30/08/2023	40153832	740.85	10129 Channel Commercials Plc	2143098
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	27/07/2023	40153854	1,754.25	15462 Archway Highway Services Ltd	7894230
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	01/09/2023	40153844	2,184.25	15462 Archway Highway Services Ltd	7894230
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	02/09/2023	40154065	177,788.55	19688 Chartway Construction Ltd	1884900
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	01/09/2023	40153641	4,274.17	16948 London Borough of Bexley	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	25/08/2023	40154201	4,448.53	12844 Thames Water Utilities Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	01/04/2023	40153695	5,797.00	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	11/09/2023	40153970	3,720.79	12684 Civica Election Services Ltd	2263092
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	01/08/2023	40153181	2,897.54	14343 Daisy Communications Ltd	3021292
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	01/09/2023	40153775	2,977.11	14343 Daisy Communications Ltd	3021292
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	05/09/2023	40153916	890.91	12158 Dennis Eagle Ltd	3794455
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	07/09/2023	40153842	4,375.00	17455 Link Treasury Services Limited	2652033
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	05/09/2023	40153660	8,115.00	14907 Acorn Maintenance Services	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	31/08/2023	40153595	892.00	14677 KCC RE KENT PENSION FUND	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	01/09/2023	40153665	1,490.00	10746 Sevenoaks Town Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	01/09/2023	40153821	1,865.40	13833 Iken Business Ltd	2776536
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Waste Collection	30/08/2023	40153656	13,995.84	10943 RPC bpi refuse	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Waste Collection	11/09/2023	40153975	4,908.24	10943 RPC bpi refuse	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	23/09/2023	40154284	1,140.00	10943 RPC bpi refuse	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	26/09/2023	40154285	889.20	10943 RPC bpi refuse	350729
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	01/09/2023	40153687	994.00	17482 Spa Caffe Limited T/A Riverhill Motel	8084542
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	31/08/2023	40153657 40154241	5,835.00 5,000.00	18776 Lillybank Homes Ltd	9874339
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	30/06/2023			1998 Gemteq Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	30/07/2023 30/08/2023	40154242 40154243	5,000.00 5,000.00	1998 Gemteq Limited	9874339 9874339
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business Environmental and Operational Services	Economic Development		40154243 40153720	5,000.00	19988 Gemteq Limited 12693 Chroma Vision Limited	9874339 4215917
			Community Safety	04/09/2023				
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Non-revenue	30/08/2023	40154053	645.65	12505 Posturite Ltd	2574809
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	01/08/2023	40153764	5,610.00	18320 Watling Tyres	7/44000
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	24/07/2023	40153860	801.00	20105 SMI Int Group Limited	7644080
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	27/07/2023	40153861	753.40	20105 SMI Int Group Limited	7644080
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	29/08/2023	40153613	1,192.00	20105 SMI Int Group Limited	7644080
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	12/09/2023	40153923	607.90	20105 SMI Int Group Limited	7644080
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	14/09/2023	40154054	442.95	20105 SMI Int Group Limited	7644080

Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount Su	pplier ID Supplier Name	Comp. reg. no
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	22/09/2023	40154219	433.95	20105 SMI Int Group Limited	7644080
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	25/09/2023	40154300	727.20	20105 SMI Int Group Limited	7644080
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	26/09/2023	40154289	886.88	19685 The Logistics Partnership	OC362079
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Financial Services	Support Services	03/08/2023	40153899 40153663	420.00 1,467.00	11937 EvacChair International Limited	3593826 4365011
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Corporate Management Waste Collection	20/06/2023 27/08/2023	40153754	573.50	18941 Partnership Invoice Finance Ltd 18667 Interaction Recruitment	2408326
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/290K	Direct Services	Waste Collection	03/09/2023	40153941	457.25	18667 Interaction Recruitment	2408326
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	10/09/2023	40154060	914.50	18667 Interaction Recruitment	2408326
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	17/09/2023	40154120	1,147.00	18667 Interaction Recruitment	2408326
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	24/09/2023	40154290	1,147.00	18667 Interaction Recruitment	2408326
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	22/09/2023	40154203	995.00	15679 Milletts Electrical Ltd	7322219
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	31/08/2023	40153785	5,905.00	13780 Southern Testing Laboratories Ltd	2183217
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Tourism	30/06/2023	40153463	910.00	15431 Pillory Barn Design Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Tourism	31/07/2023	40153464	617.00	15431 Pillory Barn Design Ltd	
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business Corporate Support	Tourism Asset Maintenance Revenue Account	31/08/2023 20/09/2023	40153800 40154248	576.00 443.76	15431 Pillory Barn Design Ltd 20115 Softcat PLC	2174990
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	22/08/2023	40153527	443.76	20115 Softcat PLC	2174770
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	29/08/2023	40153528	443.76	20115 Softcat PLC	2174990
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	23/08/2023	40153529	887.52	20115 Softcat PLC	2174990
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	25/08/2023	40153525	15,708.75	20115 Softcat PLC	2174990
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	25/08/2023	40153550	6,489.07	20115 Softcat PLC	2174990
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	25/08/2023	40153551	8,780.74	20115 Softcat PLC	2174990
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	25/08/2023	40153526	1,781.25	20115 Softcat PLC	2174990
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	25/08/2023	40153552 40153553	8,780.74 29,618.30	20115 Softcat PLC	2174990 2174990
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support Environmental and Operational Services	Asset Maintenance Revenue Account Non-revenue	25/08/2023 01/09/2023	40153553 40153920	29,618.30 5,432.91	20115 Softcat PLC 18466 Riverside Truck Rental Ltd	2174990 3190863
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Non-revenue Non-revenue	01/09/2023	40153920	5,432.91	18466 Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/290K	Environmental and Operational Services Environmental and Operational Services	Non-revenue	01/09/2023	40153921	5432.91	18466 Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Non-revenue	01/09/2023	40153924	5432.91	18466 Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Non-revenue	01/09/2023	40153925	5432.91	18466 Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Non-revenue	18/09/2023	40154022	5432.91	18466 Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	31/08/2023	40153981	1385	18125 Appleyard & Trew LLP	OC304430
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Balance Sheet	18/09/2023	40154080	600	20030 Betting Shop Operations Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	01/09/2023	40153640	32863	11003 Maidstone Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	26/07/2023	40154212	3150	18294 Munihire Ltd	7199558
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	30/08/2023	40154202	3450	18294 Munihire Ltd	7199558
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	28/09/2023	40154324	3350	18294 Munihire Ltd	7199558
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services Planning Services	Development Control Development Control	20/09/2023 18/09/2023	40154133 40154063	693 462	17479 PortalPlanQuest Ltd 17479 PortalPlanQuest Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	29/08/2023	40154063	1500	10450 Kent County Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business Communities and Business	Non-revenue	22/09/2023	40154149	3000	18112 Cripps LLP	OC311169
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Democratic Representation & Mgt	19/09/2023	40154162	500	20181 West Kent Freemasons	56511157
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	22/09/2023	40154148	3000	18067 Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Professional Services	Non-revenue	07/09/2023	40153840	11626.86	10543 Prudential	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Private Sector Housing Renewal	13/09/2023	40153987	492	11549 CIEH KENT BRANCH	290350
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Non-revenue	25/09/2023	40154236	950	12756 Chartered Institute of Environmental Health	290350
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Non-revenue	12/09/2023	40153910	752	14035 QA Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Non-revenue	11/09/2023	40153900	535	18972 E-Careers	
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services Communities and Business	Miscellaneous Financial Expenses	27/09/2023 01/09/2023	40154325 40153621	39143.42 3918.16	14677 KCC RE KENT PENSION FUND 16641 UK Power Networks Operations Ltd	3870728
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing Housing	Non-revenue Non-revenue	13/09/2023	40153985	8618	14907 Acorn Maintenance Services	3670726
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/290K	Housing	Non-revenue	26/09/2023	40153783	9860	17956 STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	13/09/2023	40153986	2340	10235 Door & Window Centre Ltd	11777021
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	22/09/2023	40154205	570	17011 Kent Building Control Ltd	6807577
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	31/08/2023	40153618	6500.33	10916 West Kent Housing Association	323,3,7
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	31/08/2023	40153619	6246.36	10916 West Kent Housing Association	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	07/09/2023	40153746	6218	15443 Higher Elevation	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	19/09/2023	40154062	11295.97	20146 B Coldwell Renovations	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	19/09/2023	40154121	7221.46	10916 West Kent Housing Association	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	01/09/2023	40153664	3750	15206 Leigh Parish Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness Homelessness	27/09/2023	40154286 40154341	3041.59 1740	20138 Bexley Homes Ltd	
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing Housing	Homelessness	29/09/2023 29/09/2023	40154341	2500	14775 Redact 17594 Redact	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/290K	Environmental and Operational Services	Parking Services	31/08/2023	40153823	4819.83	16423 Chipside Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services Parking Services	31/08/2023	40153796	1824.12	16423 Chipside Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	04/09/2023	40154297	787.5	15460 Samsara	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Building Control	18/09/2023	40154059	2405	18075 G2 Recruitment Solutions	8067630
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	01/09/2023	40153688	12450	19021 Housing Action Management Ltd	7559799
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	05/09/2023	40153768	4193	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	05/09/2023	40153767	3031	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	11/09/2023	40153918	4193	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	11/09/2023	40153917	3031	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing Housing	Homelessness	15/09/2023	40154032	4193	18811 Safehomes S.E. Ltd	10561112
			Homelessness	15/09/2023	40154033	3031	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK			05 (00 (0000	404 5 4000	2021		
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	25/09/2023	40154339	3031	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing Housing	Homelessness Homelessness	28/09/2023	40154338	4193	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness					

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	Direct Services	Waste Collection	18/09/2023	40154122	6166.84	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Balance Sheet	06/09/2023	40153824	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Balance Sheet	01/09/2023	40153580	552.74	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Balance Sheet	01/09/2023	40153583	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Balance Sheet	01/09/2023	40153614	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Balance Sheet	01/09/2023	40153615	486.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Control Account	Balance Sheet	01/09/2023	40153616	617.29	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Building Control	20/09/2023	40154131	2405	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Building Control	27/09/2023	40154291	2405	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Non-revenue	06/09/2023	40153803	3000	20166	Redact	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	01/08/2023	40153984	5407	19236	County Private Client Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Non-revenue	14/09/2023	40154027	708.34	19620	Town & Country Housing	30167
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Non-revenue	01/09/2023	40153666	2700	10842	Swanley Town Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	04/09/2023	40153723	23552.5	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	01/09/2023	40153645	659.86	17000	Castle Water Limited	SC475583
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	27/09/2023	40154336	600	14802	Proact IT UK Limited	3968273
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	31/08/2023	40153659	11855.34	11825	Bottomline Technologies Limited	8098450
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Professional Services	Non-revenue	07/09/2023	40153838	577.7	10899	Redact	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Non-revenue	14/09/2023	40154046	1619.12	20173	Redact	