



Local Transparency: Supplier payments over £500

April 2024

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Housing	Homelessness	31/03/2024	40158328	1,798.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/03/2024	40158707	2,729.20	15361	Tersus Consultancy Limited	
Sevenoaks District Council	Legal and Governance	Elections	25/04/2024	40158961	454.54	10117	Capital Cleaning Kent Ltd	1919174
Sevenoaks District Council	Direct Services	Waste Collection	19/04/2024	40158794	852.81	10922	Wicksteed Leisure Ltd	603152
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	23/04/2024	40158865	2,523.20	13904	Socotec Limited	2880501
Sevenoaks District Council	Direct Services	Waste Collection	02/04/2024	40158524	450.00	16899	Evans Dangerous Goods Training	
Sevenoaks District Council	Planning Services	Planning Policy	29/03/2024	40158467	2,000.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Planning Services	Planning Policy	25/03/2024	40158588	7,422.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Planning Services	Non-revenue	29/03/2024	40158465	1,250.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Planning Services	Planning Policy	29/03/2024	40158466	994.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Planning Services	Planning Policy	25/03/2024	40158589	6,091.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Direct Services	Waste Collection	29/02/2024	40158783	9,999.63	17203	Refuse Vehicle Solutions Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	24/04/2024	40158919	2,418.54	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Direct Services	Waste Collection	19/04/2024	40158759	8,735.90	20095	Seeclear Facilities	9952390
Sevenoaks District Council	Corporate Support	Support Services	23/04/2024	40158866	479.00	13818	WCS Environmental South East Ltd t/a Musketeer Services	3157322
Sevenoaks District Council	Housing	Homelessness	02/04/2024	40158474	1,379.43	10916	West Kent Housing Association	
Sevenoaks District Council	Direct Services	Waste Collection	17/04/2024	40158720	2,718.08	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	14/03/2024	40158656	1,841.59	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	15/04/2024	40158706	1,600.29	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/03/2024	40158537	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/04/2024	40158772	8,818.99	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/04/2024	40158774	10,794.91	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/04/2024	40158775	2,081.52	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	17/04/2024	40158776	10,734.47	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	15/04/2024	40158801	4,651.48	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/04/2024	40158802	19,358.47	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/04/2024	40158803	7,260.24	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	03/04/2024	40158397	16,000.00	18600	Kent Wildlife Trust	633098
Sevenoaks District Council	Housing	Housing Strategy	29/04/2024	40158920	10,321.46	11483	Dover District Council	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/04/2024	40158805	782.02	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/04/2024	40158806	677.16	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	28/03/2024	40158348	500.00	20400	Girlsings Solicitors	OC385116
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/04/2024	40158760	4,587.50	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/04/2024	40158810	533.32	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	08/04/2024	40158504	1,155.39	18901	Playle & Partners LLP	
Sevenoaks District Council	Corporate Support	Support Services	23/04/2024	40158867	556.46	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Direct Services	Waste Collection	04/04/2024	40158450	5,678.93	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	09/04/2024	40158570	4,872.46	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	16/04/2024	40158795	3,255.37	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	23/04/2024	40158868	4,810.17	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Housing	Homelessness	31/03/2024	40158398	5,947.00	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	17/04/2024	40158753	1,818.00	20192	Salix Mechanical Services LLP	OC363802
Sevenoaks District Council	Environmental and Operational Services	Economic Development	30/06/2023	40158749	425.25	10914	Edenbridge Town Council	
Sevenoaks District Council	Corporate Support	Support Services	20/03/2024	40158363	10,696.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Communities and Business	Community Development	09/04/2024	40158603	478.50	19658	Everyone Active Admin Services Ltd	8030154
Sevenoaks District Council	Communities and Business	Community Development	11/04/2024	40158667	1,125.00	19658	Everyone Active Admin Services Ltd	8030154
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	28/03/2024	40158399	1,061.10	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Support Services	10/04/2024	40158568	17,459.59	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Communities and Business	Economic Development	13/03/2024	40158878	10,571.00	20385	Edseco Ltd t/a The Education People	10970974

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Sevenoaks District Council	Housing	Homelessness	31/03/2024	40158401	1,269.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	03/04/2024	40158452	450.00	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	17/04/2024	40158754	525.00	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	24/04/2024	40158895	637.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Building Control	08/03/2024	40158369	2,342.22	10230	District Surveyors Association Limited T/A LABC	5531889
Sevenoaks District Council	Financial Services	Non-revenue	28/02/2024	40158572	20,400.00	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	28/02/2024	40158573	18,400.00	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	24/03/2024	40158574	17,199.58	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	24/03/2024	40158575	17,157.23	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Control Account	Balance Sheet	02/04/2024	40158343	458.51	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Environmental and Operational Services	Support Services	31/03/2023	40150032	5,141.31	18467	Wetton Cleaning Services Ltd	
Sevenoaks District Council	Environmental and Operational Services	Support Services	30/04/2023	40150684	5,545.93	18467	Wetton Cleaning Services Ltd	
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2024	40158438	1,628.90	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/04/2024	40158752	1,143.76	11704	PATROL	
Sevenoaks District Council	Corporate Support	Support Services	08/04/2024	40158525	649.46	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Corporate Support	Support Services	22/04/2024	40158847	617.47	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Environmental and Operational Services	Economic Development	28/03/2024	40158503	1,031.67	10746	Sevenoaks Town Council	
Sevenoaks District Council	Planning Services	Planning Policy	04/04/2024	40158526	5,540.34	17405	Intelligent Plans and Examinations IPE Ltd	10100118
Sevenoaks District Council	Legal and Governance	Elections	02/04/2024	40158396	7,350.00	15680	CSG Limited	4904089
Sevenoaks District Council	Environmental and Operational Services	Economic Development	11/04/2024	40158637	1,200.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	19/04/2024	40158848	1,100.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	28/02/2024	40158557	4,618.99	10096	British Telecommunications plc	1800000
Sevenoaks District Council	Environmental and Operational Services	Community Safety	03/04/2024	40158556	7,473.84	10096	British Telecommunications plc	1800000
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/03/2024	40158483	2,239.89	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Planning Services	Development Control	09/04/2024	40158576	9,849.99	16602	Exacom Systems Ltd	
Sevenoaks District Council	Planning Services	Planning Policy	11/04/2024	40158615	4,065.00	16789	JBA Consulting	3246693
Sevenoaks District Council	Environmental and Operational Services	Emergency Planning	17/04/2024	40158750	3,568.00	11674	Kent Fire & Rescue Service	
Sevenoaks District Council	Housing	Homelessness	31/03/2024	40158425	980.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Legal and Governance	Elections	11/04/2024	40158668	2,861.61	10218	Insight Direct UK Ltd	2579852
Sevenoaks District Council	Legal and Governance	Elections	25/03/2024	40158613	550.00	19611	Edenbridge Rugby Club	6904913
Sevenoaks District Council	Housing	Non-revenue	03/04/2024	40158428	8,210.00	18706	Active Facility Solutions Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	10/04/2024	40158577	1,476.38	19142	UK Vending Ltd	952912
Sevenoaks District Council	Housing	Non-revenue	28/03/2024	40158378	4,000.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Housing	Non-revenue	28/03/2024	40158439	3,600.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Corporate Support	Support Services	10/04/2024	40158601	1,815.70	10322	Morgana Systems Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	31/03/2024	40158403	1,250.00	19898	KD Drainage and Asbestos	
Sevenoaks District Council	Corporate Support	Support Services	28/03/2024	40158357	4,100.00	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	04/04/2024	40158494	6,237.68	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	04/04/2024	40158495	1,922.65	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	16/04/2024	40158733	480.00	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Direct Services	Waste Collection	05/04/2024	40158502	425.00	19898	KD Drainage and Asbestos	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	22/03/2024	40158404	2,006.96	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	11/03/2024	40158405	2,650.65	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	16/04/2024	40158852	8,383.27	10561	VIP-System Limited	
Sevenoaks District Council	Environmental and Operational Services	Support Services	04/04/2024	40158481	5,000.00	19633	Francoctyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/04/2024	40158638	5,000.00	19633	Francoctyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	22/04/2024	40158874	5,000.00	19633	Francoctyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	23/04/2024	40158875	5,000.00	19633	Francoctyp-Postalia Ltd	2445645
Sevenoaks District Council	Financial Services	Corporate Management	02/04/2024	40158462	424.66	17802	Tradition UK Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	05/04/2024	40158484	750.00	20275	JSC Grab Hire	12373421
Sevenoaks District Council	Direct Services	Waste Collection	11/04/2024	40158655	750.00	20275	JSC Grab Hire	12373421
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	22/03/2024	40158370	703.69	16520	Emerald Elevators Ltd	6055391
Sevenoaks District Council	Planning Services	Building Control	21/03/2024	40158182	810.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	27/03/2024	40158291	810.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Financial Services	Non-revenue	18/03/2024	40158429	1,206.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	Direct Services	Waste Collection	16/03/2024	40158639	495.00	17917	Trafalgar Cleaning Equipment Ltd.	
Sevenoaks District Council	Corporate Support	Support Services	05/04/2024	40158485	1,295.00	20402	Kentec Training Ltd	6691047
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/04/2024	40158617	775.55	19728	Francoctyp-Postalia Ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	09/04/2024	40158578	898.66	13781	Initial Washroom Hygiene	293397
Sevenoaks District Council	Communities and Business	Non-revenue	03/04/2024	40158406	74,879.00	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Direct Services	Waste Collection	26/03/2024	40158590	3,517.10	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	31/03/2024	40158591	3,424.20	18373	PRS Recruitment Solutions Ltd	7211128

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Sevenoaks District Council	Direct Services	Waste Collection	09/04/2024	40158592	3,130.34	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	16/04/2024	40158796	3,583.85	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	23/04/2024	40158896	3,621.45	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	28/03/2024	40158356	1,620.25	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	05/04/2024	40158507	1,709.42	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	05/04/2024	40158486	508.80	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	12/04/2024	40158654	1,493.26	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	12/04/2024	40158653	528.30	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	19/04/2024	40158822	1,611.84	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	19/04/2024	40158814	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	26/04/2024	40158946	1,485.93	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/04/2024	40158642	950.00	13961	Hi Way Services Ltd	2850815
Sevenoaks District Council	Direct Services	Waste Collection	16/04/2024	40158853	450.00	14162	Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Housing	Non-revenue	07/03/2024	40158565	990.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	02/04/2024	40158435	12,600.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	02/04/2024	40158710	14,400.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	02/04/2024	40158854	11,250.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/04/2024	40158508	500.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Homelessness	25/03/2024	40158430	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Professional Services	Non-revenue	19/04/2024	40158834	875.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Homelessness	31/03/2024	40158528	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Corporate Support	Support Services	13/04/2024	40158709	1,140.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Direct Services	Waste Collection	26/04/2024	40158955	495.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Direct Services	Waste Collection	26/04/2024	40158956	534.28	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Communities and Business	Tourism	10/04/2024	40158922	5,488.99	14026	Visit Kent Limited	
Sevenoaks District Council	Control Account	Balance Sheet	24/01/2024	40158680	1,600.75	18224	Aon UK Limited	
Sevenoaks District Council	Communities and Business	Economic Development	09/04/2024	40158784	437.50	18839	JD Services HVAC Limited	3736559
Sevenoaks District Council	Direct Services	Waste Collection	17/04/2024	40158723	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Financial Services	Non-revenue	11/03/2024	40158386	249,747.00	12700	Capita Business Services Ltd	
Sevenoaks District Council	Financial Services	Non-revenue	15/04/2024	40158717	3,004.32	12700	Capita Business Services Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	02/04/2024	40158353	483.85	19750	British Gas	
Sevenoaks District Council	Housing	Homelessness	02/04/2024	40158366	24,118.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	Financial Services	Corporate Management	14/03/2024	40158372	1,300.00	10415	Improvement & Development Agency for Local Governm	3675577
Sevenoaks District Council	Communities and Business	Non-revenue	26/03/2024	40158724	9,950.00	19816	WSP UK Ltd	1383511
Sevenoaks District Council	Communities and Business	Community Development	20/02/2024	40158539	742.50	14487	Stag Community Arts Centre	7090305
Sevenoaks District Council	Legal and Governance	Non-revenue	01/04/2024	40158469	16,204.20	14482	Thomson Reuters Legal Ltd	1679046
Sevenoaks District Council	Planning Services	Non-revenue	01/04/2024	40158555	5,862.00	15725	Thomson Reuters Professional UK Ltd	1679046
Sevenoaks District Council	Legal and Governance	Elections	01/04/2024	40158543	2,100.00	15725	Thomson Reuters Professional UK Ltd	1679046
Sevenoaks District Council	Direct Services	Waste Collection	26/04/2024	40158947	471.38	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	19/04/2024	40158886	675.00	18189	Redact	
Sevenoaks District Council	Financial Services	Non-revenue	01/04/2024	40158345	2,000.00	13059	Tameside MBC	
Sevenoaks District Council	Corporate Support	Support Services	02/04/2024	40158375	10,300.00	13252	Ildox Software Limited	2933889
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	06/02/2024	40158560	3,700.00	20404	TRAYNOR AND SON ELECTRICAL LTD	7464046
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	27/03/2024	40158531	6,435.00	18948	Trevor Blake Fit Out Ltd	10439252
Sevenoaks District Council	Corporate Support	Non-revenue	03/04/2024	40158498	4,400.00	20007	LinkedIn Ireland Unlimited Company	
Sevenoaks District Council	Planning Services	Planning Policy	04/04/2024	40158487	2,500.00	11036	East Sussex County Council	
Sevenoaks District Council	Direct Services	Waste Collection	09/04/2024	40158597	1,922.76	18304	Quartix Ltd	
Sevenoaks District Council	Housing	Housing Strategy	16/04/2024	40158702	3,500.00	10031	Ashford Borough Council	
Sevenoaks District Council	Corporate Support	Support Services	23/04/2024	40158923	909.38	16110	Industrial Security Doors Ltd	3036021
Sevenoaks District Council	Planning Services	Planning Policy	15/03/2024	40158473	24,090.00	10450	Kent County Council	
Sevenoaks District Council	Financial Services	Non-revenue	22/04/2024	40158856	8,190.00	10450	Kent County Council	
Sevenoaks District Council	Direct Services	Waste Collection	26/03/2024	40158741	809.53	18585	Hydraulic Crane Services Ltd	3032994
Sevenoaks District Council	Direct Services	Waste Collection	26/03/2024	40158742	552.00	18585	Hydraulic Crane Services Ltd	3032994
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/04/2024	40158761	1,903.30	10556	Quadient UK Limited	2658324
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/04/2024	40158743	11,637.50	10556	Quadient UK Limited	2658324
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	17/04/2024	40158762	2,456.03	20394	HCL Safety Ltd	26911137
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	09/04/2024	40158602	4,400.00	16505	Redact	
Sevenoaks District Council	Direct Services	Non-revenue	09/04/2024	40158652	21,465.00	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	09/04/2024	40158651	5,963.69	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	26/04/2024	40158948	1,568.10	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Communities and Business	Non-revenue	01/04/2024	40158691	180,456.09	19688	Chartway Construction Ltd	1884900
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/04/2024	40158500	15,669.50	16948	London Borough of Bexley	

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Sevenoaks District Council	Direct Services	Waste Collection	24/02/2024	40158352	1,432.20	18269	Croner-i Limited	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	28/03/2024	40158311	662.00	16243	Redactive Publishing Limited	3156216
Sevenoaks District Council	Direct Services	Waste Collection	22/03/2024	40158544	3,713.18	12844	Thames Water Utilities Limited	
Sevenoaks District Council	Housing	Housing Strategy	23/04/2024	40158873	970.92	20419	Redact	
Sevenoaks District Council	Housing	Housing Strategy	23/04/2024	40158872	2,000.00	20418	Redact	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158628	8,739.99	16197	Badgers Mount Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158629	1,293.34	13148	Chevening Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158631	3,103.55	15475	Dunton Green Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158625	61,024.22	17907	Edenbridge Town Council CIL Grant Only	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158626	17,565.79	17907	Edenbridge Town Council CIL Grant Only	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158632	13,086.56	15362	Eynsford Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158634	80,106.47	16205	Fawkham Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158635	665.84	19172	Hartley Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158627	2,678.16	16206	Hever Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158633	15,356.09	14950	Hextable Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158636	13,643.05	17740	Shoreham Parish Council - CIL	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158619	20,907.15	10746	Sevenoaks Town Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158620	24,557.56	10746	Sevenoaks Town Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158622	65,537.25	10746	Sevenoaks Town Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158624	13,643.05	17740	Shoreham Parish Council - CIL	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158621	9,573.25	10836	Sundridge with Ide Hill Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	10/04/2024	40158623	3,901.15	10842	Swanley Town Council	
Sevenoaks District Council	Communities and Business	General Grants	03/04/2024	40158317	28,848.00	12786	Kenward Trust	7931728
Sevenoaks District Council	Professional Services	Unapportionable Central overheads	22/04/2024	40158821	22,000.00	20415	Redact	
Sevenoaks District Council	Housing	Homelessness	12/04/2024	40158671	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Financial Services	Corporate Management	26/04/2024	40158951	3,460.00	14818	District Councils Network	
Sevenoaks District Council	Direct Services	Waste Collection	10/04/2024	40158662	651.79	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Legal and Governance	Non-revenue	04/04/2024	40158609	14,023.00	12455	LexisNexis	2746621
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	26/02/2024	40158427	16,500.00	17677	Merthyr Motor Auctions	
Sevenoaks District Council	Housing	Homelessness	01/03/2024	40158648	2,610.00	20225	Exclusive Housing Solutions LTD	
Sevenoaks District Council	Housing	Non-revenue	21/03/2024	40158341	15,000.00	20388	SC Home Improvements	14986472
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	18/04/2024	40158747	450.28	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Corporate Support	Support Services	25/04/2024	40158909	780.55	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Communities and Business	General Grants	10/04/2024	40158670	19,062.00	13219	Edenbridge & Westerham Citizens Advice Bureau	267793
Sevenoaks District Council	Communities and Business	Non-revenue	22/04/2024	40158827	4,000.00	16206	Hever Parish Council	
Sevenoaks District Council	Communities and Business	General Grants	10/04/2024	40158669	44,478.00	17328	Citizens Advice North & West Kent	3960538
Sevenoaks District Council	Housing	Non-revenue	16/04/2024	40158728	11,130.46	18894	Aran Insulation Ltd.	
Sevenoaks District Council	Environmental and Operational Services	Support Services	10/03/2024	40158521	916.32	18328	Calabash Mint	7176387
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	15/04/2024	40158797	14,454.72	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	19/04/2024	40158828	1,140.00	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Financial Services	Non-revenue	19/03/2024	40158367	1,845.38	14431	South East England Councils	
Sevenoaks District Council	Housing	Homelessness	31/03/2024	40158382	5,612.50	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/04/2024	40158643	950.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Housing	Homelessness	02/04/2024	40158374	2,015.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Direct Services	Waste Collection	09/04/2024	40158612	1,510.00	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	11/04/2024	40158641	744.04	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	18/04/2024	40158782	1,193.43	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Corporate Support	Non-revenue	22/04/2024	40158869	2,495.00	20413	SOCITM	4396808
Sevenoaks District Council	Direct Services	Waste Collection	23/03/2024	40158330	960.93	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	30/03/2024	40158682	867.00	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	06/04/2024	40158595	957.95	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	13/04/2024	40158829	1,191.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	20/04/2024	40158899	1,078.70	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Corporate Support	Non-revenue	04/04/2024	40158542	9,832.00	12232	JGP Resourcing Limited	7750971
Sevenoaks District Council	Corporate Support	Support Services	12/04/2024	40158664	787.50	10636	Powermain Limited	3440912
Sevenoaks District Council	Corporate Support	Support Services	26/04/2024	40158952	535.00	10636	Powermain Limited	3440912
Sevenoaks District Council	Direct Services	Waste Collection	07/04/2024	40158581	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	14/04/2024	40158798	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/04/2024	40158901	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Financial Services	Non-revenue	18/04/2024	40158769	27,388.40	14065	Meritec Limited	3224622
Sevenoaks District Council	Environmental and Operational Services	Parking Services	26/03/2024	40158756	1,420.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/04/2024	40158546	4,970.00	15679	Milletts Electrical Ltd	7322219

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/04/2024	40158736	3,525.45	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Communities and Business	Economic Development	28/02/2024	40158598	1,153.00	10074	C. Brewer & Sons Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	29/02/2024	40158890	1,787.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	31/03/2024	40158408	1,643.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	10/04/2024	40158580	480.84	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Direct Services	Waste Collection	18/04/2024	40158817	432.00	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	16/02/2024	40158911	1,951.00	20346	London Water Services Ltd	13538013
Sevenoaks District Council	Direct Services	Waste Collection	29/02/2024	40158675	5,040.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Direct Services	Waste Collection	28/03/2024	40158676	5,040.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/04/2024	40158711	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/04/2024	40158712	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/04/2024	40158713	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/04/2024	40158714	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/04/2024	40158715	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/04/2024	40158716	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/04/2024	40158505	1072.54	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Professional Services	Non-revenue	10/04/2024	40158564	11168.25	10543	Prudential	
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2024	40158819	1385	18125	Appleyard & Trew LLP	OC304430
Sevenoaks District Council	Communities and Business	Non-revenue	31/03/2024	40158820	900	18125	Appleyard & Trew LLP	OC304430
Sevenoaks District Council	Environmental and Operational Services	Parking Services	14/03/2024	40158368	441	11938	Buchanan Computing Ltd	3274424
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	04/04/2024	40158410	28851.47	11003	Maidstone Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	04/03/2024	40158423	4020	18320	Watling Tyres	
Sevenoaks District Council	Legal and Governance	Democratic Representation & Mgt	25/04/2024	40158902	1680	20411	Hever Golf Club	
Sevenoaks District Council	Control Account	Balance Sheet	18/04/2024	40158771	2721.65	16824	Helix Property Advisors Ltd	
Sevenoaks District Council	Communities and Business	Tourism	09/04/2024	40158552	2000	10746	Sevenoaks Town Council	
Sevenoaks District Council	Financial Services	Non-revenue	18/04/2024	40158770	580.75	20410	Redact	
Sevenoaks District Council	Housing	Non-revenue	12/04/2024	40158658	9804	14907	Acorn Maintenance Services	
Sevenoaks District Council	Housing	Non-revenue	09/04/2024	40158561	7500	20388	SC Home Improvements	14986472
Sevenoaks District Council	Housing	Non-revenue	05/04/2024	40158558	1530	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	05/04/2024	40158506	570	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Homelessness	09/04/2024	40158529	3980	20405	Redact	
Sevenoaks District Council	Housing	Homelessness	04/04/2024	40158412	1408.24	18110	Leaders Limited	1690574
Sevenoaks District Council	Housing	Homelessness	04/04/2024	40158416	1072	20401	Parkwood Hall Co-operative Academy	
Sevenoaks District Council	Housing	Homelessness	28/03/2024	40158349	5617.3	20040	Sheffords Chartered Surveyors	
Sevenoaks District Council	Financial Services	Non-revenue	18/04/2024	40158780	2907	19308	Brookbanks Ltd	
Sevenoaks District Council	Housing	Homelessness	04/04/2024	40158414	4123	15675	Moulin Investments Limited	
Sevenoaks District Council	Housing	Homelessness	04/04/2024	40158413	1600	17594	Redact	
Sevenoaks District Council	Housing	Homelessness	04/04/2024	40158415	4900	18749	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/03/2024	40158358	515.13	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/03/2024	40158360	5510.58	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/03/2024	40158361	2321.74	16423	Chipside Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	08/04/2024	40158600	1000	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Environmental and Operational Services	Parking Services	04/04/2024	40158547	3127.14	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	04/04/2024	40158548	552.93	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Housing	Homelessness	01/04/2024	40158365	18725.5	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	25/03/2024	40158380	4014	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	25/03/2024	40158379	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	03/04/2024	40158478	4614	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	03/04/2024	40158477	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	10/04/2024	40158645	5078	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	17/04/2024	40158831	4922.5	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	17/04/2024	40158832	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	10/04/2024	40158644	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	22/03/2024	40158719	585	18680	SJ Signs Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	19/04/2024	40158836	520	18680	SJ Signs Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	02/04/2024	40158420	4734.22	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	08/04/2024	40158587	4710.9	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	15/04/2024	40158799	4377.63	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	22/04/2024	40158929	4882.33	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Communities and Business	Economic Development	19/03/2024	40158549	989.95	19653	Mediatek	4613562
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2024	40158339	552.74	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2024	40158340	542.67	19060	Tuskerdirect Ltd	3864648

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2024	40158327	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2024	40158329	486.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2024	40158332	617.29	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2024	40158335	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2024	40158337	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2024	40158338	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Communities and Business	Recreation & Sport	24/04/2024	40158912	879.20	19445	Sports and Leisure Management Ltd	2204085
Sevenoaks District Council	Environmental and Operational Services	Building Control	28/02/2024	40158935	1556.5	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	06/03/2024	40158936	2617.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	13/03/2024	40158933	2771.65	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	20/03/2024	40158932	2667.25	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	26/03/2024	40158931	2686.15	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	26/03/2024	40158937	2686.15	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	03/04/2024	40158419	2830.05	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	03/04/2024	40158930	2320.7	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	03/04/2024	40158938	2320.7	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	10/04/2024	40158928	2320.25	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	10/04/2024	40158939	2320.25	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	10/04/2024	40158586	2357.1	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	24/04/2024	40158927	2667.7	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	17/04/2024	40158940	2667.7	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	24/04/2024	40158893	5209.95	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	01/04/2024	40158926	2670.85	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	01/04/2024	40158941	2670.85	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Direct Services	Waste Collection	01/04/2024	40158894	29802.24	18291	Molco Trading Ltd T/A Papersacks	
Sevenoaks District Council	Housing	Non-revenue	01/04/2024	40158334	551	19620	Town & Country Housing	30167
Sevenoaks District Council	Direct Services	Waste Collection	24/04/2024	40158351	665.98	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	28/02/2024	40158411	18461.5	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	06/03/2024	40158362	1567.5	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	13/03/2024	40158721	1567.5	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Economic Development	20/03/2024	40158350	98728.26	18967	Sheet Anchor Evolve London Ltd	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	26/03/2024	40158376	12500	18967	Sheet Anchor Evolve London Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	26/03/2024	40158918	1080	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	03/04/2024	40158300	14100	14802	Proact IT UK Limited	3968273
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	03/04/2024	40158569	3550	14802	Proact IT UK Limited	3968273
Sevenoaks District Council	Communities and Business	Non-revenue	03/04/2024	40158849	500	19956	Hollis Global Limited	13400429
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	10/04/2024	40158614	9859.23	11025	Upper Medway Internal Drainage Board	
Sevenoaks District Council	Professional Services	Non-revenue	10/04/2024	40158550	575.25	10899	Redact	
Sevenoaks District Council	Communities and Business	Economic Development	10/04/2024	40158921	4500	20179	Chiddingstone Dairy	13853141