



Local Transparency: Supplier payments over £500
May 2024

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Communities and Business	Tourism	21/05/2024	40159555	707.00	20414	Amberol Ltd	950595
Sevenoaks District Council	Housing	Homelessness	30/04/2024	40159041	1,740.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Planning Services	Non-revenue	26/04/2024	40158977	1,460.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Planning Services	Planning Policy	26/04/2024	40158978	3,100.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Planning Services	Planning Policy	24/05/2024	40159601	4,000.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Planning Services	Non-revenue	24/05/2024	40159603	1,460.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	29/05/2024	40159693	1,461.06	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Direct Services	Waste Collection	21/05/2024	40159517	8,735.90	20095	Seeclear Facilities	9952390
Sevenoaks District Council	Direct Services	Waste Collection	17/04/2024	40159338	2,801.87	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	21/05/2024	40159544	2,590.29	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	16/05/2024	40159485	1,408.04	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	30/04/2024	40159270	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Communities and Business	16/05/2024	40159403	8,486.89	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/05/2024	40159481	7,981.31	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/05/2024	40159482	553.48	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	21/05/2024	40159684	10,274.26	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	16/05/2024	40159483	3,694.42	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/05/2024	40159404	17,787.28	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/05/2024	40159484	9,292.83	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	08/05/2024	40159218	6,500.00	18600	Kent Wildlife Trust	633098
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/05/2024	40159405	1,334.37	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/05/2024	40159406	823.48	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/05/2024	40159382	560.43	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/05/2024	40159381	503.37	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/05/2024	40159383	737.33	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/05/2024	40159427	4,331.68	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	14/05/2024	40159426	4,619.75	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	08/05/2024	40159425	525.62	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Non-revenue	21/05/2024	40159546	19,520.94	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	17/05/2024	40159534	5,617.00	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/05/2024	40159421	483.22	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	29/04/2024	40159042	1,954.79	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	29/04/2024	40159043	1,845.83	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	20/05/2024	40159535	1,155.39	18901	Playle & Partners LLP	
Sevenoaks District Council	Corporate Support	Support Services	23/05/2024	40159575	551.51	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Housing	Homelessness	27/05/2024	40159657	627.00	20407	DNT Property Solutions	10944740
Sevenoaks District Council	Direct Services	Waste Collection	01/05/2024	40159050	4,873.70	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	07/05/2024	40159198	3,980.45	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	13/05/2024	40159357	4,781.24	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	22/05/2024	40159496	5,385.75	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	28/05/2024	40159660	5,647.37	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	24/04/2024	40159306	1,580.00	10284	Environment Agency	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/05/2024	40159109	1,198.50	20072	Howes S E Ltd	9792786
Sevenoaks District Council	Direct Services	Waste Collection	23/05/2024	40159576	1,163.50	20072	Howes S E Ltd	9792786
Sevenoaks District Council	Housing	Homelessness	30/04/2024	40159271	6,665.50	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	13/05/2024	40159331	3,235.33	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Communities and Business	Recreation & Sport	03/05/2024	40159140	9,600.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/05/2024	40159420	1,194.00	18188	Parking and Secure Documents trading division of Integrity Print	6596913
Sevenoaks District Council	Environmental and Operational Services	Parking Services	22/05/2024	40159558	1,985.26	18188	Parking and Secure Documents trading division of Integrity Print	6596913

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Communities and Business	Recreation & Sport	03/05/2024	40159153	3,480.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	10/04/2024	40158571	3,000.00	20345	White Label Publishing Ltd	7084279
Sevenoaks District Council	Housing	Homelessness	30/04/2024	40159044	1,241.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/05/2024	40159077	712.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/05/2024	40159307	712.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	15/05/2024	40159407	600.00	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Control Account	Balance Sheet	02/05/2024	40158994	458.51	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2024	40159363	1,692.60	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Environmental and Operational Services	Support Services	05/04/2024	40159269	450.00	16335	Euro Training Services Limited	42008557
Sevenoaks District Council	Planning Services	Building Control	14/05/2024	40159419	3,900.00	19753	Cornerstone Barristers	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/05/2024	40159536	3,277.50	14064	Office Angels	1985032
Sevenoaks District Council	Environmental and Operational Services	Economic Development	23/04/2024	40159308	8,480.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Housing	Homelessness	24/05/2024	40159614	3,220.00	14982	Sunflower Lettings Client Account	
Sevenoaks District Council	Housing	Homelessness	14/05/2024	40159415	2,900.00	20435	Penshurst Property Partnership	
Sevenoaks District Council	Housing	Homelessness	16/05/2024	40159438	1,938.00	20436	Bracketts	
Sevenoaks District Council	Direct Services	Waste Collection	04/05/2024	40159272	420.90	16931	Sevenoaks Mowers Ltd	8620281
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2024	40159583	14,370.33	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/05/2024	40159584	14,370.33	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/05/2024	40159585	14,370.33	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Communities and Business	General Grants	24/04/2024	40159398	2,500.00	10754	Sevenoaks District Sports Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/04/2024	40159115	2,229.10	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Planning Services	Planning Policy	07/05/2024	40159131	2,550.00	16789	JBA Consulting	3246693
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	30/04/2024	40159116	445.00	12260	LARAC Ltd	13227697
Sevenoaks District Council	Housing	Non-revenue	30/05/2024	40159691	23,084.45	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Homelessness	30/04/2024	40159067	1,015.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Environmental and Operational Services	Support Services	07/05/2024	40159273	704.95	10218	Insight Direct UK Ltd	2579852
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	15/05/2024	40159375	1,286.87	10218	Insight Direct UK Ltd	2579852
Sevenoaks District Council	Housing	Non-revenue	13/05/2024	40159295	10,842.00	17625	Astor Bannerman Medical Ltd	
Sevenoaks District Council	Housing	Non-revenue	30/05/2024	40159690	6,836.15	10916	West Kent Housing Association	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	29/05/2024	40159658	3,895.36	14541	RH Environmental Ltd T/A RHE Global	5530460
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	03/05/2024	40159154	1,350.00	20426	Stephen P Gay Funeral Service LTD	8017491
Sevenoaks District Council	Housing	Non-revenue	28/05/2024	40159629	9,029.20	20336	Redact	
Sevenoaks District Council	Housing	Non-revenue	28/05/2024	40159630	1,647.60	20336	Redact	
Sevenoaks District Council	Housing	Non-revenue	13/05/2024	40159296	570.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	30/05/2024	40159692	7,507.08	10916	West Kent Housing Association	
Sevenoaks District Council	Corporate Support	Support Services	17/05/2024	40159471	650.00	16058	Dotted Eyes Ltd	4471760
Sevenoaks District Council	Direct Services	Waste Collection	22/05/2024	40159559	1,630.94	19142	UK Vending Ltd	952912
Sevenoaks District Council	Housing	Non-revenue	12/05/2024	40159446	570.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	17/05/2024	40159530	798.00	18202	Wynesdale Waste Management	
Sevenoaks District Council	Housing	Non-revenue	08/05/2024	40159297	420.00	20430	Adkins Consultants Ltd	7756597
Sevenoaks District Council	Housing	Non-revenue	08/05/2024	40159298	1,071.84	20430	Adkins Consultants Ltd	7756597
Sevenoaks District Council	Housing	Non-revenue	24/05/2024	40159615	570.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	17/05/2024	40159529	960.00	18202	Wynesdale Waste Management	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/05/2024	40159537	13,535.93	18884	Metrus	
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	04/04/2024	40159118	2,680.00	12231	APSE	
Sevenoaks District Council	Planning Services	Planning Policy	22/05/2024	40159538	2,395.00	12231	APSE	
Sevenoaks District Council	Direct Services	Waste Collection	08/05/2024	40159312	425.00	19898	KD Drainage and Asbestos	12182835
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/05/2024	40159729	1,128.06	20177	Technogym UK Limited	2782468
Sevenoaks District Council	Communities and Business	Non-revenue	30/04/2024	40159449	3,605.00	19804	THACKRAY WILLIAMS LLP	
Sevenoaks District Council	Environmental and Operational Services	Support Services	30/04/2024	40159040	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	09/05/2024	40159274	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	16/05/2024	40159408	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	23/05/2024	40159582	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	30/05/2024	40159731	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Financial Services	Local Tax Collection	25/04/2024	40159539	1,060.00	15624	Wilkin Chapman LLP	OC343261
Sevenoaks District Council	Planning Services	Development Control	10/05/2024	40159251	1,250.00	16852	ARC 4	6205180
Sevenoaks District Council	Corporate Support	Support Services	28/05/2024	40159625	6,100.00	10804	South East Employers	
Sevenoaks District Council	Environmental and Operational Services	Building Control	29/05/2024	40159685	4,560.00	17245	TSC Designs Ltd	
Sevenoaks District Council	Legal and Governance	Elections	01/05/2024	40159358	500.00	19658	Everyone Active Admin Services Ltd	8030154
Sevenoaks District Council	Legal and Governance	Elections	01/05/2024	40159373	2,499.70	19658	Everyone Active Admin Services Ltd	8030154
Sevenoaks District Council	Communities and Business	Non-revenue	09/05/2024	40159279	448,054.52	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Legal and Governance	Elections	21/05/2024	40159547	3,282.60	10036	The Association Of Electoral Administrators	2406897

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Direct Services	Waste Collection	30/04/2024	40159032	3,565.32	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	08/05/2024	40159315	2,647.87	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	14/05/2024	40159430	2,435.85	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	21/05/2024	40159556	3,540.62	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	03/05/2024	40159289	1,494.31	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	03/05/2024	40159121	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	10/05/2024	40159350	1,242.46	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	10/05/2024	40159351	519.50	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	17/05/2024	40159497	755.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	17/05/2024	40159448	519.50	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	24/05/2024	40159750	621.24	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	24/05/2024	40159592	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Housing	Non-revenue	02/04/2024	40159117	11,250.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	07/05/2024	40159158	9,400.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Corporate Support	Support Services	04/05/2024	40159644	3,120.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Corporate Support	Support Services	04/05/2024	40159645	1,786.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Housing	Non-revenue	13/05/2024	40159451	13,600.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Corporate Support	Support Services	15/05/2024	40159463	1,750.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Communities and Business	Non-revenue	16/05/2024	40159396	12,400.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	17/05/2024	40159462	2,140.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	17/05/2024	40159618	2,140.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Legal and Governance	Support Services	30/05/2024	40159694	3,930.00	20449	EC Barristers	
Sevenoaks District Council	Housing	Non-revenue	24/05/2024	40159664	6,250.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	24/05/2024	40159665	6,250.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Planning Services	Development Control	13/05/2024	40159316	18,943.00	10384	Haymarket Media Group Limited	267189
Sevenoaks District Council	Corporate Support	Support Services	20/05/2024	40159476	578.00	17546	Springfield Business Papers Ltd	9151244
Sevenoaks District Council	Direct Services	Waste Collection	16/04/2024	40159609	2,484.96	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	10/05/2024	40159696	531.13	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	14/05/2024	40159707	471.60	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	22/05/2024	40159736	455.22	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	15/05/2024	40159359	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Direct Services	Waste Collection	10/05/2024	40159374	1,024.17	20432	Stephen James Automotive Limited	9738102
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/05/2024	40159418	432.00	15720	EDF Energy Customer Field Services	2228297
Sevenoaks District Council	Communities and Business	Economic Development	02/05/2024	40159165	437.87	19750	British Gas	
Sevenoaks District Council	Housing	Homelessness	01/05/2024	40159028	21,713.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	OC395930
Sevenoaks District Council	Corporate Support	Support Services	23/05/2024	40159738	592.69	10513	Antalis Limited	1088345
Sevenoaks District Council	Planning Services	Planning Policy	22/05/2024	40159651	5,628.87	11788	Wealden District Council	
Sevenoaks District Council	Planning Services	Planning Policy	22/05/2024	40159650	5,352.78	11788	Wealden District Council	
Sevenoaks District Council	Corporate Support	Support Services	21/05/2024	40159507	2,200.00	13252	Ibox Software Limited	2933889
Sevenoaks District Council	Corporate Support	Support Services	21/05/2024	40159506	2,200.00	13252	Ibox Software Limited	2933889
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	17/05/2024	40159450	881.02	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	28/05/2024	40159648	684.54	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/05/2024	40159521	3,166.66	19294	Redact	
Sevenoaks District Council	Financial Services	Corporate Management	01/05/2024	40159074	3,500.00	10450	Kent County Council	
Sevenoaks District Council	Legal and Governance	Elections	23/04/2024	40158971	2,249.18	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Legal and Governance	Elections	30/04/2024	40159589	4,630.58	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Legal and Governance	Elections	07/05/2024	40159378	1,643.38	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/05/2024	40159627	434.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/04/2024	40159099	3,993.80	20394	HCL Safety Ltd	2691137
Sevenoaks District Council	Communities and Business	Non-revenue	21/05/2024	40159518	665.00	16487	AHP Architects & Surveyors Ltd	4360472
Sevenoaks District Council	Direct Services	Waste Collection	13/05/2024	40159354	488.00	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	13/05/2024	40159355	616.19	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Environmental and Operational Services	Parking Services	07/05/2024	40159160	790.70	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/05/2024	40159399	740.00	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Communities and Business	Non-revenue	20/05/2024	40159525	8,500.00	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Control Account	Balance Sheet	23/05/2024	40159577	72,125.54	20442	Department for Energy Security and Net Zero	
Sevenoaks District Council	Communities and Business	Non-revenue	01/05/2024	40159472	53,119.63	19688	Chartway Construction Ltd	1884900
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	28/05/2024	40159628	11,923.00	16948	London Borough of Bexley	
Sevenoaks District Council	Planning Services	Planning Policy	20/05/2024	40159461	850.00	17881	Francis Taylor Building Barristers	
Sevenoaks District Council	Direct Services	Waste Collection	26/04/2024	40159320	2,635.69	12844	Thames Water Utilities Limited	
Sevenoaks District Council	Legal and Governance	Elections	25/04/2024	40158906	56,211.02	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	03/05/2024	40159123	1,117.44	17329	Skyguard Limited T/A Peoplesafe	4107459

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Housing	Homelessness	01/05/2024	40159075	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Financial Services	Corporate Management	29/04/2024	40159039	479.17	17637	Baxter Storey Limited - Orchards Event Venue	
Sevenoaks District Council	Financial Services	Non-revenue	17/05/2024	40159445	430.00	14818	District Councils Network	
Sevenoaks District Council	Direct Services	Waste Collection	14/05/2024	40159432	816.75	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	17/05/2024	40159492	417.90	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Legal and Governance	Elections	08/04/2024	40159223	560.00	13686	Sevenoaks Town Council	
Sevenoaks District Council	Legal and Governance	Elections	10/05/2024	40159210	878.85	13730	Christ Church Centre	
Sevenoaks District Council	Legal and Governance	Elections	08/04/2024	40159141	560.00	13686	Sevenoaks Town Council	
Sevenoaks District Council	Legal and Governance	Elections	10/05/2024	40159208	425.00	13712	Crockenhill Village Hall	
Sevenoaks District Council	Legal and Governance	Elections	10/05/2024	40159209	500.00	13713	Dunton Green Village Hall	
Sevenoaks District Council	Legal and Governance	Elections	10/05/2024	40159190	500.00	15663	Kent County Council C/O Eden Centre	
Sevenoaks District Council	Legal and Governance	Elections	10/05/2024	40159237	1,000.00	14368	The Fighting Cocks	
Sevenoaks District Council	Legal and Governance	Elections	01/03/2024	40159217	528.00	20427	Kippington PCC	
Sevenoaks District Council	Legal and Governance	Elections	10/05/2024	40159224	846.00	13704	New Ash Green Village Association Ltd	
Sevenoaks District Council	Legal and Governance	Elections	10/05/2024	40159142	450.00	13700	Shoreham Village Hall	
Sevenoaks District Council	Legal and Governance	Elections	13/03/2024	40159213	900.00	14947	Stag Community Arts Centre	
Sevenoaks District Council	Legal and Governance	Elections	21/02/2024	40159232	561.00	13725	Fawkham and Hartley PCC	
Sevenoaks District Council	Legal and Governance	Elections	10/05/2024	40159216	850.00	20043	The Red Lion	
Sevenoaks District Council	Legal and Governance	Elections	10/05/2024	40159189	1,500.00	14401	Wheatsheaf Limited	
Sevenoaks District Council	Legal and Governance	Elections	10/05/2024	40159185	650.00	13736	White Oak Bowls Centre	
Sevenoaks District Council	Housing	Homelessness	15/05/2024	40159416	660.00	20225	Exclusive Housing Solutions LTD	
Sevenoaks District Council	Communities and Business	Non-revenue	16/05/2024	40159465	4,000.00	10030	Ash Cum Ridley Parish Council	
Sevenoaks District Council	Communities and Business	Non-revenue	09/05/2024	40159322	4,000.00	15215	Penshurst Parish Council	
Sevenoaks District Council	Housing	Non-revenue	13/05/2024	40159400	14,096.51	18894	Aran Insulation Ltd.	
Sevenoaks District Council	Housing	Non-revenue	13/05/2024	40159401	22,621.21	18894	Aran Insulation Ltd.	
Sevenoaks District Council	Housing	Non-revenue	13/05/2024	40159402	11,923.94	18894	Aran Insulation Ltd.	
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	29/04/2024	40158981	2,064.96	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	20/05/2024	40159702	806.21	20213	ARMA Connect Ltd	5340053
Sevenoaks District Council	Communities and Business	Community Development	08/05/2024	40159336	465.00	19636	High Speed Training Limited	6428976
Sevenoaks District Council	Housing	Homelessness	30/04/2024	40158974	5,325.00	18776	Lilybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	03/05/2024	40159339	2,133.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	03/05/2024	40159348	2,200.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	13/05/2024	40159391	950.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	07/05/2024	40159161	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Financial Services	Non-revenue	13/05/2024	40159519	1,100.00	18834	Pixel Financial Management Ltd.	8161694
Sevenoaks District Council	Housing	Homelessness	01/05/2024	40159054	2,430.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Direct Services	Waste Collection	14/05/2024	40159361	1,557.00	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	27/04/2024	40159035	1,070.65	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	04/05/2024	40159323	1,207.50	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	11/05/2024	40159435	2,485.07	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	18/05/2024	40159557	2,270.10	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Communities and Business	Community Development	17/05/2024	40159501	4,320.00	19420	Millwall Community Trust	3920152
Sevenoaks District Council	Housing	Non-revenue	07/02/2024	40159503	10,200.00	20135	Containers Direct Ltd	6570705
Sevenoaks District Council	Direct Services	Waste Collection	28/04/2024	40159034	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	05/05/2024	40159333	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	05/05/2024	40159334	419.80	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	12/05/2024	40159440	758.78	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	12/05/2024	40159441	501.60	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	19/05/2024	40159551	501.60	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Financial Services	Non-revenue	22/05/2024	40159568	23,011.04	14065	Meritec Limited	3224622
Sevenoaks District Council	Corporate Support	Support Services	20/05/2024	40159504	765.85	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/05/2024	40159468	660.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/05/2024	40159413	3,761.56	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Environmental and Operational Services	Parking Services	23/05/2024	40159562	585.48	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	23/05/2024	40159588	1,725.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	29/05/2024	40159676	3,461.25	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Communities and Business	Non-revenue	30/04/2024	40159325	5,020.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	21/05/2024	40159563	662.86	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Environmental and Operational Services	Support Services	02/05/2024	40159122	635.00	19544	Hi-Clean South East Ltd	11517758
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	08/05/2024	40159570	1,266.50	20346	London Water Services Ltd	13538013
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	08/05/2024	40159571	1,650.00	20346	London Water Services Ltd	13538013
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	08/05/2024	40159572	3,500.00	20346	London Water Services Ltd	13538013

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	15/05/2024	40159573	7,500.00	20346	London Water Services Ltd	13538013
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	22/04/2024	40158965	887.52	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Support Services	24/05/2024	40159640	5,225.04	20115	Softcat PLC	2174990
Sevenoaks District Council	Housing	Non-revenue	30/05/2024	40159700	3,373.79	10916	West Kent Housing Association	
Sevenoaks District Council	Direct Services	Waste Collection	30/04/2024	40159033	5,280.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2024	40159102	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2024	40159100	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2024	40159101	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2024	40159103	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2024	40159104	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2024	40159105	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/05/2024	40159112	1,072.54	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Professional Services	Non-revenue	13/05/2024	40159250	11,068.25	10543	Prudential	
Sevenoaks District Council	Communities and Business	Economic Development	30/04/2024	40159162	750.00	18125	Appleyard & Trew LLP	OC304430
Sevenoaks District Council	Housing	Homelessness	02/05/2024	40159082	1000	20405	Redact	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/05/2024	40159253	20406.5	11003	Maidstone Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	18/04/2024	40159129	434.41	10075	British Telecommunications Plc	1800000
Sevenoaks District Council	Direct Services	Waste Collection	08/04/2024	40159029	2915	18320	Watling Tyres	
Sevenoaks District Council	Planning Services	Development Control	17/05/2024	40159467	462	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	24/05/2024	40159579	850	12756	Chartered Institute of Environmental Health	290350
Sevenoaks District Council	Direct Services	Waste Collection	14/02/2024	40159524	1190	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Direct Services	Waste Collection	19/04/2024	40159444	1475	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Direct Services	Waste Collection	19/04/2024	40159443	1475	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Housing	Non-revenue	30/05/2024	40159752	6873.62	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	08/05/2024	40159278	10530	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	01/05/2024	40159106	7500	20388	SC Home Improvements	14986472
Sevenoaks District Council	Housing	Non-revenue	30/05/2024	40159723	17930.13	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	08/05/2024	40159277	570	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/05/2024	40159753	660	17757	Knocker & Foskett Other Refunds	
Sevenoaks District Council	Financial Services	Non-revenue	10/05/2024	40159265	2035	20428	Redact	
Sevenoaks District Council	Housing	Homelessness	15/05/2024	40159411	2800	20434	Redact	
Sevenoaks District Council	Housing	Homelessness	24/05/2024	40159602	1200	20443	Redact	
Sevenoaks District Council	Housing	Homelessness	26/04/2024	40158949	4500	20421	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/04/2024	40159059	534.24	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/04/2024	40159107	630	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/04/2024	40159259	5430.17	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/04/2024	40159163	2069.83	16423	Chipside Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	15/05/2024	40159310	2000	11041	Kent County Council	
Sevenoaks District Council	Communities and Business	Non-revenue	26/04/2024	40159007	1000	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/05/2024	40159261	3323.76	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/05/2024	40159258	635.82	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Housing	Homelessness	01/05/2024	40159037	16678	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Communities and Business	Economic Development	30/04/2024	40159220	480	20113	Southlands Facilities Ltd.	9421433
Sevenoaks District Council	Communities and Business	Economic Development	28/05/2024	40159669	500	20113	Southlands Facilities Ltd.	9421433
Sevenoaks District Council	Housing	Homelessness	24/04/2024	40158975	5988.5	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	24/04/2024	40158976	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	03/05/2024	40159126	6251	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	03/05/2024	40159125	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	07/05/2024	40159344	6251	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	07/05/2024	40159343	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	16/05/2024	40159460	6251	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	16/05/2024	40159459	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	28/05/2024	40159661	6251	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	28/05/2024	40159662	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	29/04/2024	40158990	4971.38	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	06/05/2024	40159326	6630.97	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	20/05/2024	40159541	5697.45	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Control Account	Balance Sheet	26/04/2024	40159010	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2024	40158999	552.74	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2024	40159002	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2024	40159005	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2024	40159008	486.55	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	01/05/2024	40159009	617.29	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2024	40159011	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2024	40159012	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2024	40159013	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2024	40159014	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	03/05/2024	40159257	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Communities and Business	Economic Development	03/05/2024	40159542	976.86	20048	PPL PRS Ltd	10376001
Sevenoaks District Council	Environmental and Operational Services	Building Control	01/05/2024	40159062	5213.5	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	08/05/2024	40159200	5023.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	15/05/2024	40159362	2459.05	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	22/05/2024	40159554	2124.9	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Non-revenue	01/03/2024	40159386	668	19620	Town & Country Housing	30167
Sevenoaks District Council	Direct Services	Waste Collection	01/05/2024	40159073	698.82	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Control Account	Balance Sheet	28/05/2024	40159641	16808	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/05/2024	40159309	1567.5	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Economic Development	13/05/2024	40159376	12500	18967	Sheet Anchor Evolve London Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/05/2024	40159458	1990	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Planning Services	Development Control	28/05/2024	40159632	1166.4	10293	ESRI UK Ltd	1288342
Sevenoaks District Council	Communities and Business	Non-revenue	28/03/2024	40159287	3300	11723	Westerham Town Council	
Sevenoaks District Council	Professional Services	Non-revenue	10/05/2024	40159260	535.5	10899	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	24/05/2024	40159578	20206.36	18377	Commercial Services Kent Ltd	