

Local Transparency: Supplier payments over £500 July 2024

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID Supplier Name	Comp. reg. no
Sevenoaks District Council	Direct Services	Waste Collection	14/06/2024	40161031	1,714.95	14726 Triscan Systems Ltd	636908
Sevenoaks District Council	Direct Services	Waste Collection	16/07/2024	40161030	1,568.69	14726 Triscan Systems Ltd	636908
Sevenoaks District Council	Housing	Homelessness	30/06/2024	40160467	1,740.00	15550 Less Homeless Limited	845885
Sevenoaks District Council	Housing	Homelessness	30/06/2024	40160499	1,740.00	15550 Less Homeless Limited	845885
Sevenoaks District Council	Legal and Governance	Elections	10/06/2024	40160894	1,971.00	10764 Shaw & Sons Ltd	
Sevenoaks District Council	Environmental and Operational Services	Support Services	16/07/2024	40160915	977.31	10117 Capital Cleaning Kent Ltd	191917
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/07/2024	40160795	1,017.45	15017 Digital ID Limited	252119
Sevenoaks District Council	Direct Services	Waste Collection	17/07/2024	40161023	560.00	12395 LCP Automotive Components	48785
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	19/06/2024	40160551	1,525.13	20193 Hightech Water Services Ltd	944009
Sevenoaks District Council	Environmental and Operational Services	Support Services	22/07/2024	40161082	8,735.90	20095 Seeclear Facilities	995239
Sevenoaks District Council	Direct Services	Waste Collection	16/07/2024	40160932	2,459.85	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	16/07/2024	40160933	2,452.28	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	15/07/2024	40160934	524.74	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	30/06/2024	40160780	433.44	12302 Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/07/2024	40160954	8,453.91	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/07/2024	40160967	6,261.89	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	16/07/2024	40160969	9,728.66	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	15/07/2024	40160970	1,078.50	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/07/2024	40160955	16,666.68	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/07/2024	40160971	7,269.98	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	29/07/2024	40161253	1,004.89	15039 NTM-GB Limited	498429
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/07/2024	40160956	669.38	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/07/2024	40160957	538.56	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	16/04/2024	40160916	4.867.00	20316 Fyfe Wilson Itd	17295
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/07/2024	40160917	3,958.71	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/07/2024	40160966	1,888.00	20316 Fyfe Wilson Itd	17295
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/07/2024	40160975	422.05	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	05/06/2024	40160359	1,209.57	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	05/06/2024	40160356	1,048.88	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	17/07/2024	40160976	834.89	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	17/07/2024	40161087	1,789,83	15469 Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	23/07/2024	40161124	5,874.85	18901 Playle & Partners LLP	
Sevenoaks District Council	Corporate Support	Support Services	22/07/2024	40161098	562.90	18782 AVC Wise Ltd	1140661
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	04/07/2024	40160660	9,600.00	19121 Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Direct Services	Waste Collection	02/07/2024	40160576	4,275.75	18292 MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	25/07/2024	40161165	6,017.40	18292 MORE RECRUITMENT KENT LTD	721112
Sevenoaks District Council	Direct Services	Waste Collection	11/07/2024	40161029	3,662.76	18292 MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	23/07/2024	40161083	4,507.44	18292 MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Non-revenue	27/06/2024	40160577	19,908.61	18264 Certas Energy UK Ltd	
Sevenoaks District Council	Housing	Homelessness	01/07/2024	40160484	1,950.00	20453 Premier Property Providers Ltd	1257588
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/06/2024	40160718	1,226.00	20192 Salix Mechanical Services LLP	OC36380
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	25/06/2024	40160704	8,037.00	20192 Salix Mechanical Services LLP	OC36380
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	16/07/2024	40160898	936.00	20192 Salix Mechanical Services LLP	OC36380
Sevenoaks District Council	Housing	Homelessness	30/06/2024	40160645	9,883.95	19381 First Stop Housing Solutions	704748
Sevenoaks District Council	Direct Services	Non-revenue	12/07/2024	40160999	20,033.46	18264 Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	12/07/2024	40160998	5,724.50	18264 Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	26/07/2024	40161277	19,888,20	18264 Certas Energy UK Ltd	
Sevenoaks District Council	Communities and Business	Community Development	25/07/2024	40161136	10,000.00	12786 Kenward Trust	793172
Sevenoaks District Council	Communities and Business	Non-revenue	09/07/2024	40160796	424.38	12959 Bytes Software Services Ltd	161697

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Corporate Support	Support Services	11/07/2024	40160825	126,281.74	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Support Services	16/07/2024	40160935	10,129.72	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Environmental and Operational Services	Economic Development	16/07/2024	40161028	448.01	10914	Edenbridge Town Council	
Sevenoaks District Council	Communities and Business	Recreation & Sport	28/06/2024	40160486	3,480.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Housing	Homelessness	30/06/2024	40160548	3,300.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/07/2024	40160798	1,012.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	17/07/2024	40160997	750.00	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Control Account	Balance Sheet	01/07/2024	40160479	458.51		SME HCI Ltd	5558651
Sevenoaks District Council	Legal and Governance	Support Services	14/07/2024	40160899	500.00		Field Court Chambers	
Sevenoaks District Council	Control Account	Balance Sheet	01/07/2024	40161097	2,849,60		SME HCI Ltd	5558651
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	17/06/2024	40160781	1,449,97		Medaco Ltd	9054312
Sevenoaks District Council	Communities and Business	Community Development	18/07/2024	40160996	500.00		Sevenoaks Town Council	
Sevenoaks District Council	Planning Services	Development Control	28/06/2024	40160782	11,488.56		Bluesky International Limited	4789469
Sevenoaks District Council	Legal and Governance	Non-revenue	11/07/2024	40160883	1,495.00		Neurobox Limited	10744571
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/05/2024	40161179	2,085.75		G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/06/2024	40160561	2,266.94		G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Communities and Business	Non-revenue	27/07/2024	40161252	1,845.00		DHA Planning Ltd	2683290
Sevenoaks District Council	Communities and Business	Non-revenue	28/06/2024		1,500.00		DHA Planning Ltd	2683290
Sevenoaks District Council	Communities and Business Communities and Business	Non-revenue	25/07/2024	40161231	4.000.00		Badgers Mount Parish Council	2003270
Sevenoaks District Council	Communities and Business Communities and Business	Non-revenue	25/07/2024	40161163	3,895.00		West Kingsdown Parish Council	-
Sevenoaks District Council	Communities and Business Communities and Business	Non-revenue	11/07/2024	40161164	4,000.00		Hartley Parish Council	-
Sevenoaks District Council	Communities and Business Communities and Business	Non-revenue	11/07/2024	40160801	4,000.00		Dunton Green Parish Council	
Sevenoaks District Council	Communities and Business Communities and Business	Non-revenue	11/07/2024	40160823	4,000.00		Otford Parish Council	
			25/07/2024	40161226	5,000.00			
Sevenoaks District Council	Communities and Business	Non-revenue					Westerham Golf Course	500044
Sevenoaks District Council	Corporate Support	Support Services	09/07/2024	40160776	1,730.00		Hoval Ltd	592844
Sevenoaks District Council	Planning Services	Planning Policy	02/07/2024	40160528	1,800.00		JBA Consulting	3246693
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	20/06/2024	40160656	4,380.00		Russell John Bathrooms	
Sevenoaks District Council	Communities and Business	Economic Development	26/06/2024	40160547	2,190.00		Russell John Bathrooms	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/07/2024	40160930	420.00		Russell John Bathrooms	
Sevenoaks District Council	Corporate Support	Support Services	25/07/2024		785.00		Russell John Bathrooms	
Sevenoaks District Council	Legal and Governance	Elections	04/07/2024	40160850	425.00		Crockenhill Village Hall	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	30/07/2024	40161258	1,540.00		Prism Alarms & Security	6433997
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	28/06/2024	40161100			RH Environmental Ltd T/A RHE Global	5530460
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/07/2024	40160726	2,130.00		Vital Direct Limited	11313851
Sevenoaks District Council	Planning Services	Development Control	01/07/2024	40160530	1,156.00		Woods Sanders & Co Ltd	
Sevenoaks District Council	Housing	Non-revenue	09/07/2024		570.00		Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	09/07/2024	40160790	570.00		Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Housing Advice	29/04/2024	40160964	12,000.00	17328		3960538
Sevenoaks District Council	Communities and Business	Recreation & Sport	28/06/2024	40160468	12,731.30		Play Place Commerical Ltd T/A Play Place	
Sevenoaks District Council	Corporate Support	Support Services	04/07/2024	40160754	1,321.68		Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	04/07/2024	40160752	624.00		Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	04/07/2024	40160661	6,237.68		Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	04/07/2024	40160662	2,519.72		Canon UK Ltd	1264300
Sevenoaks District Council	Direct Services	Waste Collection	24/07/2024	40161133	1,646.36		UK Vending Ltd	952912
Sevenoaks District Council	Direct Services	Waste Collection	01/07/2024	40160722	1,395.00	12231	APSE	
Sevenoaks District Council	Legal and Governance	Elections	12/06/2024	40160857	528.00	20427	Kippington PCC	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	25/06/2024	40161201	3,347.18		Technogym Uk Limited	2782468
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	25/06/2024	40161202	5,493.49	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Communities and Business	Non-revenue	14/06/2024	40160659	2,020.00	19804	THACKRAY WILLIAMS LLP	
Sevenoaks District Council	Environmental and Operational Services	Support Services	25/06/2024	40160378	5,000.00	19633	Francotyp-Postalia Itd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	09/07/2024	40160774	5,000.00	19633	Francotyp-Postalia Itd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/07/2024	40160799	5,000.00	19633	Francotyp-Postalia Itd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	19/07/2024	40161038	1,000.00	19633	Francotyp-Postalia ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	22/07/2024		2,000.00		Francotyp-Postalia ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	23/07/2024	40161111	5,000.00		Francotyp-Postalia ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	17/07/2024	40161005	1,336.00		ASM Truck Diagnostics	8062888
Sevenoaks District Council	Direct Services	Waste Collection	18/07/2024	40161004			ASM Truck Diagnostics	8062888
				40161203	1,050,00		ASM Truck Diagnostics	8062888
Sevenoaks District Council	Direct Services	Waste Collection	25/07/2024					
								5552555
Sevenoaks District Council	Environmental and Operational Services	Community Safety	02/10/2023	40160609	2,709.21	18105	EDF Energy Customers plc	
						18105 20417		4146587 6055391

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Direct Services	Waste Collection	16/07/2024	40160995	16.438.25		Craemer UK Ltd	025 748 15
Sevenoaks District Council	Direct Services	Waste Collection	22/07/2024	40161119			Craemer UK Ltd	025 748 15
Sevenoaks District Council	Legal and Governance	Elections	01/07/2024	40161003				8030154
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/07/2024	40160723	775.55			2445645
Sevenoaks District Council	Direct Services	Waste Collection	08/07/2024	40160721	898.67		71	293397
Sevenoaks District Council	Direct Services	Waste Collection	25/06/2024	40161057	1.985.00		70	5656479
Sevenoaks District Council	Communities and Business	Non-revenue	04/07/2024	40160637	132,541,55		Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Legal and Governance	Elections	12/07/2024	40160965				2406897
Sevenoaks District Council	Direct Services	Waste Collection	03/07/2024	40161020				7211128
Sevenoaks District Council	Direct Services	Waste Collection	10/07/2024	40161019				7211128
Sevenoaks District Council	Direct Services	Waste Collection	16/07/2024	40161018	2,431.01			7211128
Sevenoaks District Council	Direct Services	Waste Collection	23/07/2024	40161126			PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	05/07/2024	40160655	651.57			2600534
Sevenoaks District Council	Direct Services	Waste Collection	19/07/2024	40161040	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	26/07/2024	40161188	651.57		The Best Connection Employment Group	2600534
Sevenoaks District Council	Environmental and Operational Services	Support Services	25/06/2024	40160382	999.20		Francotyp-Postalia Itd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	27/06/2024	40160465	550.00		Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Direct Services	Waste Collection	23/07/2024	40161120	450.00		Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Direct Services	Waste Collection	23/07/2024	40161121			Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Direct Services	Waste Collection	24/07/2024	40161180			Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	03/07/2024	40160554	2,940.00	20455	SUBVISION SURVEYS LTD	8478564
Sevenoaks District Council	Financial Services	Corporate Management	08/07/2024	40160901	4,868.61	15234	The National Leaflet Company	2569979
Sevenoaks District Council	Housing	Homelessness	04/07/2024	40160665	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Communities and Business	Tourism	05/07/2024	40161261	1,547.00	19070	Queste Design Consultants Ltd	6237004
Sevenoaks District Council	Corporate Support	Support Services	28/06/2024	40161230	1,000.00	10099	E.ON Control Solutions Ltd	4681451
Sevenoaks District Council	Direct Services	Waste Collection	28/06/2024	40160564	14,918.78	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Planning Services	Non-revenue	22/11/2022	40160621	6,166.66	11919	London South Bank University	986761
Sevenoaks District Council	Corporate Support	Support Services	16/07/2024	40160944	610.00	17546	Springfield Business Papers Ltd	9151244
Sevenoaks District Council	Direct Services	Waste Collection	04/07/2024	40161072	458.10	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	26/06/2024	40160612	7,840.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Financial Services	Corporate Management	03/07/2024	40160565	11,256.00		Whatever Design Ltd	3602879
Sevenoaks District Council	Housing	Non-revenue	26/06/2024	40160613	10,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	26/06/2024	40160614	10,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	26/06/2024	40160615	10,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Direct Services	Waste Collection	12/07/2024	40160851	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Professional Services	Non-revenue	12/07/2024	40160779	5,649.84		HMRC Cumbernauld	
Sevenoaks District Council	Communities and Business	Non-revenue	01/07/2024	40160544	863.66			3611396
Sevenoaks District Council	Communities and Business	Non-revenue	05/07/2024	40160714	3,276.00	20006	Clearway Environmental Services UK Limited	4054612
Sevenoaks District Council	Housing	Homelessness	01/07/2024	40160490				0C395930
Sevenoaks District Council	Housing	Homelessness	01/07/2024	40160500				0C395930
Sevenoaks District Council	Housing	Homelessness	01/07/2024	40160638	1,404.00		PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	Financial Services	Democratic Representation & Mgt	12/07/2024	40161104				
Sevenoaks District Council	Corporate Support	Support Services	16/07/2024	40161060			Antalis Limited	1088345
Sevenoaks District Council	Corporate Support	Support Services	17/07/2024	40161061	493.43			1088345
Sevenoaks District Council	Direct Services	Waste Collection	22/07/2024	40161178	545.00		Rite Industrial Doors	4136599
Sevenoaks District Council	Corporate Support	Support Services	16/07/2024	40160902	2,028.00			7528254
Sevenoaks District Council	Direct Services	Waste Collection	26/07/2024	40161189				
Sevenoaks District Council	Legal and Governance	Elections	25/06/2024	40160885	900.00		Stag Community Arts Centre	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/07/2024	40160771			M & S Electrical Services Limited	10283582
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	28/06/2024	40160469	658.52		Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	02/07/2024	40160591	658.52		Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	18/07/2024	40161112			Dell Corporation Ltd	2081369
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	27/06/2024	40160770			M & S Electrical Services Limited	10283582
Sevenoaks District Council	Corporate Support	Support Services	21/05/2024	40160816	13,000.00			
Sevenoaks District Council	Legal and Governance	Elections	09/07/2024	40160887	500.00			
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/07/2024	40160992				3021397
Sevenoaks District Council	Direct Services	Waste Collection	09/07/2024	40161015	1,863.90			
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/07/2024	40160531	3,166.66		New Hope Stray Servces	
Sevenoaks District Council	Communities and Business	Tourism	22/05/2024	40160809	3,000.00			
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	05/06/2024	40160817	1,890.00			
Sevenoaks District Council Sevenoaks District Council	Planning Services Corporate Support	Planning Policy Asset Maintenance Revenue Account	08/07/2024 08/07/2024	40161009 40160697			Kent County Council Kent County Council	

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Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	16/07/2024	40160921	756.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	16/07/2024	40160922	1,575.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	16/07/2024	40160923	1,701.00	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Planning Policy	18/07/2024	40161157	3,466.34	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Planning Policy	19/07/2024	40161043	10,000.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	19/07/2024	40161044	580.47	7 10450	Kent County Council	
Sevenoaks District Council	Legal and Governance	Elections	25/06/2024	40160604	1,769.88	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Legal and Governance	Elections	02/07/2024	40160786	7,808.30		Royal Mail Group Ltd	4138203
Sevenoaks District Council	Legal and Governance	Elections	09/07/2024	40160924	4,449.65		Royal Mail Group Ltd	4138203
Sevenoaks District Council	Legal and Governance	Elections	15/07/2024	40161059	1,923.62		Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Support Services	18/07/2024	40161116	434.50		Royal Mail Group Ltd	4138203
Sevenoaks District Council	Direct Services	Waste Collection	11/07/2024	40160818	607.42		The Safety Supply Company	5870213
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	07/07/2024	40160705	2.000.00		J Symonds	3070210
Sevenoaks District Council	Direct Services	Waste Collection	29/07/2024	40161263	823.45			2143098
Sevenoaks District Council	Professional Services	Non-revenue	22/07/2024	40160939	437.49			2140070
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/07/2024	40160650	11,826.50		London Borough of Bexley	
Sevenoaks District Council	Direct Services	Waste Collection	01/07/2024	40160568	519.55			998035
					560.00			770033
Sevenoaks District Council	Legal and Governance	Elections	03/06/2024	40160853			Sevenoaks Town Council	4454040
Sevenoaks District Council	Communities and Business	Community Development	25/07/2024	40161168	2,000.00		Kent Community Domestic Abuse Programme	1151918
Sevenoaks District Council	Legal and Governance	Elections	30/05/2024	40160412	25,422.66		Civica Election Services Ltd	2263092
Sevenoaks District Council	Legal and Governance	Elections	30/05/2024	40160413	6,674.27		Civica Election Services Ltd	2263092
Sevenoaks District Council	Legal and Governance	Elections	28/06/2024	40160605	58,674.92			2263092
Sevenoaks District Council	Legal and Governance	Elections	04/06/2024	40160859	560.00			
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/07/2024	40160787	504.00		Skyguard Limited T/A Peoplesafe	4107459
Sevenoaks District Council	Direct Services	Waste Collection	01/07/2024	40160631	470.16		Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	29/07/2024	40161274	691.36			3794455
Sevenoaks District Council	Financial Services	Local Tax Collection	09/07/2024	40161090	815.00		Wilkin Chapman LLP	OC343261
Sevenoaks District Council	Professional Services	Non-revenue	28/06/2024	40160483	660.00	20493	Conor Grogan	
Sevenoaks District Council	Professional Services	Unapportionable Central oheads	26/06/2024	40160733	10,835.58	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Housing	Homelessness	01/06/2024	40161001	1,755.00	20225	Exclusive Housing Solutions LTD	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	21/06/2024	40160555	1,844.50	12875		5710898
Sevenoaks District Council	Housing	Homelessness	16/07/2024	40160925	3,230.00	15749	Roland Legg Property Consultants	
Sevenoaks District Council	Legal and Governance	Elections	17/07/2024	40160831	878.85	13730	Christ Church Centre	
Sevenoaks District Council	Legal and Governance	Elections	17/07/2024	40160835	500.00		Dunton Green Village Hall	
Sevenoaks District Council	Legal and Governance	Elections	17/07/2024	40160839	561.00			
Sevenoaks District Council	Legal and Governance	Elections	17/07/2024	40160840	1.000.00			
Sevenoaks District Council	Legal and Governance	Elections	17/07/2024	40160873	846.00		New Ash Green Village Association Ltd	
Sevenoaks District Council	Legal and Governance	Elections	17/07/2024	40160876	450.00			
Sevenoaks District Council	Legal and Governance	Elections	17/07/2024	40160890	850.00		The Red Lion	
Sevenoaks District Council	Legal and Governance	Elections	17/07/2024	40160893	1,500.00		Wheatsheaf Limited	
Sevenoaks District Council	Legal and Governance	Elections	17/07/2024	40160846	650.00		White Oak Bowls Centre	
Sevenoaks District Council	Legal and Governance	Elections	17/07/2024	40160981	1,500.00			
Sevenoaks District Council	Legal and Governance	Elections	23/07/2024	40160979	500.00		The Labour Party	
Sevenoaks District Council	Legal and Governance	Elections	17/07/2024	40160979	500.00		Mr Patrick Revnolds	
Sevenoaks District Council	Communities and Business	General Grants	22/07/2024	40161034	2,500.00		Sevenoaks District Arts Council	
Sevenoaks District Council	Communities and Business	Community Development	25/07/2024	40161034	2,475.00		Head In The Game CIC	13406225
								13406223
Sevenoaks District Council	Housing	Non-revenue	24/07/2024	40161125	19,745.96		Aran Insulation Ltd.	050700
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	08/07/2024	40160734	14,454.72		British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	10/07/2024	40160906	15,441.31			350729
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	08/07/2024	40160711	2,600.00		Darenth River Ballast Company Ltd	262326
Sevenoaks District Council	Financial Services	Non-revenue	03/07/2024	40160706	11,022.00		Agilyx EMEA Ltd	13427137
Sevenoaks District Council	Housing	Homelessness	30/06/2024	40160492	2,950.00		Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/07/2024	40161207	450.00		Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/07/2024	40161208	750.00		Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/07/2024	40161210	600.00			11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/07/2024	40161211	600.00		Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	03/07/2024	40160557	547.50		Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	30/06/2024	40160535	3,750.00		Kent Housing Ltd	8964291
	S	Masta Callastian	03/07/2024	40160595	677.77	7 20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	03/07/2024	40100373	0,,,,,	20100		
Sevenoaks District Council Sevenoaks District Council	Direct Services Direct Services	Waste Collection Waste Collection	05/07/2024	40160666	1,528.40			7644080
						20105		

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Direct Services	Waste Collection	29/06/2024	40160629	813.63	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	06/07/2024	40160907	1,859.55		The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	06/07/2024	40160908	813.63		The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	19/07/2024	40161045	1,553,65		The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	13/07/2024	40161046	923.58			OC362079
Sevenoaks District Council	Direct Services	Waste Collection	27/07/2024	40161248	1,666,35		The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	27/07/2024	40161247	824.63		The Logistics Partnership	OC362079
Sevenoaks District Council	Corporate Support	Support Services	05/07/2024	40160802	440.00			3440912
Sevenoaks District Council	Corporate Support	Support Services	19/07/2024	40161092	1,963.00		Powermain Limited	3440912
Sevenoaks District Council	Financial Services	Corporate Management	21/05/2024	40160573	1,942.50		Partnership Invoice Finance Ltd	4365011
Sevenoaks District Council	Direct Services	Waste Collection	30/06/2024	40160713	618.64		Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	30/06/2024	40160712	618.64		Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	07/07/2024	40160909	618.64		Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	07/07/2024	40161130	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	14/07/2024	40161049	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	14/07/2024	40161047	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/07/2024	40161175	618.64			2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/07/2024	40161174	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Financial Services	Corporate Management	23/07/2024	40161093	33000		JADU Creative Ltd	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	26/07/2024	40161177	490			7322219
Sevenoaks District Council	Communities and Business	Non-revenue	30/04/2024	40160962	1235		Pillory Barn Design Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	30/04/2024	40160963	868		Pillory Barn Design Ltd	
Sevenoaks District Council	Financial Services	Corporate Management	28/06/2024	40160558	4000		Access Intelligence Media and Communications Ltd	3819220
Sevenoaks District Council	Environmental and Operational Services	Support Services	25/07/2024	40161192	635		Hi-Clean South East Ltd	11517758
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	19/07/2024	40161050	8780.74			2174990
Sevenoaks District Council	Corporate Support	Support Services	23/07/2024	40161105	4136.49		Softcat PLC	2174990
Sevenoaks District Council	Direct Services	Waste Collection	28/07/2024	40160587	4800		Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Direct Services	Waste Collection	28/06/2024	40160715	5020			3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2024	40160628	5432.91		Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2024	40160627	5432.91		Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2024	40160626	5432.91		Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2024	40160625	5432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2024	40160624	5432.91		Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2024	40160623	5432.91		Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/07/2024	40160669	1072.54		Daisy Communications Ltd	4145329
Sevenoaks District Council	Housing	Homelessness	03/07/2024	40160572	10668			
Sevenoaks District Council	Housing	Homelessness	04/07/2024	40160608	2666			
Sevenoaks District Council	Housing	Homelessness	04/07/2024	40160610	2666		Swanley & District Food Bank	
Sevenoaks District Council	Communities and Business	Economic Development	30/06/2024	40160517	750			OC304430
Sevenoaks District Council	Housing	Homelessness	16/07/2024	40160927	1000		Karen Bidois	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	05/07/2024	40160635	31238	11003	Maidstone Borough Council	
Sevenoaks District Council	Communities and Business	Economic Development	20/06/2024	40160525	1980		KMP Solutions Limited	7366354
Sevenoaks District Council	Environmental and Operational Services	Community Safety	18/07/2024	40161212	442.45		British Telecommunications Plc	1800000
Sevenoaks District Council	Direct Services	Waste Collection	30/06/2024	40160649	3140	18320	Watling Tyres	
Sevenoaks District Council	Planning Services	Development Control	19/07/2024	40161012	578	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Housing	Non-revenue	28/06/2024	40160501	6000		Dolphin Lifts	
Sevenoaks District Council	Housing	Homelessness	24/05/2024	40160458	421.24	20444	Mrs Lucy Clark	
Sevenoaks District Council	Legal and Governance	Non-revenue	03/07/2024	40160574	1306.1	20499	Online Ergonomics	5642546
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	16/07/2024	40161052	3182.15	20514	Radmore & Tucker Ltd	2842169
Sevenoaks District Council	Direct Services	Waste Collection	24/06/2024	40160765	6566.34	18788	CP Davidson & Sons Ltd	2590166
Sevenoaks District Council	Professional Services	Non-revenue	22/07/2024	40160936	11296.03	10543	Prudential	
Sevenoaks District Council	Housing	Non-revenue	04/07/2024	40160616	3536.96	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	29/07/2024	40161197	8300		Lifestyle Kent Limited	
Sevenoaks District Council	Housing	Non-revenue	24/07/2024	40161106	7643.64	10916		
Sevenoaks District Council	Housing	Non-revenue	04/07/2024	40160617	8336.39		West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	08/07/2024	40160716	570		Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Homelessness	12/07/2024	40160821	3657.76	20511	Mr Shefik	1
Sevenoaks District Council	Housing	Homelessness	12/07/2024	40160820	2830.77		Barnabys Property Letting Ltd	1
Sevenoaks District Council	Housing	Homelessness	15/07/2024	40160947	2830.77	19434	Barnabys Property Letting Ltd	
Sevenoaks District Council	Housing	Homelessness	02/07/2024	40160512	2692.3	20495	Mr David Moon	
					3657.76			1
Sevenoaks District Council	Housing	Homelessness	15/07/2024	40160948	305/./0	20511	Mr Shefik	

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	30/06/2024	40160792	5553.42	16423 Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	10/07/2024	40160768	2240,29	16423 Chipside Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	01/07/2024	40160516	795	19738 D Kneale Associates Ltd	4430616
Sevenoaks District Council	Housing	Homelessness	22/07/2024	40161160	6667	13219 Edenbridge & Westerham Citizens Advice Bureau	267793
Sevenoaks District Council	Housing	Housing Advice	18/07/2024	40161161	6000	13219 Edenbridge & Westerham Citizens Advice Bureau	267793
Sevenoaks District Council	Housing	Homelessness	01/07/2024	40160491	16318.5	19021 Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	01/07/2024	40160494	6113.5	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	01/07/2024	40160495	4942	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	08/06/2024	40160668	6068.5	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	08/06/2024	40160667	4942	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	15/07/2024	40161095	5918.5	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	15/07/2024	40160910	4942	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	22/07/2024	40161080	5918.5	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	22/07/2024	40161081	4942	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	29/07/2024	40161220	5918.5	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	29/07/2024	40161221	4942	18811 Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	04/07/2024	40160736	580	18680 SJ Signs Ltd	10001111
Sevenoaks District Council	Direct Services	Waste Collection	01/07/2024	40160586	4791.5	18309 Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	08/07/2024	40160737	4907.75	18309 Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	15/07/2024	40161051	3836.2	18309 Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	22/07/2024	40161077	4572.02	18309 Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	29/07/2024	40161273	4913.7	18309 Sevenoaks Drivers & Staff Bureau	
Severioaks District Council	Direct Services	Waste Collection	27/07/2024	40101273	4713.7	VIP TRANSPORT MANAGEMENT CONSULTANCY TRAINING	
Sevenoaks District Council	Environmental and Operational Services	Support Services	10/07/2024	40160951	895	18090 LTD	11637235
Sevenoaks District Council	Corporate Support	Support Services	08/07/2024	40160793	521.98	16027 Churches Fire Security Ltd	2703471
Sevenoaks District Council	Control Account	Balance Sheet	17/06/2024	40160284	763.57	19060 Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	27/06/2024	40160463	3703.74	19060 Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/07/2024	40160463	542.67	19060 Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/07/2024	40160475	901.02	19060 Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/07/2024	40160478	486.56	19060 Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/07/2024	40160477	641.58	19060 Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/07/2024	40160478	442.89	19060 Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/07/2024	40160482	588.59	19060 Tuskerdirect Ltd	3864648
	Control Account	Balance Sheet	01/07/2024	40160462	450.12	19060 Tuskerdirect Ltd	3864648
Sevenoaks District Council				40160497	551.02	19060 Tuskerdirect Ltd 19060 Tuskerdirect Ltd	
Sevenoaks District Council	Control Account	Balance Sheet	01/07/2024				3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/07/2024 02/07/2024	40160496 40160515	639.18 1221.06	19060 Tuskerdirect Ltd 19060 Tuskerdirect Ltd	3864648 3864648
Sevenoaks District Council	Control Account	Balance Sheet					
Sevenoaks District Council	Control Account	Balance Sheet	10/07/2024 01/07/2024	40160794	530	19060 Tuskerdirect Ltd 19060 Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet		40160523	763.47 74295		3864648 2204085
Sevenoaks District Council	Communities and Business	Recreation & Sport	02/07/2024	40160756 40161013	666.48	19445 Sports and Leisure Management Ltd 12859 T H White Ltd Palfinger UK	
Sevenoaks District Council	Direct Services	Waste Collection	11/07/2024				519868
Sevenoaks District Council	Environmental and Operational Services	Building Control	03/07/2024	40160559	4958.5	18075 G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	10/07/2024	40160767	2665.9	18075 G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	10/07/2024	40160766	2647.05	18075 G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	17/07/2024	40161032	3162.13	18075 G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	24/07/2024	40161118	2256.53	18075 G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Homelessness	19/06/2024	40160911	1425	17896 Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	03/07/2024	40160912	1415.5	17896 Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	10/07/2024	40160913	1425	17896 Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	17/07/2024	40160914	1425	17896 Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	24/07/2024	40161135	1425	17896 Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	04/07/2024	40160639	1505	20502 Mr Andrei-Alexandu Calin	ļ
Sevenoaks District Council	Direct Services	Waste Collection	01/07/2024	40160504	696.64	17000 Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/07/2024	40160651	17406.16	10891 Tunbridge Wells Borough Council	ļ
Sevenoaks District Council	Environmental and Operational Services	Parking Services	18/07/2024	40161006	1567.5	13895 Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	27/06/2024	40160526	707	13895 Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/07/2024	40160619	744	13895 Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	05/07/2024	40160784	682	13895 Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	25/07/2024	40161266	2294	13895 Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Professional Services	Non-revenue	22/07/2024	40160937	504.25	10899 Unison Collection Account	
Sevenoaks District Council	Direct Services	Waste Collection	29/07/2024	40161198	21171.28	18377 Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	29/07/2024	40161199	13175.05	18377 Commercial Services Kent Ltd	

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Direct Services	Waste Collection	29/07/2024	40161200	8961.15	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	18/07/2024	40161011	13818.76	20199	St Clere Settlement	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	11/07/2024	40161088	1450	17506	M Tomlin & Son	