



## Local Transparency: Supplier payments over £500

June 2024

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Housing	Homelessness	31/05/2024	40159777	1,798.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Direct Services	Waste Collection	26/06/2024	40160441	1,520.00	11020	Wybone Limited	952455
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	31/05/2024	40159948	8,975.60	15361	Tersus Consultancy Limited	1912115
Sevenoaks District Council	Environmental and Operational Services	Building Control	17/06/2024	40160330	788.34	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	13/06/2024	40160120	551.55	12327	Royal British Legion Industries Ltd	158479
Sevenoaks District Council	Planning Services	Non-revenue	24/06/2024	40160369	1,820.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Planning Services	Planning Policy	24/06/2024	40160370	2,439.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Financial Services	Corporate Management	26/06/2024	40160392	6,054.00	16136	CACI Limited	1649776
Sevenoaks District Council	Communities and Business	Non-revenue	11/06/2024	40160061	7,599.00	20460	AiDash UK Ltd	13766841
Sevenoaks District Council	Direct Services	Waste Collection	21/06/2024	40160331	8,735.90	20095	Seeclear Facilities	9952390
Sevenoaks District Council	Direct Services	Waste Collection	13/06/2024	40160111	2,536.23	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	14/06/2024	40160213	691.24	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/05/2024	40160101	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/06/2024	40160164	8,735.25	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/06/2024	40160214	6,711.67	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	13/06/2024	40160131	9,918.63	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	14/06/2024	40160174	1,546.31	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	19/06/2024	40160230	18,260.69	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/06/2024	40160216	6,523.69	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	13/06/2024	40160133	590.53	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Housing	Homelessness	26/06/2024	40160426	1,545.45	11483	Dover District Council	
Sevenoaks District Council	Direct Services	Waste Collection	05/06/2024	40159945	1,039.67	15039	NTM-GB Limited	4984293
Sevenoaks District Council	Communities and Business	Recreation & Sport	12/06/2024	40160163	730.91	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/06/2024	40160134	574.60	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	10/06/2024	40160092	1,899.33	10142	Chubb Fire & Security Ltd	524469
Sevenoaks District Council	Environmental and Operational Services	Parking Services	13/06/2024	40160121	4,264.54	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	14/03/2024	40160324	774.32	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	13/06/2024	40160115	679.55	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	13/06/2024	40160326	1,347.66	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	13/06/2024	40160139	2,127.92	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	20/06/2024	40160267	452.38	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	14/06/2024	40160355	929.22	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/06/2024	40160231	1,830.46	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/06/2024	40160232	1,845.83	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/06/2024	40160233	1,487.41	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/06/2024	40160234	1,901.44	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/06/2024	40160235	1,845.21	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/06/2024	40160236	1,934.06	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/06/2024	40160237	1,882.49	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/06/2024	40160238	1,954.79	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/06/2024	40160239	1,840.81	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/06/2024	40160240	2,074.77	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	27/06/2024	40160459	4,117.92	18901	Playle & Partners LLP	
Sevenoaks District Council	Corporate Support	Support Services	21/06/2024	40160376	560.40	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Environmental and Operational Services	Parking Services	07/06/2024	40160038	4,800.00	10660	Recognition Express Kent	6747572
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	12/06/2024	40160417	4,200.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Direct Services	Non-revenue	11/06/2024	40160176	19,715.40	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	05/06/2024	40159868	4,726.50	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	11/06/2024	40160093	3,767.40	18292	MORE RECRUITMENT KENT LTD	

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Sevenoaks District Council	Direct Services	Waste Collection	18/06/2024	40160260	3,423.55	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	25/06/2024	40160447	3,064.75	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Communities and Business	Recreation & Sport	19/06/2024	40160368	7,714.00	16689	Trowers & Hamlins LLP	OC337852
Sevenoaks District Council	Housing	Homelessness	01/06/2024	40159852	585.00	20453	Premier Property Providers Ltd	12575887
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/05/2024	40159742	1,415.00	20192	Salix Mechanical Services LLP	OC363802
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/05/2024	40159741	1,440.00	20192	Salix Mechanical Services LLP	OC363802
Sevenoaks District Council	Housing	Homelessness	31/05/2024	40159955	9,961.85	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Communities and Business	Recreation & Sport	10/06/2024	40160055	3,480.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Housing	Homelessness	31/05/2024	40159870	1,870.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	05/06/2024	40159954	662.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	12/06/2024	40160124	750.00	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	19/06/2024	40160321	700.00	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	26/06/2024	40160418	750.00	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Control Account	Balance Sheet	03/06/2024	40159772	458.51	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Control Account	Balance Sheet	01/06/2024	40159947	915.20	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Corporate Support	Support Services	27/06/2024	40160428	787.00	13172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	Communities and Business	Tourism	04/06/2024	40159916	2,000.00	10746	Sevenoaks Town Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	29/05/2024	40159953	3,231.50	14064	Office Angels	1985032
Sevenoaks District Council	Environmental and Operational Services	Parking Services	26/06/2024	40160429	2,840.50	14064	Office Angels	1985032
Sevenoaks District Council	Communities and Business	Community Safety	13/06/2024	40160197	1,914.00	20475	White Ribbon UK	5617302
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/06/2024	40160175	605.00	19657	Cooleraid Ltd	2585899
Sevenoaks District Council	Environmental and Operational Services	Community Safety	06/06/2024	40159952	970.00	18041	SSAIB	
Sevenoaks District Council	Environmental and Operational Services	Emergency Planning	20/06/2024	40160329	4,500.00	15694	Kent Police & Crime Commissioner	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/06/2024	40160339	638.15	12729	Keltic Ltd t/a Keltic Clothing	5055453
Sevenoaks District Council	Legal and Governance	Elections	06/06/2024	40159943	2,086.35	15680	CSG Limited	4904089
Sevenoaks District Council	Housing	Homelessness	24/06/2024	40160310	1,250.00	20482	Redact	
Sevenoaks District Council	Housing	Homelessness	30/05/2024	40159744	3,325.00	20452	Sila Investments Ltd / Geoff Simmons	
Sevenoaks District Council	Housing	Homelessness	11/06/2024	40160052	1,350.00	20464	Redact	
Sevenoaks District Council	Housing	Homelessness	04/06/2024	40159909	2,400.00	20454	Redact	
Sevenoaks District Council	Legal and Governance	Support Services	31/05/2024	40159889	1,500.00	17602	Greenwood Projects Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	31/05/2024	40159872	2,198.72	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	03/06/2024	40159890	7,121.08	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Corporate Support	Support Services	13/06/2024	40160256	770.00	20226	Hoval Ltd	592844
Sevenoaks District Council	Planning Services	Planning Policy	11/06/2024	40160053	1,500.00	16789	JBA Consulting	3246693
Sevenoaks District Council	Corporate Support	Support Services	19/06/2024	40160300	1,436.00	17437	Elevators Ltd	4463335
Sevenoaks District Council	Corporate Support	Support Services	19/06/2024	40160301	1,046.00	17437	Elevators Ltd	4463335
Sevenoaks District Council	Corporate Support	Support Services	19/06/2024	40160302	1,046.00	17437	Elevators Ltd	4463335
Sevenoaks District Council	Legal and Governance	Elections	10/06/2024	40160063	550.00	14944	Edenbridge Rugby Football Club	
Sevenoaks District Council	Corporate Support	Support Services	30/05/2024	40159756	800.00	10749	Sevenoaks Glazing	
Sevenoaks District Council	Housing	Non-revenue	18/06/2024	40160251	570.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Direct Services	Waste Collection	29/05/2024	40159878	568.19	18270	FAUN Zoeller UK Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	07/06/2024	40160078	892.04	18270	FAUN Zoeller UK Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	26/06/2024	40160425	4,000.00	14950	Hextable Parish Council	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	11/06/2024	40160316	5,958.52	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/06/2024	40160315	981.30	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Direct Services	Waste Collection	11/06/2024	40160049	425.00	19898	KD Drainage and Asbestos	12182835
Sevenoaks District Council	Environmental and Operational Services	Support Services	06/06/2024	40159919	5,000.00	19633	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	14/06/2024	40160173	500.00	19633	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	14/06/2024	40160172	5,000.00	19633	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	24/06/2024	40160351	5,000.00	19633	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Financial Services	Corporate Management	30/05/2024	40159709	8,400.00	15321	Grant Thornton UK LLP	OC307742
Sevenoaks District Council	Communities and Business	Non-revenue	13/06/2024	40160125	102,431.26	19057	Guildmore Ltd	3517348
Sevenoaks District Council	Communities and Business	Non-revenue	05/06/2024	40159921	88,474.53	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Direct Services	Waste Collection	29/05/2024	40159879	3,242.37	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	04/06/2024	40159941	3,702.32	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	12/06/2024	40160162	3,222.48	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	18/06/2024	40160282	2,718.76	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	25/06/2024	40160403	3,075.58	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	31/05/2024	40159880	1,124.94	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	31/05/2024	40159758	519.50	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	07/06/2024	40160060	747.16	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	07/06/2024	40159969	528.30	18314	The Best Connection Employment Group	2600534

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Sevenoaks District Council	Direct Services	Waste Collection	14/06/2024	40160223	621.23	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	21/06/2024	40160350	621.23	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	21/06/2024	40160292	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Communities and Business	Planning Policy	15/05/2024	40159633	1,000.00	20069	Big Orange Media Ltd	10161150
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	30/05/2024	40159826	420.00	19431	K Drainage Ltd	9814673
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	04/06/2024	40159891	5,250.00	20455	SUBVISION SURVEYS LTD	8478564
Sevenoaks District Council	Communities and Business	Community Development	10/06/2024	40160037	1,792.00	15538	Maidstone Signs Ltd	1031640
Sevenoaks District Council	Corporate Support	Support Services	07/06/2024	40159970	1,001.60	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Environmental and Operational Services	Support Services	01/06/2024	40159804	950.00	15945	CJS Plants Limited	2293095
Sevenoaks District Council	Housing	Homelessness	18/06/2024	40160283	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Corporate Support	Support Services	07/06/2024	40160102	2,475.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Direct Services	Waste Collection	25/06/2024	40160404	1,915.09	18923	Aquarius IT Ltd	5070766
Sevenoaks District Council	Corporate Support	Support Services	01/05/2024	40160179	1,000.00	10099	E.ON Control Solutions Ltd	4681451
Sevenoaks District Council	Corporate Support	Support Services	11/06/2024	40160180	1,000.00	10099	E.ON Control Solutions Ltd	4681451
Sevenoaks District Council	Environmental and Operational Services	Support Services	05/06/2024	40159923	900.00	19519	Cooleraid Ltd	2585899
Sevenoaks District Council	Planning Services	Non-revenue	31/05/2024	40159842	4,500.00	10384	Haymarket Media Group Limited	267189
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/06/2024	40160066	2,538.00	17546	Springfield Business Papers Ltd	9151244
Sevenoaks District Council	Direct Services	Waste Collection	24/05/2024	40160002	2,572.24	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	28/05/2024	40160005	1,709.10	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Planning Services	Non-revenue	13/11/2023	40160082	4,877.78	11919	London South Bank University	986761
Sevenoaks District Council	Direct Services	Waste Collection	24/06/2024	40160394	592.00	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	21/06/2024	40160291	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Communities and Business	Community Safety	04/06/2024	40159882	1,500.00	20298	Standing Together Against Domestic Abuse	4283131
Sevenoaks District Council	Communities and Business	Non-revenue	01/06/2024	40159805	835.80	20437	Group Two Limited	3611396
Sevenoaks District Council	Financial Services	Non-revenue	10/05/2024	40160202	11,651.11	20473	Capita One Limited	15370298
Sevenoaks District Council	Communities and Business	Economic Development	04/06/2024	40159897	421.41	19750	British Gas	
Sevenoaks District Council	Housing	Homelessness	03/06/2024	40159780	21,171.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	OC395930
Sevenoaks District Council	Corporate Support	Support Services	12/06/2024	40160255	1,100.85	10513	Antalis Limited	1088345
Sevenoaks District Council	Direct Services	Waste Collection	07/06/2024	40160083	519.48	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	09/05/2024	40160021	510.66	19863	Tunbridge Wells Fire Protection Limited	1825236
Sevenoaks District Council	Corporate Support	Support Services	10/06/2024	40160022	2,200.00	13252	Idox Software Limited	2933889
Sevenoaks District Council	Corporate Support	Support Services	11/06/2024	40160048	525.00	13252	Idox Software Limited	2933889
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	05/06/2024	40159983	1,221.30	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	18/06/2024	40160306	683.52	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Communities and Business	Community Development	21/06/2024	40160332	683.52	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Housing	Homelessness	26/06/2024	40160421	658.52	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Support Services	25/06/2024	40160347	5,000.00	13253	Passe-Partout Consulting Ltd	4127772
Sevenoaks District Council	Environmental and Operational Services	Emergency Planning	17/06/2024	40160195	1,075.34	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/04/2024	40160178	3,045.66	19294	Redact	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	11/06/2024	40160170	3,166.66	19294	Redact	
Sevenoaks District Council	Planning Services	Planning Policy	03/06/2024	40159856	5,090.14	10450	Kent County Council	
Sevenoaks District Council	Communities and Business	Community Development	12/06/2024	40160126	1,500.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Support Services	18/06/2024	40160361	434.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Public Transport	29/04/2024	40159781	8,584.00	13818	WCS Environmental South East Ltd t/a Musketeer Services	3157322
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	31/05/2024	40160104	4,450.00	16505	Redact	
Sevenoaks District Council	Direct Services	Non-revenue	02/05/2024	40159775	20,520.66	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	02/05/2024	40159776	5,700.50	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	03/06/2024	40159810	783.51	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Planning Services	Non-revenue	11/06/2024	40160051	2,340.00	11788	Wealden District Council	
Sevenoaks District Council	Professional Services	Non-revenue	07/06/2024	40159964	437.49	20302	Redact	
Sevenoaks District Council	Communities and Business	Non-revenue	31/05/2024	40160068	91,382.20	19688	Chartway Construction Ltd	1884900
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	12/06/2024	40160117	9,236.00	16948	London Borough of Bexley	
Sevenoaks District Council	Communities and Business	Non-revenue	23/05/2024	40159732	195,521.00	20330	Department for Education	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	06/06/2024	40160023	518.40	17329	Skyguard Limited T/A Peoplesafe	4107459
Sevenoaks District Council	Housing	Homelessness	04/06/2024	40159857	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Financial Services	Corporate Management	28/05/2024	40159811	517.50	17637	Baxter Storey Limited - Orchards Event Venue	
Sevenoaks District Council	Housing	Homelessness	19/06/2024	40160271	1,000.00	20434	Redact	
Sevenoaks District Council	Corporate Support	Support Services	28/05/2024	40159844	537.08	10623	Tyco Fire & Integrated Solutions UK Ltd	1952517
Sevenoaks District Council	Financial Services	Local Tax Collection	21/05/2024	40160128	2,926.00	15624	Wilkin Chapman LLP	OC343261
Sevenoaks District Council	Direct Services	Waste Collection	19/06/2024	40160246	10,000.00	19466	Post Office Fleet and Bulk Service	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	31/05/2024	40159900	3,926.00	18922	Forward Vision Solutions Ltd	6537261
Sevenoaks District Council	Communities and Business	Non-revenue	27/06/2024	40160431	1,957.00	15362	Eynsford Parish Council	

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Sevenoaks District Council	Communities and Business	Community Development	29/05/2024	40159643	2,500.00	20172	Head In The Game CIC	13406225
Sevenoaks District Council	Direct Services	Waste Collection	10/06/2024	40160097	697.38	19716	Days Garage	3200221
Sevenoaks District Council	Direct Services	Waste Collection	12/06/2024	40160107	713.76	19716	Days Garage	3200221
Sevenoaks District Council	Direct Services	Waste Collection	24/05/2024	40159766	1,403.00	20005	Cary UK Ltd T/A National Windscreens	2098007
Sevenoaks District Council	Direct Services	Waste Collection	20/06/2024	40160342	1,542.00	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	20/05/2024	40160043	838.56	20213	ARMA Connect Ltd	5340053
Sevenoaks District Council	Communities and Business	Non-revenue	16/05/2024	40159469	6,000.00	19979	Building Better Housing	14337694
Sevenoaks District Council	Housing	Homelessness	31/05/2024	40159812	4,202.50	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/06/2024	40160086	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/06/2024	40160087	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/06/2024	40160088	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	03/06/2024	40159827	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	03/06/2024	40159783	3,875.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Financial Services	Non-revenue	31/05/2024	40159828	487.50	19140	Agilyx EMEA Ltd	13427137
Sevenoaks District Council	Corporate Support	Support Services	01/06/2024	40159847	1,000.00	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Direct Services	Waste Collection	25/05/2024	40159858	2,028.60	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	25/05/2024	40159859	494.78	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Corporate Support	Support Services	30/05/2024	40159813	446.00	11937	EvacChair International Limited	3593826
Sevenoaks District Council	Direct Services	Waste Collection	01/06/2024	40159990	1,863.00	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	01/06/2024	40159991	670.70	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	08/06/2024	40160098	1,666.35	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	08/06/2024	40160099	813.63	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	15/06/2024	40160299	1,795.15	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	15/06/2024	40160298	813.63	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	22/06/2024	40160405	1,561.70	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	22/06/2024	40160406	835.62	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	26/05/2024	40159905	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	26/05/2024	40159906	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	02/06/2024	40159938	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	02/06/2024	40160296	639.60	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	09/06/2024	40160138	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	09/06/2024	40160137	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	16/06/2024	40160278	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	16/06/2024	40160279	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/06/2024	40160450	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Financial Services	Local Tax Collection	01/05/2024	40159586	5,500.00	16210	Inform CPI Ltd	5599551
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/06/2024	40160252	1,153.75	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Environmental and Operational Services	Economic Development	19/06/2024	40160288	980.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Communities and Business	Economic Development	31/05/2024	40159949	615.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	20/05/2024	40159829	774.94	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Financial Services	Corporate Management	31/05/2024	40159846	6,850.57	17553	Ideagen Gael Limited	SC208191
Sevenoaks District Council	Corporate Support	Support Services	22/05/2024	40159907	15,708.75	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Support Services	17/06/2024	40160210	1,781.25	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Support Services	24/06/2024	40160371	2,612.52	20115	Softcat PLC	2174990
Sevenoaks District Council	Communities and Business	Community Development	31/05/2024	40159958	450.00	10916	West Kent Housing Association	
Sevenoaks District Council	Direct Services	Waste Collection	31/05/2024	40159992	5,520.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/06/2024	40159980	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/06/2024	40159981	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/06/2024	40159982	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/06/2024	40159979	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/06/2024	40159978	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/06/2024	40159977	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Direct Services	Waste Collection	31/05/2024	40160132	4,989.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/06/2024	40159908	1,072.54	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Communities and Business	Economic Development	31/05/2024	40159974	750.00	18125	Appleyard & Trew LLP	OC304430
Sevenoaks District Council	Housing	Homelessness	24/06/2024	40160333	1,000.00	14982	Sunflower Lettings Client Account	
Sevenoaks District Council	Direct Services	Waste Collection	13/06/2024	40160319	2,691.92	16006	The Bodyshop	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	04/06/2024	40159860	32,912.50	11003	Maidstone Borough Council	
Sevenoaks District Council	Corporate Support	Support Services	17/05/2024	40160209	462.08	11431	UKRI-NERC t/a British Geological Survey	
Sevenoaks District Council	Environmental and Operational Services	Building Control	05/06/2024	40159935	795.40	20457	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	31/05/2024	40159896	5,048.50	18320	Watling Tyres	
Sevenoaks District Council	Planning Services	Development Control	18/06/2024	40160218	1,000.00	17881	Francis Taylor Building Barristers	

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Planning Services	Development Control	20/06/2024	40160325	1,156.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	13/06/2024	40160130	500.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	20/06/2024	40160323	578.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Housing	Housing Strategy	26/06/2024	40160414	1,500.00	20489	Redact	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	31/05/2024	40159770	25,550.00	20365	Slough Van & Truck Centre	3173400
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	31/05/2024	40159937	37,544.00	20365	Slough Van & Truck Centre	3173400
Sevenoaks District Council	Professional Services	Non-revenue	07/06/2024	40159965	11,246.03	10543	Prudential	
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	24/06/2024	40160322	40,798.42	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Housing	Non-revenue	28/06/2024	40160451	6,000.00	14385	Dolphin Lifts	
Sevenoaks District Council	Housing	Non-revenue	28/06/2024	40160436	780.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Housing	Non-revenue	22/06/2024	40160318	570.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	07/06/2024	40159950	8,665.00	19748	L M Stacey & Sons	
Sevenoaks District Council	Housing	Non-revenue	18/06/2024	40160200	8,874.08	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	31/05/2024	40159767	7,420.00	15223	Lifestyle Kent Limited	
Sevenoaks District Council	Housing	Non-revenue	28/06/2024	40160452	570	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	28/06/2024	40160437	7630.24	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	04/06/2024	40159894	441	20376	Redact	
Sevenoaks District Council	Housing	Non-revenue	21/06/2024	40160317	6509.21	20336	Redact	
Sevenoaks District Council	Housing	Non-revenue	07/06/2024	40160033	19682.91	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	07/06/2024	40160034	10317.09	10916	West Kent Housing Association	
Sevenoaks District Council	Control Account	Balance Sheet	06/06/2024	40159934	450	20459	Redact	
Sevenoaks District Council	Housing	Homelessness	24/06/2024	40160337	2408	20454	Redact	
Sevenoaks District Council	Housing	Homelessness	24/06/2024	40160334	3074.54	16880	Helen Breeze Property Management Clients	
Sevenoaks District Council	Housing	Homelessness	24/06/2024	40160336	5158	20452	Sila Investments Ltd / Geoff Simmons	
Sevenoaks District Council	Housing	Homelessness	24/06/2024	40160335	2100	20436	Bracketts	
Sevenoaks District Council	Housing	Homelessness	27/06/2024	40160438	1108.55	20464	Redact	
Sevenoaks District Council	Housing	Homelessness	10/06/2024	40160009	2530	16880	Helen Breeze Property Management Clients	
Sevenoaks District Council	Housing	Homelessness	30/05/2024	40159721	1938	20450	Entwistle Property Partnership	
Sevenoaks District Council	Housing	Homelessness	19/06/2024	40160269	3255.31	19815	Help 2 Rent	
Sevenoaks District Council	Housing	Homelessness	19/06/2024	40160268	2723.08	19434	Barnabys Property Letting Ltd	
Sevenoaks District Council	Housing	Homelessness	19/06/2024	40160270	747.93	20138	Bexley Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/05/2024	40159862	550.16	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/05/2024	40159875	5561.42	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/05/2024	40159874	2198.76	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	02/06/2024	40159973	2218.85	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	02/06/2024	40159972	1420	16423	Chipside Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	03/06/2024	40160129	1000	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Environmental and Operational Services	Parking Services	05/06/2024	40159993	3587.09	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	05/06/2024	40159994	646.38	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Communities and Business	Community Development	05/06/2024	40160036	1020	20461	Swanley St Paul PCC	
Sevenoaks District Council	Housing	Homelessness	18/03/2024	40160184	13333	17328	Citizens Advice North & West Kent	3960538
Sevenoaks District Council	Housing	Homelessness	30/05/2024	40159814	14572	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	03/06/2024	40159876	5796	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	03/06/2024	40159877	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	05/06/2024	40160047	5676	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	05/06/2024	40160046	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	12/06/2024	40160280	5866	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	12/06/2024	40160281	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	19/06/2024	40160287	5866	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	19/06/2024	40160286	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	13/05/2024	40159939	6570.96	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	28/05/2024	40159864	6534.63	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	03/06/2024	40159865	6724.65	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	10/06/2024	40160100	4576.38	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	17/06/2024	40160295	4884	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	24/06/2024	40160344	3891.88	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Corporate Support	Support Services	21/06/2024	40160363	583.92	16027	Churches Fire Security Ltd	2703471
Sevenoaks District Council	Planning Services	Planning Policy	28/05/2024	40159924	7564.25	20154	Knight, Kavanagh & Page	9145032
Sevenoaks District Council	Control Account	Balance Sheet	01/06/2024	40159815	552.73	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/06/2024	40159816	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/06/2024	40159817	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/06/2024	40159818	486.56	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	01/06/2024	40159819	617.3	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/06/2024	40159820	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/06/2024	40159821	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/06/2024	40159822	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/06/2024	40159823	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/06/2024	40159824	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	07/06/2024	40159996	639.18	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	18/06/2024	40160285	1105.46	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Housing	Homelessness	04/06/2024	40159971	1240.26	18066	Orbit South Housing Association	
Sevenoaks District Council	Environmental and Operational Services	Building Control	29/05/2024	40159638	5373.2	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	29/05/2024	40159637	5226.6	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	05/06/2024	40159893	2458.6	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	12/06/2024	40160110	5075.95	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	19/06/2024	40160250	2675.8	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	19/06/2024	40160249	2553	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	26/06/2024	40160386	2676.7	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	26/06/2024	40160385	2553	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	05/06/2024	40159892	2119.95	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Homelessness	26/06/2024	40160402	1425	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Non-revenue	03/06/2024	40159911	49887.49	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	03/06/2024	40159912	41552.29	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	03/06/2024	40159915	40516.35	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	03/06/2024	40159904	14339.21	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	03/06/2024	40160050	14339.21	19620	Town & Country Housing	30167
Sevenoaks District Council	Direct Services	Waste Collection	03/06/2024	40159866	720.76	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	12/06/2024	40160116	20323.84	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	18/06/2024	40160257	1567.5	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Legal and Governance	Support Services	22/03/2024	40159871	1156	18844	Fieldfisher LLP	OC318472
Sevenoaks District Council	Financial Services	Corporate Management	27/05/2024	40159779	1296.11	12931	SiteImprove Ltd	4932868
Sevenoaks District Council	Professional Services	Non-revenue	07/06/2024	40159966	535.5	10899	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	24/06/2024	40160343	21102.07	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	04/06/2024	40159861	24999	20204	Commonworks Organic Farms	1977080