



Local Transparency: Supplier payments over £500

August 2024

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	02/08/2024	40161473	1,755.00	20059	Teedee Ltd	13183616
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	24/07/2024	40161474	442.71	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Housing	Homelessness	31/07/2024	40161318	1,798.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Direct Services	Waste Collection	02/08/2024	40161320	686.00	13822	Broxap Limited	2583752
Sevenoaks District Council	Housing	Non-revenue	28/08/2024	40161954	3,250.00	20554	Redact	
Sevenoaks District Council	Planning Services	Planning Policy	24/07/2024	40161317	2,601.60	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2024	40161475	441.00	12395	LCP Automotive Components	487853
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	19/06/2024	40161586	2,881.87	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Environmental and Operational Services	Support Services	20/08/2024	40161721	8,735.90	20095	Seedclear Facilities	9952390
Sevenoaks District Council	Direct Services	Waste Collection	14/08/2024	40161672	2,685.96	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/07/2024	40161520	474.72	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Corporate Support	Support Services	12/08/2024	40161642	8,000.00	20446	NTA Monitor Limited T/A Intertek NTA	GB 672673996
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/08/2024	40161904	8,820.05	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/08/2024	40161879	6,460.40	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	14/08/2024	40161876	10,630.64	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	14/08/2024	40161880	1,028.27	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/08/2024	40161908	16,495.26	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/08/2024	40161881	6,048.51	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	29/07/2024	40161344	607.04	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/08/2024	40161877	571.92	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	31/07/2024	40161439	793.00	13172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	Communities and Business	Tourism	31/07/2024	40161322	4,000.00	19606	Academy Consulting Solutions Limited	4336350
Sevenoaks District Council	Financial Services	Corporate Management	24/07/2024	40161674	3,494.29	19440	Key Marketing Service Ltd T/A KPM Group	4287333
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/08/2024	40161878	692.49	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/08/2024	40161906	559.67	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	14/08/2024	40161621	4,007.29	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	08/08/2024	40161835	1,688.82	10142	Chubb Fire & Security Ltd	524469
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	20/08/2024	40161768	3,979.00	20316	Fyfe Wilson Ltd	172959
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/08/2024	40161651	438.95	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	15/08/2024	40161715	828.56	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	15/08/2024	40161783	1,872.78	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	16/08/2024	40161676	3,750.11	18901	Playle & Partners LLP	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	05/08/2024	40161476	8,400.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Direct Services	Waste Collection	30/07/2024	40161289	4,305.60	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	05/08/2024	40161385	3,341.33	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	12/08/2024	40161828	3,647.80	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	20/08/2024	40161829	3,834.68	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	28/08/2024	40161937	3,984.83	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Housing	Homelessness	01/08/2024	40161290	2,015.00	20453	Premier Property Providers Ltd	12575887
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	31/07/2024	40161323	4,715.00	20192	Salix Mechanical Services LLP	OC363802
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	27/08/2024	40161939	1,198.50	20072	Howes S E Ltd	9792786
Sevenoaks District Council	Direct Services	Waste Collection	27/08/2024	40161940	1,163.50	20072	Howes S E Ltd	9792786
Sevenoaks District Council	Housing	Homelessness	31/07/2024	40161625	9,966.50	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	23/07/2024	40161349	584.00	20424	Southern Cesspool Services Ltd	9855451
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	29/07/2024	40161255	2,099.25	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	14/08/2024	40161626	2,734.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Housing	Homelessness	01/08/2024	40161362	520.00	19757	Kent Accommodation LTD	12900140
Sevenoaks District Council	Housing	Homelessness	31/07/2024	40161291	3,330.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2024	40161601	5,242.90	19145	SME HCI Ltd	5558651

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Communities and Business	Planning Policy	31/07/2024	40161306	5,250.00	20345	White Label Publishing Ltd	7084279
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/07/2024	40161350	1,238.00	11704	PATROL	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2024	40161325	4,140.00	14064	Office Angels	1985032
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	19/08/2024	40161740	519.00	14778	FRC Preparers Levy A/C	2486368
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	08/07/2024	40161377	1,200.00	20533	BdR Civil and Structural Engineering Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	29/07/2024	40161281	529.74	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2024	40161542	14,370.33	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Support Services	27/08/2024	40161883	1,040.00	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Communities and Business	Non-revenue	12/08/2024	40161569	2,893.78	15155	Riverhead Parish Council	
Sevenoaks District Council	Communities and Business	Non-revenue	12/08/2024	40161570	10,000.00	10842	Swanley Town Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2024	40161414	1,719.36	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Corporate Support	Support Services	23/08/2024	40161899	765.00	20226	Hoval Ltd	592844
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2024	40161659	1,015.28	19036	B&G Cleaning Systems Ltd	2492527
Sevenoaks District Council	Housing	Homelessness	31/07/2024	40161292	1,418.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/08/2024	40161747	2,500.00	15167	Barbour Logic Ltd	5098036
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/08/2024	40161748	9,448.00	15167	Barbour Logic Ltd	5098036
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	15/08/2024	40161700	4,168.00	19014	Prism Alarms & Security	6433997
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/07/2024	40161749	8,873.00	19600	Vital Direct Limited	11313851
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/07/2024	40161750	6,025.00	19600	Vital Direct Limited	11313851
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/07/2024	40161660	1,950.00	19600	Vital Direct Limited	11313851
Sevenoaks District Council	Housing	Homelessness	29/07/2024	40161272	3,400.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Corporate Support	Support Services	01/08/2024	40161329	825.00	17830	Active Fire Management	4215939
Sevenoaks District Council	Communities and Business	Non-revenue	21/08/2024	40161765	1,750.00	19655	B Sused	13499964
Sevenoaks District Council	Direct Services	Waste Collection	14/08/2024	40161680	1,500.00	17880	Universal Commercial Vehicle Export Ltd	3542139
Sevenoaks District Council	Corporate Support	Support Services	21/08/2024	40161754	3,720.40	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Communities and Business	Recreation & Sport	06/08/2024	40161643	3,154.16	20177	Technogym UK Limited	2782468
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/08/2024	40161766	1,080.99	20177	Technogym UK Limited	2782468
Sevenoaks District Council	Environmental and Operational Services	Support Services	29/07/2024	40161260	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	07/08/2024	40161571	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	13/08/2024	40161592	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	29/08/2024	40161983	1,075.00	19898	KD Drainage and Asbestos	12182835
Sevenoaks District Council	Environmental and Operational Services	Support Services	23/08/2024	40161884	1,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	27/08/2024	40161947	1,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	30/07/2024	40161403	431.40	20417	1st Coverall Company Ltd	4146587
Sevenoaks District Council	Direct Services	Waste Collection	31/07/2024	40161540	1,135.25	18318	BOC LTD	
Sevenoaks District Council	Legal and Governance	Support Services	11/06/2024	40161635	2,536.00	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Legal and Governance	Support Services	11/06/2024	40161636	1,250.00	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Legal and Governance	Support Services	11/06/2024	40161637	1,451.50	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Legal and Governance	Support Services	11/06/2024	40161638	853.00	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/08/2024	40161293	2,039.00	13874	Campbell Associates	
Sevenoaks District Council	Communities and Business	Non-revenue	09/08/2024	40161497	156,687.50	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Direct Services	Waste Collection	30/07/2024	40161304	3,083.89	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	07/08/2024	40161563	2,640.10	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	13/08/2024	40161804	2,298.44	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	21/08/2024	40161900	3,260.42	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	02/08/2024	40161330	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	16/08/2024	40161681	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Corporate Support	Non-revenue	18/07/2024	40161767	1,980.00	19598	Page Tiger Limited	
Sevenoaks District Council	Communities and Business	Community Development	27/08/2024	40161946	1,304.00	12633	Medi Aid UK Ltd	4217963
Sevenoaks District Council	Communities and Business	Non-revenue	23/07/2024	40161084	1,820.00	18836	Amber Utilities Ltd	10140916
Sevenoaks District Council	Corporate Support	Support Services	29/07/2024	40161285	1,001.60	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	29/07/2024	40161300	739.92	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Housing	Homelessness	29/07/2024	40161282	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Housing	Homelessness	29/07/2024	40161283	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Environmental and Operational Services	Parking Services	22/08/2024	40161805	950.00	13961	Hi Way Services Ltd	2850815
Sevenoaks District Council	Housing	Homelessness	28/08/2024	40161957	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Corporate Support	Support Services	03/08/2024	40161541	1,425.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Corporate Support	Support Services	29/07/2024	40161543	1,150.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Corporate Support	Support Services	26/07/2024	40161546	1,105.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Direct Services	Waste Collection	13/08/2024	40161891	772.00	11060	SAGA Truck & Van Ltd	1196089
Sevenoaks District Council	Direct Services	Waste Collection	06/08/2024	40161769	508.20	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Communities and Business	Tourism	16/08/2024	40161683	1,075.00	14026	Visit Kent Limited	

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Sevenoaks District Council	Direct Services	Waste Collection	18/07/2024	40161458	1,088.03	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	25/07/2024	40161465	1,647.00	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	13/08/2024	40161860	455.84	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Communities and Business	Non-revenue	28/06/2024	40161162	4,350.00	18011	GDM Architects Limited	2682747
Sevenoaks District Council	Communities and Business	Economic Development	20/08/2024	40161821	437.50	18839	JD Services HVAC Limited	3736559
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	21/07/2024	40161365	3,600.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Direct Services	Waste Collection	19/08/2024	40161706	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Communities and Business	Non-revenue	01/08/2024	40161472	863.66	20437	Group Two Limited	3611396
Sevenoaks District Council	Housing	Non-revenue	19/08/2024	40161736	15,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	19/08/2024	40161739	5,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	19/08/2024	40161738	5,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	19/08/2024	40161737	5,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Homelessness	27/07/2024	40161249	700.00	20473	Capita One Limited	15370298
Sevenoaks District Council	Housing	Homelessness	29/07/2024	40161516	3,100.01	20473	Capita One Limited	15370298
Sevenoaks District Council	Environmental and Operational Services	Building Control	17/07/2024	40160994	552.00	15033	Signway Supplies Datchet Ltd	1450039
Sevenoaks District Council	Communities and Business	Non-revenue	24/08/2024	40161966	570.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Parking Services	26/08/2024	40161953	2,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Homelessness	01/08/2024	40161294	33,305.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	OC395930
Sevenoaks District Council	Legal and Governance	Support Services	30/07/2024	40161402	1,910.71	20416	Knocker & Foscett Solicitors	
Sevenoaks District Council	Corporate Support	Support Services	19/08/2024	40161789	833.25	10513	Antalis Limited	1088345
Sevenoaks District Council	Direct Services	Waste Collection	11/07/2024	40161918	3,390.00	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Financial Services	Corporate Management	07/08/2024	40161483	900.00	10771	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2024	40161574	835.00	17218	Safer Parking Scheme	979689
Sevenoaks District Council	Environmental and Operational Services	Community Safety	07/08/2024	40161489	2,953.80	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Environmental and Operational Services	Community Safety	07/08/2024	40161490	2,953.80	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	12/08/2024	40161920	3,166.66	19294	Redact	
Sevenoaks District Council	Planning Services	Non-revenue	01/08/2024	40161296	7,500.00	10031	Ashford Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	05/08/2024	40161397	1,107.00	10450	Kent County Council	
Sevenoaks District Council	Financial Services	Non-revenue	08/08/2024	40161515	7,368.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Support Services	19/08/2024	40161905	434.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Legal and Governance	Elections	19/08/2024	40161806	1,114.02	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Communities and Business	Economic Development	17/07/2024	40161663	998.00	13818	WCS Environmental South East Ltd t/a Musketeer Services	3157322
Sevenoaks District Council	Communities and Business	Economic Development	17/07/2024	40161741	998.00	13818	WCS Environmental South East Ltd t/a Musketeer Services	3157322
Sevenoaks District Council	Direct Services	Waste Collection	14/08/2024	40161684	465.20	18585	Hydraulic Crane Services Ltd	3032994
Sevenoaks District Council	Direct Services	Waste Collection	09/08/2024	40161771	1,182.27	18313	Terberg Matec UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	21/08/2024	40161852	2,200.00	16505	J Symonds	
Sevenoaks District Council	Direct Services	Waste Collection	13/08/2024	40161808	558.24	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/08/2024	40161567	1,213.20	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Professional Services	Non-revenue	15/08/2024	40161603	437.49	20302	Redact	
Sevenoaks District Council	Corporate Support	Support Services	09/08/2024	40161959	2,991.96	19117	The Elec Group Ltd	11899854
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	07/08/2024	40161423	12,874.00	16948	London Borough of Bexley	
Sevenoaks District Council	Corporate Support	Non-revenue	31/07/2024	40161334	3,975.00	14756	Netcall Technology Limited	2831215
Sevenoaks District Council	Planning Services	Building Control	26/07/2024	40161664	2,325.00	17881	Francis Taylor Building Barristers	
Sevenoaks District Council	Direct Services	Waste Collection	21/08/2024	40161897	508.63	20378	NAPA AUTO PARTS	998035
Sevenoaks District Council	Legal and Governance	Elections	31/07/2024	40161595	34,010.87	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Legal and Governance	Elections	31/07/2024	40161596	9,536.64	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Legal and Governance	Elections	31/07/2024	40161597	5,013.04	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Legal and Governance	Elections	11/08/2024	40161746	4,719.36	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Legal and Governance	Elections	14/08/2024	40161745	969.05	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Housing	Homelessness	31/07/2024	40161380	3,769.00	15749	Roland Legg Property Consultants	
Sevenoaks District Council	Housing	Homelessness	31/07/2024	40161381	1,050.00	20530	Synergy Property Partners	
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2024	40161382	43,886.21	18053	HMRC VAT	
Sevenoaks District Council	Legal and Governance	Democratic Representation & Mgt	14/08/2024	40161648	661.00	20545	Eden Valley Museum Trust	
Sevenoaks District Council	Legal and Governance	Democratic Representation & Mgt	14/08/2024	40161647	1,296.00	19593	Sevenoaks Area Dementia Friendly Community	1184029
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	07/08/2024	40161619	10,235.60	17329	Skyguard Limited T/A Peoplesafe	4107459
Sevenoaks District Council	Planning Services	Non-revenue	06/08/2024	40161425	158,000.00	20538	The Kennal Academies Trust	
Sevenoaks District Council	Planning Services	Non-revenue	06/08/2024	40161424	17,000.00	20537	West Kingsdown Village Hall	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	22/08/2024	40161791	6,720.00	14756	Netcall Technology Limited	2831215
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	22/08/2024	40161792	71,847.00	14756	Netcall Technology Limited	2831215
Sevenoaks District Council	Housing	Non-revenue	13/08/2024	40161644	4,000.00	20544	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	31/07/2024	40161420	723.34	18303	PIRTEK CRAWLEY	10894948
Sevenoaks District Council	Housing	Homelessness	01/02/2024	40157080	22,708.00	20028	Look Ahead Care and Support Ltd	LH0013

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Financial Services	Corporate Management	19/08/2024	40161723	475.00	11514	Creditsafe Business Solutions Limited	3836192
Sevenoaks District Council	Direct Services	Waste Collection	02/08/2024	40161531	691.36	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	09/08/2024	40161775	691.36	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	09/08/2024	40161776	691.36	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	15/08/2024	40161777	691.36	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	15/08/2024	40161778	691.36	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Housing	Homelessness	01/07/2024	40161719	2,015.00	20225	Exclusive Housing Solutions LTD	
Sevenoaks District Council	Corporate Support	Support Services	06/08/2024	40161415	614.58	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	05/08/2024	40161392	4,000.00	20536	Brasted Parish Council	
Sevenoaks District Council	Housing	Non-revenue	19/08/2024	40161691	22,755.08	18894	Aran Insulation Ltd.	
Sevenoaks District Council	Housing	Homelessness	31/07/2024	40161298	4,460.00	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/07/2024	40161598	995.00	20431	IKON Training	5106703
Sevenoaks District Council	Communities and Business	Planning Policy	30/07/2024	40161332	5,000.00	19988	Gemteq Limited	9874339
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	02/08/2024	40161735	450.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	02/08/2024	40161734	450.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	12/08/2024	40161733	4,385.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	23/08/2024	40161845	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	05/08/2024	40161413	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Non-revenue	31/07/2024	40161630	39,809.82	17088	Age UK Maidstone, Sevenoaks & Tonbridge	
Sevenoaks District Council	Planning Services	Non-revenue	06/08/2024	40161412	750.00	17484	Ivy Legal Ltd	
Sevenoaks District Council	Housing	Homelessness	31/07/2024	40161299	1,580.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Communities and Business	Non-revenue	13/08/2024	40161616	1,135.50	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Direct Services	Waste Collection	22/08/2024	40161873	725.40	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	20/07/2024	40161411	1,738.80	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	03/08/2024	40161535	1,791.13	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	03/08/2024	40161548	846.62	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	10/08/2024	40161732	1,070.65	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	10/08/2024	40161731	824.63	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	17/08/2024	40161842	1,666.35	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	17/08/2024	40161841	813.63	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Corporate Support	Support Services	28/02/2024	40161609	12,420.00	20463	Advanced Business Software and Solutions Ltd	3214465
Sevenoaks District Council	Corporate Support	Support Services	06/08/2024	40161624	420.00	10810	Spy Alarms Ltd	
Sevenoaks District Council	Corporate Support	Support Services	01/08/2024	40161611	10,344.34	20463	Advanced Business Software and Solutions Ltd	3214465
Sevenoaks District Council	Direct Services	Waste Collection	28/07/2024	40161410	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	28/07/2024	40161409	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	04/08/2024	40161557	468.16	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	04/08/2024	40161558	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	11/08/2024	40161810	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	11/08/2024	40161811	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	18/08/2024	40161901	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	18/08/2024	40161902	461.78	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	18/08/2024	40161903	501.60	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/08/2024	40161774	922.77	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Communities and Business	Economic Development	28/06/2024	40161757	1,151.33	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	31/07/2024	40161581	911.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	06/08/2024	40161441	437.50	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Direct Services	Waste Collection	19/08/2024	40161730	739.35	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Direct Services	Waste Collection	21/08/2024	40161784	1,170.00	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/07/2024	40161544	2,238.00	20346	London Water Services Ltd	13538013
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	22/08/2024	40161812	8,780.74	20115	Softcat PLC	2174990
Sevenoaks District Council	Housing	Non-revenue	08/08/2024	40161446	29,246.03	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	08/08/2024	40161447	17,540.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	08/08/2024	40161448	1,234.05	10916	West Kent Housing Association	
Sevenoaks District Council	Direct Services	Waste Collection	31/07/2024	40161780	5,520.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Direct Services	Waste Collection	05/07/2024	40161568	1,224.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2024	40161436	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2024	40161437	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2024	40161438	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2024	40161443	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2024	40161444	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2024	40161428	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/08/2024	40161590	1,072.54	14343	Daisy Communications Ltd	4145329

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Professional Services	Non-revenue	15/08/2024	40161604	11,296.03	10543	Prudential	
Sevenoaks District Council	Communities and Business	Economic Development	31/07/2024	40161331	750.00	18125	Appleyard & Trew LLP	OC304430
Sevenoaks District Council	Housing	Homelessness	15/08/2024	40161656	1,000.00	15749	Roland Legg Property Consultants	
Sevenoaks District Council	Communities and Business	Non-revenue	22/08/2024	40161813	4,000.00	13242	Kemsing Parish Council	
Sevenoaks District Council	Communities and Business	Non-revenue	22/08/2024	40161814	9,227.55	10746	Sevenoaks Town Council	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	05/08/2024	40161394	37,978.50	11003	Maidstone Borough Council	
Sevenoaks District Council	Legal and Governance	Support Services	03/08/2024	40161384	1,339.29	19940	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	23/08/2024	40161846	960.00	20552	ALS Civil Engineers Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	31/07/2024	40161493	5,430.00	18320	Watling Tyres	
Sevenoaks District Council	Direct Services	Waste Collection	02/08/2024	40161407	828.00	16006	The Bodysshop	
Sevenoaks District Council	Control Account	Balance Sheet	23/08/2024	40161847	443.70	20551	D2 Enterprises Limited	
Sevenoaks District Council	Housing	Homelessness	16/08/2024	40161689	6,000.00	20548	Hodge Jones & Allen Solicitors Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	13/08/2024	40161633	17,535.60	20206	Riverhill Himalayan Gardens	7121904
Sevenoaks District Council	Communities and Business	Non-revenue	13/08/2024	40161632	7,400.00	20522	Strongarm Beekeeping Ltd	15328500
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	28/08/2024	40161942	850	12756	Chartered Institute of Environmental Health	290350
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	30/07/2024	40161395	2233.2	16641	UK Power Networks Operations Ltd	3870728
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	30/07/2024	40161396	1795.2	16641	UK Power Networks Operations Ltd	3870728
Sevenoaks District Council	Direct Services	Waste Collection	25/06/2024	40161518	3175	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Housing	Non-revenue	22/08/2024	40161815	570	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	16/08/2024	40161690	30000	20543	HJ&A Trust Cor Dep for DI Mihg	
Sevenoaks District Council	Housing	Non-revenue	13/08/2024	40161631	8480.41	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	16/08/2024	40161704	20182.42	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	16/08/2024	40161670	3638.83	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	28/08/2024	40161941	4500	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	23/08/2024	40161851	570	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	07/08/2024	40161440	10879	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	01/08/2024	40161319	490	16059	Rapid Ramp Ltd	6449679
Sevenoaks District Council	Housing	Non-revenue	28/08/2024	40161949	11570	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	31/07/2024	40161352	462	18202	Wynesdale Waste Management	
Sevenoaks District Council	Housing	Non-revenue	08/08/2024	40161499	13763.42	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	12/08/2024	40161502	6565.19	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	08/08/2024	40161500	17632.7	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	08/08/2024	40161501	3393	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	20/08/2024	40161722	15345	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Homelessness	21/08/2024	40161758	3657.76	20511	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2024	40161533	567.6	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2024	40161521	5644.67	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2024	40161525	2209.12	16423	Chipside Limited	
Sevenoaks District Council	Professional Services	Non-revenue	19/08/2024	40161686	1090	18785	Redact	
Sevenoaks District Council	Communities and Business	Community Development	14/08/2024	40161667	900	15460	Samsara	
Sevenoaks District Council	Housing	Homelessness	01/08/2024	40161310	9791	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Communities and Business	Economic Development	31/07/2024	40161346	500	20113	Southlands Facilities Ltd.	9421433
Sevenoaks District Council	Housing	Homelessness	05/08/2024	40161391	5918.5	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	05/08/2024	40161408	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	12/08/2024	40161583	5918.5	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	12/08/2024	40161579	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	19/08/2024	40161688	5918.5	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	19/08/2024	40161687	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/07/2024	40161311	700	20289	L&D Haulage Ltd	14165846
Sevenoaks District Council	Direct Services	Waste Collection	08/08/2024	40161816	450	18680	SJ Signs Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	05/08/2024	40161584	3195.3	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	12/08/2024	40161817	3393.63	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	19/08/2024	40161840	3550.13	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Communities and Business	Tourism	02/04/2024	40161347	1076.5	19653	Mediatek	4613562
Sevenoaks District Council	Environmental and Operational Services	Support Services	01/08/2024	40161314	695	20524	Worksafe (UK) Ltd	7505985
Sevenoaks District Council	Corporate Support	Support Services	19/08/2024	40161782	1435.87	16027	Churches Fire Security Ltd	2703471
Sevenoaks District Council	Planning Services	Planning Policy	30/07/2024	40161495	5402.85	20154	Knight, Kavanagh & Page	9145032
Sevenoaks District Council	Housing	Homelessness	31/07/2024	40161364	1425	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2024	40161353	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2024	40161363	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2024	40161361	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2024	40161357	641.55	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	01/08/2024	40161358	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2024	40161359	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2024	40161354	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2024	40161355	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2024	40161356	639.18	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2024	40161360	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Environmental and Operational Services	Building Control	31/07/2024	40161315	2679.85	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	07/08/2024	40161496	2659.6	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	14/08/2024	40161600	2670.4	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	21/08/2024	40161761	2647	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	28/08/2024	40161950	465.28	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	28/08/2024	40161948	2196.58	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Direct Services	Waste Collection	22/08/2024	40161916	1108.07	20393	Motor Parts Direct	3604992
Sevenoaks District Council	Communities and Business	Non-revenue	26/07/2024	40161193	3328	20447	Bailey Partnership (Consultants) LLP	
Sevenoaks District Council	Communities and Business	Non-revenue	26/07/2024	40161194	3328	20447	Bailey Partnership (Consultants) LLP	
Sevenoaks District Council	Communities and Business	Non-revenue	26/07/2024	40161669	3328	20447	Bailey Partnership (Consultants) LLP	
Sevenoaks District Council	Housing	Non-revenue	23/07/2024	40161607	2291.66	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	24/07/2024	40161608	1059	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	14/08/2024	40161764	572.4	19620	Town & Country Housing	30167
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2024	40161327	724.13	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	06/08/2024	40161422	32426	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/08/2024	40161658	1646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Economic Development	01/08/2024	40161445	12500	18967	Sheet Anchor Evolve London Ltd	
Sevenoaks District Council	Planning Services	Development Control	31/07/2024	40161328	1678.8	10293	ESRI UK Ltd	1288342
Sevenoaks District Council	Planning Services	Development Control	07/08/2024	40161720	6919.12	10293	ESRI UK Ltd	1288342
Sevenoaks District Council	Professional Services	Non-revenue	14/08/2024	40161606	504.25	10899	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/08/2024	40161582	5000	13857	HMCS	
Sevenoaks District Council	Direct Services	Waste Collection	28/08/2024	40161702	24648.26	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	28/08/2024	40161679	450	16006	The Bodyshop	