



## Local Transparency: Supplier payments over £500

October 2024

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162752	1,740.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Corporate Support	Support Services	16/10/2024	40163086	597.50	20588	Flu Express Ltd	7425649
Sevenoaks District Council	Corporate Support	Support Services	25/10/2024	40163384	1,484.00	20588	Flu Express Ltd	7425649
Sevenoaks District Council	Housing	Homelessness	01/10/2024	40162785	1,716.00	19757	Kent Accommodation LTD	12900140
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	11/10/2024	40163072	2,242.60	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/10/2024	40163208	8,735.90	20095	Seeclar Facilities	9952390
Sevenoaks District Council	Direct Services	Waste Collection	15/10/2024	40163109	2,500.69	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	15/10/2024	40163110	2,408.39	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	11/10/2024	40163108	536.56	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	30/09/2024	40163111	433.44	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/10/2024	40163349	8,419.50	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	11/10/2024	40163323	6,101.36	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	15/10/2024	40163325	10,033.99	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	11/10/2024	40163326	1,801.25	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/10/2024	40163266	16,764.45	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	11/10/2024	40163327	7,062.22	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/10/2024	40163328	464.46	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/10/2024	40163321	650.73	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/10/2024	40163293	547.09	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/10/2024	40163121	4,103.98	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/10/2024	40163124	429.70	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	16/10/2024	40163131	864.89	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	24/09/2024	40162622	988.40	18901	Playle & Partners LLP	
Sevenoaks District Council	Communities and Business	Non-revenue	27/09/2024	40162729	3,365.27	18901	Playle & Partners LLP	
Sevenoaks District Council	Communities and Business	Non-revenue	15/08/2024	40163315	16,049.95	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Corporate Support	Support Services	23/10/2024	40163371	574.15	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	07/10/2024	40162871	9,000.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Direct Services	Waste Collection	01/10/2024	40162872	3,149.63	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	06/10/2024	40162873	2,703.90	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	14/10/2024	40163082	2,478.83	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	22/10/2024	40163388	3,247.36	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Corporate Support	Support Services	30/09/2024	40162730	781.00	13172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/10/2024	40163257	1,734.00	20512	Trowers and Hamlins - Billing	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/10/2024	40163487	1,034.00	20192	Salix Mechanical Services LLP	OC363802
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162815	9,045.00	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Housing	Homelessness	01/10/2024	40162778	6,240.00	20453	Premier Property Providers Ltd	12575887
Sevenoaks District Council	Direct Services	Non-revenue	02/10/2024	40162906	18,501.17	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	03/10/2024	40162907	5,139.50	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Control Account	Balance Sheet	01/10/2024	40162930	1,457.30	19145	SME HCl Ltd	5558651
Sevenoaks District Council	Environmental and Operational Services	Community Safety	26/09/2024	40163291	58,548.16	10096	British Telecommunications plc	1800000
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/09/2024	40162865	1,685.49	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Communities and Business	Non-revenue	07/10/2024	40162928	3,909.00	20608	Shoreham Parish Council	
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162784	1,260.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Communities and Business	Economic Development	02/10/2024	40162831	780.00	15221	Russell John Bathrooms	

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	10/10/2024	40163047	34,847.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Corporate Support	Support Services	22/10/2024	40163480	4,120.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Environmental and Operational Services	Building Control	15/07/2024	40162701	600.00	10230	District Surveyors Association Limited T/A LABC	5531889
Sevenoaks District Council	Planning Services	Non-revenue	09/10/2024	40162960	4,067.00	13221	University College London	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	17/10/2024	40163164	558.00	14541	RH Environmental Ltd T/A RHE Global	5530460
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	08/10/2024	40163062	500.00	19600	Vital Direct Limited	11313851
Sevenoaks District Council	Housing	Homelessness	28/10/2024	40163446	3,000.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Housing	Homelessness	28/10/2024	40163447	2,600.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Communities and Business	Economic Development	09/09/2024	40162794	1,677.02	16415	Helix Property Advisors Ltd	462478
Sevenoaks District Council	Corporate Support	Support Services	05/10/2024	40162914	1,321.68	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	05/10/2024	40162917	1,697.02	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	05/10/2024	40162919	6,237.68	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	05/10/2024	40162920	1,868.66	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Environmental and Operational Services	Economic Development	01/10/2024	40162782	8,897.25	20564	Trinity Geo Limited	15028642
Sevenoaks District Council	Environmental and Operational Services	Economic Development	09/10/2024	40162976	5,470.75	20564	Trinity Geo Limited	15028642
Sevenoaks District Council	Communities and Business	Non-revenue	08/10/2024	40162954	24,999.00	20578	Montreal Estate Partnership	
Sevenoaks District Council	Direct Services	Waste Collection	20/09/2024	40162958	663.00	18270	FAUN Zoeller UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	21/10/2024	40163372	1,460.00	20525	Stockley Building Services Ltd	13975634
Sevenoaks District Council	Environmental and Operational Services	Support Services	30/09/2024	40162755	1,000.00	19633	Francocty-Postalia ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	08/10/2024	40162961	5,000.00	19633	Francocty-Postalia ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	09/10/2024	40162977	5,000.00	19633	Francocty-Postalia ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	14/10/2024	40163107	5,000.00	19633	Francocty-Postalia ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	21/10/2024	40163316	5,000.00	19633	Francocty-Postalia ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	08/08/2024	40163031	1,050.00	19571	ASM Truck Diagnostics	8062888
Sevenoaks District Council	Direct Services	Waste Collection	17/09/2024	40163032	487.24	19571	ASM Truck Diagnostics	8062888
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	23/09/2024	40162829	700.00	19637	Emerald Treeworks	2899049
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	23/09/2024	40162828	800.00	19637	Emerald Treeworks	2899049
Sevenoaks District Council	Direct Services	Waste Collection	15/10/2024	40163209	1,077.57	20417	1st Coverall Company Ltd	4146587
Sevenoaks District Council	Financial Services	Corporate Management	30/09/2024	40162731	72,138.00	15321	Grant Thornton UK LLP	OC307742
Sevenoaks District Council	Legal and Governance	Support Services	25/07/2024	40162888	500.00	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Legal and Governance	Support Services	22/08/2024	40162887	1,633.50	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Financial Services	Non-revenue	05/12/2023	40163337	4,000.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	Direct Services	Waste Collection	07/10/2024	40162949	898.66	13781	Initial Washroom Hygiene	293397
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/10/2024	40163033	775.55	19728	Francocty-Postalia ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	30/09/2024	40162846	3,300.72	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	08/10/2024	40163063	3,389.51	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	27/09/2024	40162702	528.30	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	11/10/2024	40163078	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	18/10/2024	40163256	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	25/10/2024	40163373	519.50	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	08/10/2024	40163064	900.00	14162	Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	20/10/2024	40163317	3,824.00	19431	K Drainage Ltd	9814673
Sevenoaks District Council	Housing	Homelessness	27/09/2024	40162732	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Corporate Support	Support Services	30/09/2024	40162791	1,774.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Housing	Homelessness	31/10/2024	40163472	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Direct Services	Waste Collection	19/10/2024	40163364	495.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Direct Services	Waste Collection	29/09/2024	40162848	3,037.44	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	03/10/2024	40163010	879.79	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Corporate Support	Support Services	23/10/2024	40163374	762.50	17546	Springfield Business Papers Ltd	9151244
Sevenoaks District Council	Communities and Business	Non-revenue	31/07/2024	40162866	3,325.00	18011	GDM Architects Limited	2682747
Sevenoaks District Council	Communities and Business	Non-revenue	30/09/2024	40162789	1,800.00	18011	GDM Architects Limited	2682747
Sevenoaks District Council	Direct Services	Waste Collection	18/10/2024	40163240	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Financial Services	Non-revenue	07/10/2024	40162874	625.00	14447	LG Futures Ltd	5308266
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	04/10/2024	40162886	1,470.00	10230	District Surveyors Association Limited T/A LABC	5531889
Sevenoaks District Council	Communities and Business	Economic Development	02/07/2024	40163156	426.14	19750	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	02/08/2024	40163157	459.85	19750	British Gas	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	21/10/2024	40163339	665.83	20613	Orida Hims Ltd	15230645

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Planning Services	Non-revenue	14/10/2024	40163117	567.00	12907	Local Government Association	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/10/2024	40163021	1,880.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Homelessness	01/10/2024	40162802	30,925.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	OC395930
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/10/2024	40163022	1,880.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/10/2024	40163023	1,980.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/10/2024	40163024	5,650.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	15/10/2024	40163153	8,765.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/10/2024	40163299	5,650.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	25/10/2024	40163409	825.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	14/10/2024	40163118	3,675.00	18189	Redact	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	02/10/2024	40162826	512.31	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	14/10/2024	40163160	674.67	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	17/10/2024	40163218	684.19	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Communities and Business	Non-revenue	07/10/2024	40163426	870.48	16653	Sevenoaks District Council	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/10/2024	40162850	3,312.66	19294	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	09/10/2024	40162981	1,863.90	18304	Quartix Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/09/2024	40163341	1,850.00	10450	Kent County Council	
Sevenoaks District Council	Communities and Business	Non-revenue	27/09/2024	40162767	910.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	10/10/2024	40163065	755.67	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Planning Policy	14/10/2024	40163166	1,149.80	17387	Kent County Council Highways & Transportation	
Sevenoaks District Council	Financial Services	Non-revenue	24/10/2024	40163360	4,564.00	10450	Kent County Council	
Sevenoaks District Council	Direct Services	Waste Collection	16/10/2024	40163188	431.79	20366	R & RC Bond (Wholesale Ltd)	
Sevenoaks District Council	Environmental and Operational Services	Support Services	18/10/2024	40163392	434.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	09/10/2024	40162982	26,420.16	20429	J & HM Dickson Ltd ( t/a Sackmaker)	SCO 28536
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	09/10/2024	40162983	25,431.84	20429	J & HM Dickson Ltd ( t/a Sackmaker)	SCO 28536
Sevenoaks District Council	Direct Services	Waste Collection	04/10/2024	40162892	499.00	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	11/10/2024	40163096	757.89	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	18/10/2024	40163274	432.38	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/10/2024	40163066	550.00	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Professional Services	Non-revenue	11/10/2024	40163040	437.49	20302	Redact	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	07/10/2024	40162861	12,786.95	16948	London Borough of Bexley	
Sevenoaks District Council	Planning Services	Non-revenue	12/10/2024	40163216	750.00	17881	Francis Taylor Building Barristers	
Sevenoaks District Council	Direct Services	Waste Collection	04/10/2024	40162893	605.75	20378	NAPA AUTO PARTS	998035
Sevenoaks District Council	Legal and Governance	Elections	11/10/2024	40163130	12,631.88	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Housing	Housing Strategy	22/10/2024	40163350	1,000.00	20617	Redact	
Sevenoaks District Council	Housing	Housing Strategy	30/09/2024	40162707	2,530.76	20603	Redact	
Sevenoaks District Council	Housing	Housing Strategy	29/10/2024	40163444	1,000.00	20617	Redact	
Sevenoaks District Council	Planning Services	Non-revenue	09/10/2024	40162992	496.26	15205	Chiddingstone Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	09/10/2024	40162994	2,989.81	15475	Dunton Green Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	09/10/2024	40162995	8,635.08	17907	Edenbridge Town Council Cil Grant Only	
Sevenoaks District Council	Planning Services	Non-revenue	09/10/2024	40162996	2,995.03	16205	Fawkham Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	09/10/2024	40162997	120,966.84	10746	Sevenoaks Town Council	
Sevenoaks District Council	Planning Services	Non-revenue	09/10/2024	40163012	3,791.67	19172	Hartley Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	09/10/2024	40163013	4,786.37	15215	Penshurst Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	09/10/2024	40163014	13,875.47	10733	Seal Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	09/10/2024	40163015	3,511.04	10842	Swanley Town Council	
Sevenoaks District Council	Planning Services	Non-revenue	28/10/2024	40163410	250,000.00	18600	Kent Wildlife Trust	633098
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/09/2024	40162803	800.00	20586	Garden Waste Services	
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162756	2,000.00	18871	The Community Cupboard	
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162713	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Direct Services	Waste Collection	04/10/2024	40162868	5,000.00	19466	Post Office Fleet and Bulk Service	
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162757	2,000.00	19942	Elim Christian Centre	
Sevenoaks District Council	Housing	Homelessness	01/09/2024	40163036	1,950.00	20225	Exclusive Housing Solutions LTD	
Sevenoaks District Council	Corporate Support	Support Services	23/09/2024	40162508	461.30	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/09/2024	40162805	600.00	20586	Garden Waste Services	
Sevenoaks District Council	Housing	Non-revenue	21/10/2024	40163348	8,304.00	18894	Aran Insulation Ltd.	
Sevenoaks District Council	Housing	Non-revenue	21/10/2024	40163345	11,876.98	18894	Aran Insulation Ltd.	

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Sevenoaks District Council	Environmental and Operational Services	Support Services	10/10/2024	40163379	559.00	18328	Calabash Mint	7176387
Sevenoaks District Council	Direct Services	Waste Collection	27/09/2024	40162741	495.00	19898	KD Drainage and Asbestos	12182835
Sevenoaks District Council	Direct Services	Waste Collection	30/09/2024	40162740	495.00	19898	KD Drainage and Asbestos	12182835
Sevenoaks District Council	Direct Services	Waste Collection	23/10/2024	40163354	520.00	19898	KD Drainage and Asbestos	12182835
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	07/10/2024	40162965	2,600.00	20116	Darenth River Ballast Company Ltd	262326
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162777	3,675.00	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	27/09/2024	40162823	950.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	04/10/2024	40162944	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	04/10/2024	40162943	800.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	11/10/2024	40163204	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	11/10/2024	40163205	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	11/10/2024	40163206	700.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Direct Services	Waste Collection	16/10/2024	40163171	465.78	18708	Alex Nicholl Compressors Limited	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	02/10/2024	40162878	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162817	2,060.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Communities and Business	Non-revenue	08/10/2024	40162942	976.50	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Communities and Business	Non-revenue	08/10/2024	40162941	7,699.40	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Financial Services	Non-revenue	23/10/2024	40163318	1,590.75	14027	LAVAT Consulting Limited	4810070
Sevenoaks District Council	Corporate Support	Support Services	18/09/2024	40162758	1,012.00	18829	Focus Air Conditioning & Refrigeration Ltd	6120944
Sevenoaks District Council	Direct Services	Waste Collection	18/10/2024	40163233	1,957.74	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Corporate Support	Support Services	01/10/2024	40162779	2,495.00	20413	SOCITM	4396808
Sevenoaks District Council	Corporate Support	Support Services	30/09/2024	40162786	684.40	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Communities and Business	Non-revenue	15/04/2024	40162885	7,699.00	20408	Maevo Limited	11177638
Sevenoaks District Council	Direct Services	Waste Collection	28/09/2024	40162847	1,070.65	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	05/10/2024	40163001	1,553.65	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	12/10/2024	40163464	1,795.15	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	19/10/2024	40163463	1,787.10	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	29/09/2024	40162894	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	29/09/2024	40162895	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	29/09/2024	40162896	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	29/09/2024	40162897	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	29/09/2024	40162898	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	29/09/2024	40162899	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	29/09/2024	40162900	628.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	29/09/2024	40162901	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	06/10/2024	40163048	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	06/10/2024	40163046	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	06/10/2024	40163074	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	06/10/2024	40163076	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	06/10/2024	40163081	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	06/10/2024	40163083	637.13	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	06/10/2024	40163085	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	13/10/2024	40163180	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	13/10/2024	40163179	629.70	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	13/10/2024	40163178	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	13/10/2024	40163177	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	13/10/2024	40163176	652.08	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	13/10/2024	40163183	628.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	13/10/2024	40163182	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	20/10/2024	40163479	501.60	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/08/2024	40163461	675.13	13841	Market Square Limited	1208671
Sevenoaks District Council	Communities and Business	Non-revenue	23/08/2024	40163355	835.00	20501	BRIMSTONE SITE INVESTIGATION LTD	
Sevenoaks District Council	Direct Services	Waste Collection	10/10/2024	40163006	1,000.00	19687	Bushby Heating Plumbing & Gas Services Ltd	3213440
Sevenoaks District Council	Corporate Support	Support Services	09/10/2024	40162745	1,050.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Environmental and Operational Services	Parking Services	26/09/2024	40162744	590.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Corporate Support	Support Services	26/09/2024	40162705	604.54	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Environmental and Operational Services	Economic Development	18/10/2024	40163347	720.00	15679	Milletts Electrical Ltd	7322219

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/10/2024	40163346	12,057.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Environmental and Operational Services	Parking Services	18/10/2024	40163235	2,350.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Direct Services	Waste Collection	24/09/2024	40162966	526.30	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Corporate Support	Support Services	21/10/2024	40163281	1,088.55	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Non-revenue	21/10/2024	40163427	7,382.12	20115	Softcat PLC	2174990
Sevenoaks District Council	Direct Services	Waste Collection	01/10/2024	40162845	5,040.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/10/2024	40162842	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/10/2024	40162839	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/10/2024	40162838	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/10/2024	40162837	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/10/2024	40162836	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/10/2024	40162835	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/10/2024	40162858	1,072.54	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/10/2024	40163137	6,200.00	19612	Kent Asphalt Ltd	8046527
Sevenoaks District Council	Professional Services	Non-revenue	11/10/2024	40163041	11,521.03	10543	Prudential	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/10/2024	40162904	24,903.00	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162760	2,000.00	19982	Loaves & Fishes Foodbank	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	04/10/2024	40162883	31,469.00	11003	Maidstone Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	14/10/2024	40163101	1,425.00	18294	Munihire Ltd	7199558
Sevenoaks District Council	Corporate Support	Support Services	30/09/2024	40162776	31,550.00	14756	Netcall Technology Limited	2831215
Sevenoaks District Council	Environmental and Operational Services	Community Safety	17/10/2024	40163383	441.34	10075	British Telecommunications Plc	1800000
Sevenoaks District Council	Housing	Homelessness	18/10/2024	40163365	2,324.00	20585	Aura Assets Management Limited	13218012
Sevenoaks District Council	Legal and Governance	Democratic Representation & Mgt	11/10/2024	40163067	690.00	20611	Tamarind Fine Dining	
Sevenoaks District Council	Direct Services	Waste Collection	30/09/2024	40162834	2,965.00	18320	Watling Tyres	
Sevenoaks District Council	Planning Services	Development Control	28/10/2024	40163481	1,207.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	10/10/2024	40163037	981.06	20514	Radmore & Tucker Ltd	2842169
Sevenoaks District Council	Communities and Business	Community Development	01/11/2024	40163220	3,167.23	19096	Quality Education Solutions Ltd T/A QES	4700102
Sevenoaks District Council	Environmental and Operational Services	Support Services	28/10/2024	40163452	5,899.00	17747	Proactis Tenders Limited	115090
Sevenoaks District Council	Housing	Homelessness	27/09/2024	40162684	2,800.00	20592	Redact	
Sevenoaks District Council	Housing	Non-revenue	04/10/2024	40162882	19,316.25	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	14/10/2024	40163151	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	04/10/2024	40162881	25,576.88	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	09/10/2024	40162929	20,182.42	15811	Daytrad Ltd	
Sevenoaks District Council	Housing	Non-revenue	28/10/2024	40163451	12,637.00	13284	Premiere Projects	
Sevenoaks District Council	Housing	Non-revenue	08/10/2024	40162964	3,000.00	14385	Dolphin Lifts	
Sevenoaks District Council	Housing	Non-revenue	14/10/2024	40163093	19,213.53	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	14/10/2024	40163154	13,680.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	17/10/2024	40163200	2,412.42	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	14/10/2024	40163150	4,825.00	20554	Redact	
Sevenoaks District Council	Housing	Non-revenue	11/10/2024	40163070	4,171.00	20554	Redact	
Sevenoaks District Council	Communities and Business	Non-revenue	17/10/2024	40163175	500.00	18229	LABC Warranty	
Sevenoaks District Council	Communities and Business	Economic Development	11/10/2024	40163089	1,677.02	16415	Helix Property Advisors Ltd	462478
Sevenoaks District Council	Communities and Business	Economic Development	11/10/2024	40163091	1,677.02	16415	Helix Property Advisors Ltd	462478
Sevenoaks District Council	Communities and Business	Economic Development	11/10/2024	40163092	2,385.03	16415	Helix Property Advisors Ltd	462478
Sevenoaks District Council	Communities and Business	Economic Development	11/10/2024	40163090	1,616.69	16415	Helix Property Advisors Ltd	462478
Sevenoaks District Council	Housing	Homelessness	10/10/2024	40163019	1,519.23	14982	Sunflower Lettings Client Account	
Sevenoaks District Council	Housing	Homelessness	11/10/2024	40163128	3,651.00	20511	Redact	
Sevenoaks District Council	Housing	Homelessness	11/10/2024	40163129	3,879.94	20390	Smartlet Estates Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/09/2024	40162832	649.65	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/09/2024	40162807	5,898.59	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/09/2024	40162808	2,359.62	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/10/2024	40163344	3,680.34	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/10/2024	40163342	787.41	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Housing	Homelessness	01/10/2024	40162816	9,285.00	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162761	2,000.00	19943	Sevenoaks Larder	
Sevenoaks District Council	Housing	Homelessness	30/06/2023	40162736	3,086.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	30/06/2023	40162737	4,445.00	18811	Safehomes S.E. Ltd	10561112

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Homelessness	25/07/2023	40162738	3,451.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	25/07/2023	40162739	4,193.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162765	5,169.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162764	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	07/10/2024	40162939	5,169.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	07/10/2024	40162938	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	14/10/2024	40163079	5,169.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	14/10/2024	40163080	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	21/10/2024	40163340	5,169.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	21/10/2024	40163338	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	28/10/2024	40163400	5,169.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	28/10/2024	40163399	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	27/09/2024	40162809	570.00	18680	SJ Signs Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	30/09/2024	40162810	2,553.00	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	07/10/2024	40163004	3,029.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	21/10/2024	40163268	1,850.00	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Corporate Support	Support Services	11/10/2024	40163102	944.45	16027	Churches Fire Security Ltd	2703471
Sevenoaks District Council	Planning Services	Planning Policy	20/08/2024	40163395	8,964.25	20154	Knight, Kavanagh & Page	9145032
Sevenoaks District Council	Direct Services	Waste Collection	04/10/2024	40162931	4,482.00	11770	Glasdon UK Ltd	2160576
Sevenoaks District Council	Control Account	Balance Sheet	01/10/2024	40162717	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/10/2024	40162718	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/10/2024	40162719	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/10/2024	40162720	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/10/2024	40162721	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/10/2024	40162722	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/10/2024	40162723	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/10/2024	40162724	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/10/2024	40162725	639.18	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/10/2024	40162726	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Housing	Homelessness	21/10/2024	40163361	53,435.30	18819	Porchlight	
Sevenoaks District Council	Environmental and Operational Services	Building Control	02/10/2024	40162811	2,787.40	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	02/10/2024	40162812	2,719.90	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	09/10/2024	40163393	2,680.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	09/10/2024	40163005	643.05	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	16/10/2024	40163394	2,692.90	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	16/10/2024	40163167	2,671.30	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	23/10/2024	40163378	2,678.05	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Homelessness	25/09/2024	40162763	1,418.67	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	02/10/2024	40162813	1,431.33	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Control Account	Balance Sheet	30/10/2024	40163459	907.50	18343	Acorn Group	
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162762	2,000.00	20604	Swanley & District Food Bank	
Sevenoaks District Council	Communities and Business	Non-revenue	27/09/2024	40162715	1,664.00	20447	Bailey Partnership (Consultants) LLP	
Sevenoaks District Council	Communities and Business	Non-revenue	27/09/2024	40162716	1,664.00	20447	Bailey Partnership (Consultants) LLP	
Sevenoaks District Council	Housing	Homelessness	30/09/2024	40162753	2,000.00	18890	Trinity School Foodbank	
Sevenoaks District Council	Direct Services	Waste Collection	01/10/2024	40162814	696.64	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/10/2024	40163042	1,646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/10/2024	40163202	1,196.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	01/10/2024	40162792	54,689.82	14802	Proact IT UK Limited	3968273
Sevenoaks District Council	Planning Services	Development Control	01/10/2024	40163106	14,000.00	10293	ESRI UK Ltd	1288342
Sevenoaks District Council	Professional Services	Non-revenue	01/10/2024	40163039	578.25	10899	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	01/10/2024	40163077	22,465.99	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	01/10/2024	40163043	21,371.73	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	01/10/2024	40162727	3,026.00	20179	Chiddingstone Dairy	13853141
Sevenoaks District Council	Housing	Homelessness	01/10/2024	40162754	2,000.00	19499	WESTERHAM'S FOOD BANK	