



## Local Transparency: Supplier payments over £500

November 2024

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	05/11/2024	40164076	1,080.00	20059	Teedee Ltd	13183616
Sevenoaks District Council	Communities and Business	Non-revenue	15/11/2024	40163951	879.40	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Housing	Homelessness	31/10/2024	40163534	1,798.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Communities and Business	Non-revenue	31/10/2024	40163680	20,000.00	17803	Allies and Morrison	
Sevenoaks District Council	Housing	Homelessness	01/11/2024	40163533	1,612.00	19757	Kent Accommodation LTD	12900140
Sevenoaks District Council	Direct Services	Waste Collection	05/11/2024	40163666	495.00	12395	LCP Automotive Components	487853
Sevenoaks District Council	Direct Services	Waste Collection	14/11/2024	40163906	495.00	12395	LCP Automotive Components	487853
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	14/11/2024	40163952	1,005.00	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Environmental and Operational Services	Support Services	25/11/2024	40164086	8,735.90	20095	Seeclear Facilities	9952390
Sevenoaks District Council	Housing	Homelessness	12/11/2024	40164008	1,000.00	15715	West Kent Housing Income Account	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/10/2024	40163944	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Housing	Housing Strategy	27/09/2024	40164056	1,700.00	11483	Dover District Council	
Sevenoaks District Council	Communities and Business	Non-revenue	11/10/2024	40164030	4,800.00	20602	ADW Developments Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	25/10/2024	40163445	494.20	18901	Playle & Partners LLP	
Sevenoaks District Council	Communities and Business	Non-revenue	02/09/2024	40164077	1,416.50	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Corporate Support	Support Services	23/11/2024	40164099	582.44	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	04/11/2024	40163681	10,500.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Direct Services	Waste Collection	27/10/2024	40163572	2,788.39	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	09/11/2024	40163953	2,235.03	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	17/11/2024	40163930	2,354.63	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	18/11/2024	40163954	3,199.30	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Communities and Business	Recreation & Sport	18/11/2024	40163987	4,752.00	20512	Trowers and Hamlins - Billing	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/11/2024	40163689	988.00	20192	Salix Mechanical Services LLP	OC363802
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	14/11/2024	40163945	633.00	20192	Salix Mechanical Services LLP	OC363802
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	22/11/2024	40164116	3,698.00	20192	Salix Mechanical Services LLP	OC363802
Sevenoaks District Council	Corporate Support	Support Services	31/10/2024	40163830	787.00	13172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	Housing	Homelessness	01/11/2024	40163532	6,448.00	20453	Premier Property Providers Ltd	12575887
Sevenoaks District Council	Communities and Business	Non-revenue	17/06/2024	40160217	1,301.31	19959	Network Rail Infrastructure Ltd	2904587
Sevenoaks District Council	Corporate Support	Support Services	31/10/2024	40163573	2,448.84	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Support Services	12/11/2024	40163814	1,054.35	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Direct Services	Waste Collection	23/10/2024	40163545	7,669.35	18643	The Agri-Service Partnership	
Sevenoaks District Council	Communities and Business	Recreation & Sport	03/10/2024	40164078	6,960.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Financial Services	Non-revenue	09/11/2024	40163708	5,119.30	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	31/10/2024	40163710	3,624.30	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Direct Services	Non-revenue	14/10/2024	40163763	18,849.91	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	15/10/2024	40163764	5,356.00	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2024	40163777	3,131.70	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Direct Services	Non-revenue	04/11/2024	40163737	18,941.40	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	05/11/2024	40163860	5,261.50	18264	Certas Energy UK Ltd	

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Communities and Business	Tourism	03/09/2024	40163711	2,000.00	10746	Sevenoaks Town Council	
Sevenoaks District Council	Direct Services	Non-revenue	14/11/2024	40163978	19,339.90	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	19/11/2024	40164031	5,392.50	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/10/2024	40163634	1,475.00	11704	PATROL	
Sevenoaks District Council	Environmental and Operational Services	Building Control	19/01/2024	40164082	630.00	15504	Aston Building Developments Ltd	5363731
Sevenoaks District Council	Communities and Business	Non-revenue	13/11/2024	40163956	570.00	20657	Shared Services Connected Ltd	
Sevenoaks District Council	Planning Services	Planning Policy	28/10/2024	40163531	4,786.35	17405	Intelligent Plans and Examinations IPE Ltd	10100118
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/11/2024	40163691	2,780.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	24/11/2024	40164087	2,810.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	24/10/2024	40163612	3,911.00	19540	Sport & Play Ltd	5689254
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/10/2024	40163693	1,522.36	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Communities and Business	Non-revenue	30/09/2024	40164032	1,250.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Communities and Business	Non-revenue	30/09/2024	40164033	950.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Communities and Business	Non-revenue	31/10/2024	40163683	1,500.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Planning Services	Planning Policy	06/11/2024	40163913	1,600.00	16789	JBA Consulting	3246693
Sevenoaks District Council	Direct Services	Waste Collection	02/10/2024	40163705	449.86	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	31/10/2024	40163605	616.92	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/11/2024	40163859	14,370.33	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Legal and Governance	Elections	20/11/2024	40164034	926.99	10218	Insight Direct UK Ltd	2579852
Sevenoaks District Council	Housing	Homelessness	31/10/2024	40163530	1,302.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Corporate Support	Support Services	22/11/2024	40164118	780.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Corporate Support	Support Services	11/11/2024	40164009	886.00	17437	Elevators Ltd	4463335
Sevenoaks District Council	Environmental and Operational Services	Support Services	26/11/2024	40164136	471.09	20658	Numatic International Ltd	773331
Sevenoaks District Council	Direct Services	Waste Collection	31/10/2024	40163650	1,488.00	19014	Prism Alarms & Security	6433997
Sevenoaks District Council	Communities and Business	Non-revenue	13/11/2024	40163880	1,000.00	19655	B Sussed	13499964
Sevenoaks District Council	Environmental and Operational Services	Economic Development	11/11/2024	40163713	5,606.25	20564	Trinity Geo Limited	15028642
Sevenoaks District Council	Direct Services	Waste Collection	19/11/2024	40164020	1,394.66	19142	UK Vending Ltd	952912
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/10/2024	40163549	1,045.95	18884	Metrus	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	12/11/2024	40163832	13,761.53	18884	Metrus	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	11/11/2024	40163851	7,990.00	20525	Stockley Building Services Ltd	13975634
Sevenoaks District Council	Financial Services	Democratic Representation & Mgt	18/11/2024	40164119	2,031.22	15820	The Association of Democratic Services Officers	7068088
Sevenoaks District Council	Environmental and Operational Services	Support Services	12/11/2024	40163875	5,000.00	19633	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/11/2024	40163934	5,000.00	19633	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	20/11/2024	40164070	5,000.00	19633	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	29/10/2024	40163538	600.00	20586	Garden Waste Services	
Sevenoaks District Council	Legal and Governance	Support Services	07/11/2024	40163738	968.00	10804	South East Employers	
Sevenoaks District Council	Legal and Governance	Support Services	07/11/2024	40163739	6,375.00	10804	South East Employers	
Sevenoaks District Council	Direct Services	Waste Collection	22/11/2024	40164095	7,227.50	19701	Craemer UK Ltd	025 748 15
Sevenoaks District Council	Legal and Governance	Non-revenue	27/09/2024	40163574	1,550.00	20627	BPP Professional Education Limited	4546335
Sevenoaks District Council	Legal and Governance	Support Services	31/10/2024	40163935	1,400.50	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Legal and Governance	Support Services	31/10/2024	40163936	7,500.00	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	12/11/2024	40163989	700.00	19637	Emerald Treeworks	2899049
Sevenoaks District Council	Planning Services	Planning Policy	28/10/2024	40164097	3,000.00	20659	Waterman Infrastructure & Environment Ltd	3269195
Sevenoaks District Council	Communities and Business	Community Development	03/11/2024	40163633	806.40	19658	Everyone Active Admin Services Ltd	8030154
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	11/11/2024	40163876	864.00	20275	JSC Grab Hire	12373421
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	25/11/2024	40164120	4,950.00	20609	Enviro Technology Services Ltd	1726773
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	18/11/2024	40163957	7,688.26	13874	Campbell Associates	
Sevenoaks District Council	Communities and Business	Non-revenue	06/11/2024	40163692	320,708.57	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Corporate Support	Non-revenue	06/11/2024	40163667	495.00	20606	Global Knowledge Network Training Ltd	5462286
Sevenoaks District Council	Direct Services	Waste Collection	15/10/2024	40163815	3,211.95	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	23/10/2024	40163636	3,108.38	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	29/10/2024	40163637	3,019.97	18373	PRS Recruitment Solutions Ltd	7211128

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Sevenoaks District Council	Direct Services	Waste Collection	05/11/2024	40163740	3,824.35	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	12/11/2024	40163881	4,032.41	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	19/11/2024	40164021	2,982.95	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	26/11/2024	40164134	2,532.58	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	01/11/2024	40163585	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	08/11/2024	40163804	528.30	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Housing	Homelessness	11/10/2024	40163718	633.33	20605	Carpet Design Centre	
Sevenoaks District Council	Direct Services	Waste Collection	22/11/2024	40164059	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	30/10/2024	40163542	471.25	17279	Eryl Davies Veterinary Surgeon	
Sevenoaks District Council	Direct Services	Waste Collection	30/10/2024	40163647	550.00	14162	Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Communities and Business	Planning Policy	23/08/2024	40163598	840.00	20069	Big Orange Media Ltd	10161150
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	13/11/2024	40163882	6,018.00	20639	SERVICE EXPRESS EUROPE LIMITED	2146732
Sevenoaks District Council	Communities and Business	Community Development	25/10/2024	40163619	420.00	15538	Maidstone Signs Ltd	1031640
Sevenoaks District Council	Environmental and Operational Services	Community Safety	01/10/2024	40163620	470.00	20357	Enigma CCTV Ltd	7369282
Sevenoaks District Council	Direct Services	Waste Collection	20/11/2024	40164022	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Financial Services	Non-revenue	06/11/2024	40163741	1,846.53	20473	Capita One Limited	15370298
Sevenoaks District Council	Environmental and Operational Services	Building Control	25/10/2024	40163448	865.00	15033	Signway Supplies Datchet Ltd	1450039
Sevenoaks District Council	Direct Services	Waste Collection	01/11/2024	40163972	1,199.00	20618	Nicholson Promotion Supplies	
Sevenoaks District Council	Direct Services	Waste Collection	22/11/2024	40164079	1,095.00	20618	Nicholson Promotion Supplies	
Sevenoaks District Council	Housing	Homelessness	01/11/2024	40163622	32,089.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVI	0C395930
Sevenoaks District Council	Housing	Other Council Property	18/10/2024	40163551	6,690.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Other Council Property	26/10/2024	40163550	4,630.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	07/11/2024	40163836	8,935.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Direct Services	Waste Collection	31/10/2024	40163695	482.11	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	21/11/2024	40164073	508.65	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	15/11/2024	40164101	2,809.66	19294	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	30/10/2024	40163651	480.00	11060	SAGA Truck & Van Ltd	1196089
Sevenoaks District Council	Communities and Business	Non-revenue	28/10/2024	40163675	3,938.65	20081	Anglian Water Business National Ltd	3017251
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	08/11/2024	40163800	1,593.00	10450	Kent County Council	
Sevenoaks District Council	Legal and Governance	Elections	05/11/2024	40163816	961.16	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	31/10/2024	40163541	23,886.72	20429	J & HM Dickson Ltd ( t/a Sackmaker)	SCO 28536
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	31/10/2024	40163540	27,965.28	20429	J & HM Dickson Ltd ( t/a Sackmaker)	SCO 28536
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	07/11/2024	40163783	24,888.96	20429	J & HM Dickson Ltd ( t/a Sackmaker)	SCO 28536
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	12/11/2024	40163842	27,050.04	20429	J & HM Dickson Ltd ( t/a Sackmaker)	SCO 28536
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	29/10/2024	40163539	7,400.00	16505	J Symonds	
Sevenoaks District Council	Financial Services	Non-revenue	19/11/2024	40164023	1,360.00	10430	Institute of Revenues Rating & Valuation	223447
Sevenoaks District Council	Direct Services	Waste Collection	28/10/2024	40163499	502.42	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/11/2024	40163685	1,517.40	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Professional Services	Non-revenue	11/11/2024	40163822	437.49	20302	Redact	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/11/2024	40163731	13,237.00	16948	London Borough of Bexley	
Sevenoaks District Council	Direct Services	Waste Collection	01/10/2024	40163871	604.20	18279	H.S.W TIMBER CO LTD	
Sevenoaks District Council	Communities and Business	Non-revenue	22/11/2024	40164066	15,550.00	19491	Terry Malone Ltd	9990473
Sevenoaks District Council	Communities and Business	Non-revenue	21/11/2024	40164052	8,000.00	20653	Darren Andrews Landscape Services Limited	
Sevenoaks District Council	Legal and Governance	Elections	15/11/2024	40164085	3,823.88	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Communities and Business	Community Development	21/11/2024	40164041	600.00	14946	Horton Kirby & South Darenth Parish Council	
Sevenoaks District Council	Housing	Housing Strategy	25/11/2024	40164102	2,500.00	20617	Redact	
Sevenoaks District Council	Housing	Housing Strategy	14/11/2024	40163911	2,500.00	20651	Redact	
Sevenoaks District Council	Housing	Housing Strategy	05/11/2024	40163627	2,000.00	20632	Redact	
Sevenoaks District Council	Housing	Housing Strategy	05/11/2024	40163628	2,000.00	20631	Redact	
Sevenoaks District Council	Housing	Homelessness	31/10/2024	40164042	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Communities and Business	Community Development	12/11/2024	40163886	1,108.33	17637	Baxter Storey Limited - Orchards Event Venue	
Sevenoaks District Council	Control Account	Balance Sheet	08/11/2024	40163668	1,000.00	20633	Sevenoaks Day Nursery	

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Sevenoaks District Council	Housing	Non-revenue	13/11/2024	40163903	13,336.90	10916	West Kent Housing Association	
Sevenoaks District Council	Communities and Business	Tourism	04/11/2024	40163662	600.45	19653	Mediatek	4613562
Sevenoaks District Council	Corporate Support	Support Services	31/10/2024	40163580	2,925.00	14156	University of Derby	3079282
Sevenoaks District Council	Communities and Business	Economic Development	02/09/2024	40163962	1,500.00	16216	Carter Jonas LLP	304417
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/11/2024	40163615	475.00	20586	Garden Waste Services	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	11/11/2024	40163827	580.00	20586	Garden Waste Services	
Sevenoaks District Council	Communities and Business	Community Development	22/10/2024	40163576	5,000.00	20172	Head In The Game CIC	13406225
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	18/11/2024	40163955	470.00	18894	Aran Insulation Ltd.	
Sevenoaks District Council	Housing	Non-revenue	14/11/2024	40163938	15,000.00	18894	Aran Insulation Ltd.	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	14/11/2024	40163939	470.00	18894	Aran Insulation Ltd.	
Sevenoaks District Council	Housing	Non-revenue	14/11/2024	40163940	15,000.00	18894	Aran Insulation Ltd.	
Sevenoaks District Council	Direct Services	Waste Collection	14/10/2024	40163916	1,560.40	19716	Days Garage	3200221
Sevenoaks District Council	Direct Services	Waste Collection	28/10/2024	40163506	444.20	20005	Cary UK Ltd T/A National Windscreens	2098007
Sevenoaks District Council	Direct Services	Waste Collection	22/11/2024	40164123	695.00	19898	KD Drainage and Asbestos	12182835
Sevenoaks District Council	Housing	Non-revenue	21/11/2024	40164043	800.00	20661	Think Publishing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	15/11/2024	40164019	7,611.45	15365	Michael Page International Recruitment Ltd	4130921
Sevenoaks District Council	Direct Services	Waste Collection	07/11/2024	40163867	889.20	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Housing	Homelessness	18/11/2024	40163946	2,488.97	20104	Careium UK Limited	
Sevenoaks District Council	Housing	Homelessness	31/10/2024	40163828	9,511.50	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Housing	Homelessness	31/10/2024	40163528	3,797.50	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	11/11/2024	40163869	900.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	19/11/2024	40164000	1,050.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	01/11/2024	40163581	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	31/10/2024	40163639	4,340.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Communities and Business	Non-revenue	25/10/2024	40163398	2,071.00	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Direct Services	Waste Collection	10/11/2024	40163809	1,286.67	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	21/11/2024	40164069	1,032.86	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	26/10/2024	40163505	1,787.10	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Communities and Business	Community Development	04/11/2024	40163600	600.00	11990	West Kent Mind	3026457
Sevenoaks District Council	Direct Services	Waste Collection	02/11/2024	40163742	1,666.35	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Environmental and Operational Services	Support Services	04/11/2024	40163817	720.00	20646	Kent Fire Extinguisher Services	9520137
Sevenoaks District Council	Direct Services	Waste Collection	09/11/2024	40163895	1,787.10	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	16/11/2024	40164018	1,674.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	23/11/2024	40164128	1,674.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Corporate Support	Support Services	01/11/2024	40163720	540.20	10636	Powermain Limited	3440912
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	04/11/2024	40163721	3,498.00	10636	Powermain Limited	3440912
Sevenoaks District Council	Direct Services	Waste Collection	20/10/2024	40163557	661.19	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	20/10/2024	40163558	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	20/10/2024	40163559	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	20/10/2024	40163560	509.96	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	20/10/2024	40163561	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	20/10/2024	40163518	628.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	20/10/2024	40163517	797.62	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/10/2024	40163640	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/10/2024	40163641	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/10/2024	40163642	501.60	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/10/2024	40163643	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/10/2024	40163644	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/10/2024	40163616	577.66	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/10/2024	40163617	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/10/2024	40163697	629.70	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/11/2024	40163761	618.64	18667	Interaction Recruitment	2408326

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Direct Services	Waste Collection	03/11/2024	40163760	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/11/2024	40163759	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/11/2024	40163758	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/11/2024	40163757	628.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/11/2024	40163756	797.62	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/11/2024	40163755	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	10/11/2024	40163894	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	10/11/2024	40163893	501.60	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	10/11/2024	40163892	501.60	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	10/11/2024	40163891	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	10/11/2024	40163890	509.70	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	10/11/2024	40163889	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	17/11/2024	40164035	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	17/11/2024	40164036	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	17/11/2024	40164037	797.62	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	17/11/2024	40164038	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Communities and Business	Recreation & Sport	31/10/2024	40163902	4,595.00	19552	Carbon3 Ltd	12318554
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	24/09/2024	40163818	5,400.00	10924	Wilks Head & Eve LLP	OC315743
Sevenoaks District Council	Financial Services	Non-revenue	24/09/2024	40163819	900.00	10924	Wilks Head & Eve LLP	OC315743
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/10/2024	40163629	590.57	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Direct Services	Waste Collection	14/10/2024	40163917	1,943.75	13958	Boston Garage Equipment	3103766
Sevenoaks District Council	Direct Services	Waste Collection	11/11/2024	40163920	450.94	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Environmental and Operational Services	Support Services	13/11/2024	40163922	720.00	19544	Hi-Clean South East Ltd	11517758
Sevenoaks District Council	Corporate Support	Support Services	25/10/2024	40163401	1,306.25	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	22/11/2024	40164103	8,780.74	20115	Softcat PLC	2174990
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/10/2024	40163766	10,116.40	16165	West Kent Housing Association	
Sevenoaks District Council	Direct Services	Waste Collection	31/10/2024	40163698	5,520.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/11/2024	40163699	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/11/2024	40163700	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/11/2024	40163701	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/11/2024	40163702	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/11/2024	40163703	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/11/2024	40163704	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	11/11/2024	40163785	1,072.54	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Housing	Homelessness	07/11/2024	40163743	500.00	20637	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	06/11/2024	40163730	773.55	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	13/11/2024	40163918	817.13	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	20/11/2024	40164061	806.23	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	20/11/2024	40164062	642.81	19183	Logirec Limited	13126140
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/11/2024	40163732	40,214.00	11003	Maidstone Borough Council	
Sevenoaks District Council	Corporate Support	Support Services	30/10/2024	40163535	563.93	11431	UKRI-NERC t/a British Geological Survey	
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/11/2024	40163870	799.00	20616	Knowledge Train Limited	5566983
Sevenoaks District Council	Direct Services	Waste Collection	31/10/2024	40163674	1,830.00	18320	Watling Tyres	
Sevenoaks District Council	Planning Services	Development Control	04/11/2024	40163658	10,608.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	20/11/2024	40164001	449.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	18/11/2024	40163992	609.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Professional Services	Non-revenue	11/11/2024	40163823	11,521.03	10543	Prudential	
Sevenoaks District Council	Communities and Business	Non-revenue	29/10/2024	40163618	480.00	20630	YourMembership Limited T/A Community Brands	
Sevenoaks District Council	Financial Services	Local Tax Collection	15/10/2024	40163632	1,080.00	15624	Wilkin Chapman LLP	OC343261
Sevenoaks District Council	Housing	Non-revenue	01/11/2024	40163578	8,714.34	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	21/11/2024	40164065	8,646.81	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	01/11/2024	40163577	8,735.00	14907	Acorn Maintenance Services	

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Non-revenue	01/11/2024	40163579	7,812.74	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	19/11/2024	40164007	5,510.90	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	18/11/2024	40163949	7,026.36	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	12/11/2024	40163849	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	21/11/2024	40164039	1,680.00	16742	Ascendit Stairlifts Limited	
Sevenoaks District Council	Housing	Homelessness	01/11/2024	40163601	3,865.18	20628	GLS Heating Ltd	11408726
Sevenoaks District Council	Housing	Homelessness	30/10/2024	40163562	1,519.23	14982	Sunflower Lettings Client Account	
Sevenoaks District Council	Housing	Homelessness	07/11/2024	40163772	2,261.53	20643	LUPM	
Sevenoaks District Council	Housing	Homelessness	07/11/2024	40163744	1,500.00	20640	Bellaco Properties Ltd	
Sevenoaks District Council	Financial Services	Non-revenue	15/11/2024	40163941	2,153.84	20656	Redact	
Sevenoaks District Council	Housing	Homelessness	22/11/2024	40164113	3,446.15	20665	LeGrys Lettings Edenbridge LTD	
Sevenoaks District Council	Direct Services	Waste Collection	22/11/2024	40164074	1,965.65	20648	Gordon Ellis & Co	231734
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/10/2024	40163566	712.28	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/10/2024	40163593	6,098.98	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/10/2024	40163594	2,445.13	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	12/11/2024	40163868	3,000.00	16423	Chipside Limited	
Sevenoaks District Council	Housing	Homelessness	01/11/2024	40163584	11,850.50	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Communities and Business	Economic Development	30/10/2024	40163586	500.00	20113	Southlands Facilities Ltd.	9421433
Sevenoaks District Council	Housing	Homelessness	04/11/2024	40163623	5,169.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	04/11/2024	40163624	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	11/11/2024	40163806	5,169.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	11/11/2024	40163807	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	18/11/2024	40163963	5,169.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	18/11/2024	40163964	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	25/11/2024	40164107	5,140.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	25/11/2024	40164106	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	18/10/2024	40163469	5,660.00	20615	Re-Leased Software Company Limited	9921344
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	19/10/2024	40163450	4,528.00	20615	Re-Leased Software Company Limited	9921344
Sevenoaks District Council	Direct Services	Waste Collection	14/10/2024	40163808	2,802.75	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	28/10/2024	40163502	2,109.00	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	04/11/2024	40163765	3,327.88	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	11/11/2024	40163888	1,741.38	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	18/11/2024	40163986	2,858.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	25/11/2024	40164131	3,150.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Communities and Business	Tourism	20/09/2024	40163900	1,060.00	19653	Mediatek	4613562
Sevenoaks District Council	Corporate Support	Support Services	19/11/2024	40164064	711.45	16027	Churches Fire Security Ltd	2703471
Sevenoaks District Council	Communities and Business	Recreation & Sport	23/10/2024	40163745	5,602.50	11770	Glasdon UK Ltd	2160576
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2024	40163503	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2024	40163527	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2024	40163526	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2024	40163525	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2024	40163524	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2024	40163523	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2024	40163522	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2024	40163521	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2024	40163520	639.18	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/11/2024	40163519	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Environmental and Operational Services	Building Control	30/10/2024	40163515	5,313.80	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	06/11/2024	40163671	2,677.60	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	06/11/2024	40163670	2,670.40	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	13/11/2024	40163884	2,648.35	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	13/11/2024	40163883	2,669.05	18075	G2 Recruitment Solutions	8067630

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Environmental and Operational Services	Building Control	20/11/2024	40164017	2,666.35	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Homelessness	18/09/2024	40163996	1,428.17	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	09/10/2024	40163997	566.83	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	01/11/2024	40163604	5,828.00	20585	Aura Assets Management Limited	13218012
Sevenoaks District Council	Communities and Business	Tourism	18/11/2024	40163991	700.00	20647	Redact	
Sevenoaks District Council	Communities and Business	Non-revenue	25/10/2024	40163429	3,328.00	20447	Bailey Partnership (Consultants) LLP	
Sevenoaks District Council	Communities and Business	Non-revenue	25/10/2024	40163430	3,328.00	20447	Bailey Partnership (Consultants) LLP	
Sevenoaks District Council	Housing	Non-revenue	13/11/2024	40164016	1,631.00	19620	Town & Country Housing	30167
Sevenoaks District Council	Communities and Business	Community Development	28/10/2024	40164088	420.00	20281	The Peoples Dance Company	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/11/2024	40163733	24,507.50	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	01/11/2024	40163589	718.58	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Parking Services	07/11/2024	40163753	1,646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Economic Development	11/11/2024	40163826	12,500.00	18967	Sheet Anchor Evolve London Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	05/11/2024	40163661	2,039.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	06/11/2024	40163752	766.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Planning Services	Development Control	29/10/2024	40163475	5,849.32	10293	ESRI UK Ltd	1288342
Sevenoaks District Council	Planning Services	Development Control	22/11/2024	40164071	7,000.00	10293	ESRI UK Ltd	1288342
Sevenoaks District Council	Communities and Business	Non-revenue	04/11/2024	40163635	3,061.50	11723	Westerham Town Council	
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	11/04/2024	40163831	9,859.22	11025	Upper Medway Internal Drainage Board	
Sevenoaks District Council	Professional Services	Non-revenue	11/11/2024	40163824	578.25	10899	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	15/11/2024	40163932	23,585.62	18377	Commercial Services Kent Ltd	