



## Local Transparency: Supplier payments over £500

December 2023

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Housing	Homelessness	30/11/2023	40155808	1,650.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Communities and Business	Non-revenue	28/11/2023	40155699	10,739.00	20245	Colliers International Property Consultants Limited	
Sevenoaks District Council	Housing	Housing Advice	30/11/2023	40155835	420.00	18737	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2023	40155984	8,014.52	20095	Seedclear Facilities	9952390
Sevenoaks District Council	Environmental and Operational Services	Economic Development	30/11/2023	40156012	433.44	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Direct Services	Waste Collection	14/12/2023	40156121	2,683.47	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/12/2023	40156135	8,391.42	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/12/2023	40156147	7,607.18	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/12/2023	40156150	549.86	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	14/12/2023	40156118	10,947.00	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	15/12/2023	40156152	5,227.86	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/12/2023	40156153	17,399.38	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/12/2023	40156154	10,782.67	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/11/2023	40155940	15,258.00	20192	Salix Mechanical Services LLP	OC363802
Sevenoaks District Council	Corporate Support	Support Services	11/12/2023	40155988	473.04	10142	Chubb Fire & Security Ltd	524469
Sevenoaks District Council	Direct Services	Waste Collection	29/11/2023	40155911	6,901.81	15039	NTM-GB Limited	4984293
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/12/2023	40156136	634.64	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/12/2023	40156117	687.85	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	14/12/2023	40156116	4,739.67	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	14/12/2023	40156123	918.22	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	14/12/2023	40156098	1,706.91	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	20/12/2023	40156303	1,155.38	18901	Playle & Partners LLP	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	14/12/2023	40156111	550.00	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	03/12/2023	40155924	6,074.35	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2023	40155973	5,235.33	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	18/12/2023	40156155	5,737.98	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	27/12/2023	40156304	5,704.72	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Financial Services	Non-revenue	22/11/2023	40156242	4,987.50	15495	Andy Thurman Ltd	
Sevenoaks District Council	Financial Services	Corporate Management	24/10/2023	40154942	2,146.59	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Financial Services	Corporate Management	24/10/2023	40154943	16,208.31	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Housing	Homelessness	30/11/2023	40155879	13,380.00	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Financial Services	Corporate Management	17/11/2023	40155635	3,982.08	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Financial Services	Corporate Management	23/11/2023	40155585	1,119.96	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Financial Services	Corporate Management	23/11/2023	40155608	2,986.56	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Legal and Governance	Support Services	05/12/2023	40155949	2,765.00	17452	11KBW	
Sevenoaks District Council	Corporate Support	Support Services	30/11/2023	40155858	781.00	13172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	Communities and Business	Recreation & Sport	05/12/2023	40156040	6,240.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	19/12/2023	40156224	425.25	10914	Edenbridge Town Council	
Sevenoaks District Council	Financial Services	Non-revenue	07/12/2023	40155939	962.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Financial Services	Non-revenue	13/12/2023	40156058	936.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Financial Services	Non-revenue	20/12/2023	40156234	663.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	22/11/2023	40156244	675.00	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	29/11/2023	40156245	712.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Control Account	Balance Sheet	06/12/2023	40155791	458.51	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2023	40155880	3,781.70	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Direct Services	Waste Collection	31/05/2023	40156306	568.06	18467	Wetton Cleaning Services Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	21/06/2023	40156308	3,377.12	18467	Wetton Cleaning Services Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	29/11/2023	40156109	1,333.14	20265	Medaco Ltd	9054312
Sevenoaks District Council	Environmental and Operational Services	Parking Services	18/12/2023	40156221	518.50	12729	Keltic Ltd t/a Keltic Clothing	5055453

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Sevenoaks District Council	Communities and Business	Recreation & Sport	10/11/2023	40155862	12,981.07	20098	Corona Energy Retail 4 Ltd	2798334
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/11/2023	40155803	2,325.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	05/12/2023	40155923	2,420.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Communities and Business	Recreation & Sport	23/11/2023	40155710	10,778.00	19540	Sport & Play Ltd	5689254
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/12/2023	40155954	570.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Corporate Support	Support Services	07/12/2023	40155938	996.00	17437	Elevators Ltd	4463335
Sevenoaks District Council	Financial Services	Support Services	15/12/2023	40156186	9,423.23	16959	Unit4 Business Systems Limited Ireland	488098
Sevenoaks District Council	Legal and Governance	Support Services	30/12/2023	40155948	2,000.00	17602	Greenwood Projects Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/11/2023	40155934	2,449.26	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Planning Services	Planning Policy	07/12/2023	40155881	2,830.00	16789	JBA Consulting	3246693
Sevenoaks District Council	Direct Services	Waste Collection	29/11/2023	40155804	1,146.91	20152	Staffline Recruitment Limited	3996068
Sevenoaks District Council	Direct Services	Waste Collection	26/11/2023	40155916	1,128.41	20152	Staffline Recruitment Limited	3996068
Sevenoaks District Council	Direct Services	Waste Collection	13/12/2023	40156086	1,368.26	20152	Staffline Recruitment Limited	3996068
Sevenoaks District Council	Direct Services	Waste Collection	20/12/2023	40156259	1,101.41	20152	Staffline Recruitment Limited	3996068
Sevenoaks District Council	Communities and Business	Non-revenue	07/12/2023	40156054	16,485.15	20033	Top Hat	10302373
Sevenoaks District Council	Planning Services	Planning Policy	05/12/2023	40156078	562.50	19478	Urban Graphics	4729376
Sevenoaks District Council	Planning Services	Planning Policy	14/12/2023	40156127	4,375.00	19478	Urban Graphics	4729376
Sevenoaks District Council	Corporate Support	Support Services	05/12/2023	40156027	3,774.00	20295	Bupa Health Clinic	
Sevenoaks District Council	Housing	Non-revenue	12/12/2023	40156036	475.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	12/12/2023	40156196	570.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	14/12/2023	40156088	475.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	12/12/2023	40156198	570.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Direct Services	Waste Collection	08/12/2023	40156055	4,190.00	19720	DMCS Print & Mailing LTD	10822402
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	22/09/2023	40155800	5,598.07	12231	APSE	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	16/10/2023	40155753	1,419.65	20177	Technogym UK Limited	2782468
Sevenoaks District Council	Environmental and Operational Services	Support Services	04/12/2023	40155818	5,000.00	19633	Franco typ-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	14/12/2023	40156035	5,000.00	19633	Franco typ-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	20/12/2023	40156251	5,000.00	19633	Franco typ-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	13/12/2023	40156235	2,062.66	10561	VIP-System Limited	
Sevenoaks District Council	Financial Services	Local Tax Collection	09/11/2023	40156341	1,844.20	15624	Wilkin Chapman LLP	OC343261
Sevenoaks District Council	Direct Services	Waste Collection	14/12/2023	40156139	750.00	20275	JSC Grab Hire	12373421
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/11/2023	40156159	818.00	19260	Portable Space Ltd.	4447666
Sevenoaks District Council	Communities and Business	Non-revenue	28/12/2023	40156333	1,156.21	13217	Telefonica UK Limited O2	1743099
Sevenoaks District Council	Planning Services	Planning Policy	24/11/2023	40155819	12,000.00	12678	AECOM Infrastructure & Environment UK Ltd	880328
Sevenoaks District Council	Planning Services	Building Control	30/11/2023	40155778	1,215.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	07/12/2023	40155974	1,998.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	14/12/2023	40156103	1,836.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	21/12/2023	40156255	1,998.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	28/12/2023	40156310	1,944.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Environmental and Operational Services	Building Control	30/11/2023	40155762	7,200.00	17245	TSC Designs Ltd	
Sevenoaks District Council	Financial Services	Corporate Management	24/11/2023	40155642	8,000.00	15321	Grant Thornton UK LLP	OC307742
Sevenoaks District Council	Financial Services	Corporate Management	15/12/2023	40156160	8,000.00	15321	Grant Thornton UK LLP	OC307742
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/10/2023	40156038	775.55	19728	Franco typ-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	15/12/2023	40156187	930.00	20150	Rexaus Group LTD t/a Drain Detectives	10855607
Sevenoaks District Council	Direct Services	Waste Collection	12/12/2023	40156222	1,800.00	17237	Sentinel Systems Ltd	5656479
Sevenoaks District Council	Direct Services	Waste Collection	29/11/2023	40155782	1,435.28	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	06/12/2023	40155917	2,784.17	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	13/12/2023	40156085	1,791.43	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	19/12/2023	40156260	2,429.23	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Housing	Non-revenue	12/12/2023	40156072	460.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	15/12/2023	40156140	1,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	15/12/2023	40156141	1,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Direct Services	Waste Collection	08/12/2023	40155910	627.52	18314	The Best Connection Employment Group	
Sevenoaks District Council	Direct Services	Waste Collection	15/12/2023	40156177	627.52	18314	The Best Connection Employment Group	
Sevenoaks District Council	Communities and Business	Community Development	24/11/2023	40155697	435.00	12633	Medi Aid UK Ltd	4217963
Sevenoaks District Council	Direct Services	Waste Collection	29/11/2023	40155783	886.24	17904	Chelmsford Safety Supplies	7968078
Sevenoaks District Council	Financial Services	Corporate Management	11/12/2023	40156034	4,678.76	15234	The National Leaflet Company	2569979
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	11/12/2023	40156084	2,600.00	18392	The F A Bartlett Tree Experts Co. Ltd.	2850930
Sevenoaks District Council	Legal and Governance	Non-revenue	29/11/2023	40155748	995.00	15723	HB Editorial Services Ltd	6790538
Sevenoaks District Council	Corporate Support	Support Services	05/12/2023	40155937	1,265.04	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2023	40156033	1,938.78	18923	Aquarius IT Ltd	5070766
Sevenoaks District Council	Corporate Support	Support Services	11/12/2023	40156064	2,623.00	11065	TRS Ltd	4931728

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Sevenoaks District Council	Corporate Support	Support Services	11/12/2023	40156065	1,130.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Corporate Support	Support Services	12/12/2023	40156143	740.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Corporate Support	Support Services	12/12/2023	40156144	675.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Communities and Business	Tourism	18/10/2023	40156081	5,167.05	14026	Visit Kent Limited	
Sevenoaks District Council	Planning Services	Planning Policy	30/11/2023	40156104	3,800.00	17574	Alan Baxter Ltd	6600598
Sevenoaks District Council	Communities and Business	Community Development	16/06/2023	40156046	4,150.00	20298	Standing Together Against Domestic Abuse	4283131
Sevenoaks District Council	Planning Services	Planning Policy	24/11/2023	40155737	1,632.00	15207	Whatever Design Ltd	3602879
Sevenoaks District Council	Communities and Business	Community Development	07/12/2023	40156178	2,560.00	19096	Quality Education Solutions Ltd T/A QES	4700102
Sevenoaks District Council	Direct Services	Waste Collection	12/12/2023	40156056	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Direct Services	Waste Collection	18/12/2023	40156215	786.37	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Planning Services	Development Control	17/12/2023	40156190	2,500.00	17881	Francis Taylor Building Barristers	
Sevenoaks District Council	Housing	Homelessness	01/12/2023	40155811	17,136.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	OC395930
Sevenoaks District Council	Communities and Business	Economic Development	05/12/2023	40155933	462.78	19750	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	06/12/2023	40155932	515.41	19749	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	28/11/2023	40156199	954.50	20078	British Gas	3078711
Sevenoaks District Council	Communities and Business	Economic Development	28/11/2023	40156200	1,389.26	20078	British Gas	3078711
Sevenoaks District Council	Corporate Support	Support Services	29/11/2023	40155820	822.20	10513	Antalis Limited	1088345
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	06/12/2023	40155957	70,927.40	17884	FM Conway Limited	706445
Sevenoaks District Council	Planning Services	Non-revenue	05/12/2023	40155958	565.76	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/12/2023	40155821	3,299.66	19294	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2023	40156093	1,158.04	18271	FCC Recycling UK Ltd	
Sevenoaks District Council	Planning Services	Planning Policy	22/11/2023	40155749	48,201.44	12088	Ove Arup & Partners Limited	1312453
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	05/12/2023	40155892	1,680.00	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Planning Policy	15/12/2023	40156151	5,474.17	10450	Kent County Council	
Sevenoaks District Council	Direct Services	Waste Collection	18/12/2023	40156241	422.37	19211	The Safety Supply Company	5870213
Sevenoaks District Council	Direct Services	Non-revenue	11/12/2023	40156062	25,891.10	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	08/12/2023	40156001	724.66	18313	Terberg Matec UK Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	18/12/2023	40156216	1,045.00	16487	AHP Architects & Surveyors Ltd	4360472
Sevenoaks District Council	Communities and Business	Non-revenue	27/11/2023	40156188	2,137.90	10075	British Telecommunications Plc	1800000
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/12/2023	40155841	1,002.50	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Communities and Business	Non-revenue	01/12/2023	40155779	1,962.46	20280	Cimex Lectularius Ltd T/A British Bird Control	8437150
Sevenoaks District Council	Communities and Business	Non-revenue	01/12/2023	40155975	297,390.34	19688	Chartway Construction Ltd	1884900
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	13/12/2023	40156066	10,198.00	16948	London Borough of Bexley	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	20/12/2023	40156247	505.00	14756	Netcall Technology Limited	2831215
Sevenoaks District Council	Direct Services	Waste Collection	30/11/2023	40155907	445.00	13028	Express Factors Sevenoaks	
Sevenoaks District Council	Legal and Governance	Democratic Representation & Mgt	20/12/2023	40156286	475.50	20306	Elliott-Jones Catering	
Sevenoaks District Council	Direct Services	Waste Collection	23/11/2023	40155904	4,915.32	12844	Thames Water Utilities Limited	
Sevenoaks District Council	Housing	Homelessness	01/12/2023	40155893	1,950.00	20044	Centennial Property Ltd T/A The Housing Network	8861768
Sevenoaks District Council	Planning Services	Non-revenue	20/12/2023	40156253	60,000.00	10842	Swanley Town Council	
Sevenoaks District Council	Communities and Business	Economic Development	01/12/2023	40155846	2,087.23	14343	Daisy Communications Ltd	3021292
Sevenoaks District Council	Communities and Business	Economic Development	04/12/2023	40155959	1,000.00	20294	Darent Valley Landscape Partnership Scheme	
Sevenoaks District Council	Communities and Business	Community Safety	29/11/2023	40155901	1,218.75	17637	Baxter Storey Limited - Orchards Event Venue	
Sevenoaks District Council	Corporate Support	Support Services	15/11/2023	40155849	537.08	10623	Tyco Fire & Integrated Solutions UK Ltd	1952517
Sevenoaks District Council	Direct Services	Waste Collection	12/12/2023	40156032	1,750.00	20262	Duffy Logistics	
Sevenoaks District Council	Direct Services	Waste Collection	21/12/2023	40156256	4,830.00	19466	Post Office Fleet and Bulk Service	
Sevenoaks District Council	Housing	Homelessness	01/11/2023	40156128	5,316.00	20225	Exclusive Housing Solutions Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	28/11/2023	40155899	500.00	20286	FST Engineering Ltd	12663947
Sevenoaks District Council	Communities and Business	Non-revenue	15/12/2023	40156095	10,000.00	12719	White Oak Indoor Bowls Centre Ltd	5226790
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	30/11/2023	40155780	16,519.68	10943	RPC bpi refuse	350729
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	30/11/2023	40155781	771.00	10943	RPC bpi refuse	350729
Sevenoaks District Council	Housing	Housing Strategy	06/12/2023	40155944	500.00	20104	Careium UK Limited	
Sevenoaks District Council	Corporate Support	Non-revenue	20/11/2023	40155641	2,095.30	14258	LNRS Data Services Ltd T/A Reed Business Information Ltd	151537
Sevenoaks District Council	Communities and Business	Community Development	07/11/2023	40156168	12,500.00	20196	Engaging KENT CIC	8445048
Sevenoaks District Council	Housing	Homelessness	30/11/2023	40155812	5,850.00	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	21/11/2023	40155851	16,000.00	19988	Gemteq Limited	9874339
Sevenoaks District Council	Environmental and Operational Services	Community Safety	05/12/2023	40155894	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Financial Services	Support Services	19/05/2023	40156022	1,050.00	18834	Pixel Financial Management Ltd.	8161694
Sevenoaks District Council	Housing	Homelessness	01/12/2023	40155813	1,965.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Corporate Support	Support Services	12/12/2023	40156257	2,167.00	18829	Focus Air Conditioning & Refrigeration Ltd	6120944
Sevenoaks District Council	Direct Services	Waste Collection	06/12/2023	40155981	735.97	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Communities and Business	Community Development	20/12/2023	40156248	907.50	18873	Refer-all Ltd t/a ReferAll	6830602
Sevenoaks District Council	Corporate Support	Support Services	15/12/2023	40156185	1,864.00	10636	Powermain Limited	3440912

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Sevenoaks District Council	Communities and Business	Economic Development	30/10/2023	40155863	2,730.00	18902	Bearcroft Building Consultancy	
Sevenoaks District Council	Financial Services	Corporate Management	21/11/2023	40155850	1,393.50	18941	Partnership Invoice Finance Ltd	4365011
Sevenoaks District Council	Direct Services	Waste Collection	26/11/2023	40155797	1,038.50	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/12/2023	40155895	798.25	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	10/12/2023	40156048	1,147.00	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	17/12/2023	40156261	573.50	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Communities and Business	Economic Development	08/12/2023	40156082	1,560.00	18902	Bearcroft Building Consultancy	
Sevenoaks District Council	Corporate Support	Non-revenue	19/12/2023	40156238	535.50	14793	The Learn Centre	
Sevenoaks District Council	Direct Services	Waste Collection	29/11/2023	40155801	1,768.34	13958	Boston Garage Equipment	3103766
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	14/11/2023	40155765	834.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Communities and Business	Tourism	30/11/2023	40156052	541.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	18/12/2023	40156169	1,080.00	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Planning Services	Development Control	14/12/2023	40156134	27,090.00	18712	Landmark Chambers	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2023	40155896	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2023	40155900	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2023	40155902	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2023	40155903	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2023	40155905	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2023	40155906	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Housing	Homelessness	18/12/2023	40156146	3,333.00	18871	The Community Cupboard	
Sevenoaks District Council	Housing	Homelessness	18/12/2023	40156164	3,333.00	19942	Elim Christian Centre	
Sevenoaks District Council	Housing	Homelessness	18/12/2023	40156167	3,333.00	19982	Loaves & Fishes Foodbank	
Sevenoaks District Council	Housing	Homelessness	18/12/2023	40156165	3,333.00	19943	Sevenoaks Larder	
Sevenoaks District Council	Housing	Homelessness	18/12/2023	40156166	1,667.50	19960	Swanley & District Food Bank	
Sevenoaks District Council	Housing	Homelessness	18/12/2023	40156162	1,667.50	18890	Trinity School Foodbank	
Sevenoaks District Council	Housing	Homelessness	18/12/2023	40156163	3,333.00	19499	WESTERHAM'S FOOD BANK	
Sevenoaks District Council	Professional Services	Non-revenue	07/12/2023	40155885	11,188.25	10543	Prudential	
Sevenoaks District Council	Communities and Business	Economic Development	30/11/2023	40156044	1,385.00	18125	Appleyard & Trew LLP	OC304430
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	14/12/2023	40156043	26,296.00	11003	Maidstone Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	01/12/2023	40155898	2,499.26	18320	Watling Tyres	
Sevenoaks District Council	Housing	Housing Strategy	12/12/2023	40156024	2,000.00	20296	Redact	
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	21/12/2023	40156254	39,070.02	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Housing	Non-revenue	12/12/2023	40156003	1,762.44	19890	Redact	
Sevenoaks District Council	Housing	Non-revenue	12/12/2023	40156020	4,958.00	16059	Rapid Ramp Ltd	6449679
Sevenoaks District Council	Housing	Non-revenue	12/12/2023	40156013	3,330.00	16059	Rapid Ramp Ltd	6449679
Sevenoaks District Council	Housing	Non-revenue	13/12/2023	40156030	11,343.85	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	11/12/2023	40155977	7,767.56	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	18/12/2023	40156171	15,593.30	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	11/12/2023	40155978	5,470.46	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	11/12/2023	40155979	13,948.39	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	11/12/2023	40155980	9,140.92	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	01/12/2023	40155798	444.00	19620	Town & Country Housing	30167
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/11/2023	40155854	5,425.84	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/11/2023	40155830	2,231.44	16423	Chipside Limited	
Sevenoaks District Council	Housing	Homelessness	01/12/2023	40155814	14,649.00	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	04/12/2023	40155889	4,193.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	04/12/2023	40155890	3,206.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	11/12/2023	40155961	4,193.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	11/12/2023	40155962	3,206.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	15/12/2023	40156182	4,193.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	15/12/2023	40156181	3,080.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	22/12/2023	40156318	4,193.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	22/12/2023	40156319	2,765.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	24/11/2023	40155897	480.00	18680	SJ Signs Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	01/12/2023	40156042	585.00	18680	SJ Signs Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	04/12/2023	40155920	3,040.40	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2023	40155998	3,094.40	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	18/12/2023	40156226	3,094.41	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Corporate Support	Support Services	13/12/2023	40156047	557.22	16027	Churches Fire Security Ltd	2703471
Sevenoaks District Council	Environmental and Operational Services	Economic Development	01/12/2023	40155935	650.00	20289	L&D Haulage Ltd	14165846
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2023	40155763	552.74	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2023	40155766	542.67	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	01/12/2023	40155767	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2023	40155768	486.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2023	40155769	617.29	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2023	40155770	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Environmental and Operational Services	Building Control	29/11/2023	40155751	2,405.00	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	06/12/2023	40155963	2,405.00	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	13/12/2023	40156105	2,437.50	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	20/12/2023	40156252	2,405.00	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Legal and Governance	Non-revenue	29/11/2023	40155752	2,100.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Legal and Governance	Non-revenue	06/12/2023	40155964	2,100.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Legal and Governance	Non-revenue	13/12/2023	40156041	2,100.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Legal and Governance	Non-revenue	20/12/2023	40156240	1,080.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Non-revenue	27/11/2023	40156050	518.00	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	08/12/2023	40156176	617.50	19620	Town & Country Housing	30167
Sevenoaks District Council	Direct Services	Waste Collection	04/12/2023	40155926	644.01	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	13/12/2023	40156069	22422	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	20/12/2023	40156309	1567.5	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/12/2023	40155990	1542	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Professional Services	Non-revenue	07/12/2023	40155878	595.55	10899	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	08/11/2023	40156067	23250.15	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	13/12/2023	40156068	22071.63	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Planning Services	Non-revenue	11/12/2023	40156091	1619.12	20173	Redact	