



Local Transparency: Supplier payments over £500

February 2024

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	31/01/2024	40157057	1,270.00	20059	Teedee Ltd	13183616
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	06/02/2024	40157196	990.00	20059	Teedee Ltd	13183616
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	22/02/2024	40157518	1,565.00	20059	Teedee Ltd	13183616
Sevenoaks District Council	Housing	Homelessness	31/01/2024	40157056	1,798.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Environmental and Operational Services	Public Transport	24/01/2024	40157068	838.00	11229	Smith of Derby Ltd.	1395408
Sevenoaks District Council	Direct Services	Waste Collection	02/02/2024	40157293	515.00	13927	H L Smith Transmissions Ltd	
Sevenoaks District Council	Legal and Governance	Elections	16/02/2024	40157560	2,264.40	10764	Shaw & Sons Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	31/01/2024	40157088	568.96	10589	Oxford Builders Merchants Ltd	1020161
Sevenoaks District Council	Planning Services	Planning Policy	05/02/2024	40157200	4,950.00	20339	The Future Fox Ltd	11062412
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	31/01/2024	40157093	578.00	17773	C S Mitchell Ltd	4143041
Sevenoaks District Council	Planning Services	Planning Policy	30/01/2024	40157012	1,330.98	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Planning Services	Planning Policy	30/01/2024	40157013	916.49	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/02/2024	40157261	1,352.92	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/02/2024	40157379	8,014.52	20095	Seeclear Facilities	9952390
Sevenoaks District Council	Communities and Business	Non-revenue	13/02/2024	40157322	539.00	17377	RICS	
Sevenoaks District Council	Housing	Homelessness	16/02/2024	40157352	1,012.30	19825	Post Office Ltd	2154540
Sevenoaks District Council	Direct Services	Waste Collection	14/02/2024	40157353	3,218.78	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	14/02/2024	40157332	3,335.91	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/01/2024	40157295	474.72	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	27/02/2024	40157584	9,019.24	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/02/2024	40157336	10,433.48	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/02/2024	40157335	794.61	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	14/02/2024	40157437	11,864.86	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	14/02/2024	40157338	7,094.23	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	27/02/2024	40157585	18,310.62	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/02/2024	40157364	11,473.46	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/02/2024	40157340	873.30	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/02/2024	40157365	763.44	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	14/02/2024	40157296	4,994.82	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Planning Services	Development Control	28/11/2023	40156948	25,415.00	20143	Zmapping Ltd	4674524
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	14/12/2023	40157504	650.80	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	14/02/2024	40157297	4,447.79	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	21/02/2024	40157475	1,155.38	18901	Playle & Partners LLP	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	21/02/2024	40157420	441.46	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/02/2024	40157421	418.16	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/02/2024	40157423	609.10	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	23/02/2024	40157512	557.46	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Direct Services	Waste Collection	30/01/2024	40157078	5,262.40	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	05/02/2024	40157127	5,809.00	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	14/02/2024	40157298	4,863.40	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	20/02/2024	40157403	5,954.75	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	26/02/2024	40157521	5,830.98	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Housing	Homelessness	31/01/2024	40157262	8,362.00	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	31/01/2024	40157058	3,196.80	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	21/02/2024	40157424	1,760.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Communities and Business	Recreation & Sport	04/01/2024	40157327	6,000.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Financial Services	Corporate Management	31/01/2024	40157263	811.00	13172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	Communities and Business	Recreation & Sport	07/02/2024	40157185	1,200.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	31/01/2024	40157015	625.00	19486	Buckingham Futures Limited	8329499

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Sevenoaks District Council	Environmental and Operational Services	Environmental Health	07/02/2024	40157181	812.50	19786	Sands Brother Limited	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	14/02/2024	40157331	962.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	21/02/2024	40157476	600.00	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	02/12/2023	40156985	1,440.00	20065	Neurobox Limited	10744571
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	28/02/2024	40157607	487.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Direct Services	Waste Collection	13/02/2024	40157380	1,525.88	12718	MC Truck & Bus Ltd	1241061
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2024	40157010	458.51	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2024	40157087	568.10	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/01/2024	40157215	1,484.25	11704	PATROL	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	22/02/2024	40157442	450.00	17367	Blackwood Bayne Ltd	8423224
Sevenoaks District Council	Communities and Business	Non-revenue	25/01/2024	40156990	1,215.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	25/01/2024	40156991	1,640.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	15/02/2024	40157368	8,740.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	24/02/2024	40157522	500.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	24/02/2024	40157523	2,350.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/01/2024	40156949	1,238.00	20221	Ace Fire and Security	3250106
Sevenoaks District Council	Corporate Support	Support Services	24/10/2023	40157053	996.00	17437	Elevators Ltd	4463335
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	14/02/2024	40157311	630.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/02/2024	40157372	630.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Housing	Homelessness	18/01/2024	40157082	3,700.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	01/02/2024	40157219	11,454.92	10096	British Telecommunications plc	1800000
Sevenoaks District Council	Legal and Governance	Support Services	31/01/2024	40157052	2,000.00	17602	Greenwood Projects Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	07/06/2023	40157186	476.68	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	31/01/2024	40157094	469.05	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	31/01/2024	40157095	1,443.41	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	16/02/2024	40157458	723.52	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/01/2024	40157111	2,406.69	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Direct Services	Waste Collection	28/12/2023	40157581	772.89	20358	Bristol Street Motors	251237
Sevenoaks District Council	Housing	Homelessness	31/01/2024	40157016	1,085.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/02/2024	40157478	8,929.00	15167	Barbour Logic Ltd	5098036
Sevenoaks District Council	Direct Services	Waste Collection	31/01/2024	40157096	687.65	18270	FAUN Zoeller UK Ltd	
Sevenoaks District Council	Planning Services	Planning Policy	09/02/2024	40157242	1,500.00	15586	POS Enterprises Ltd	6708161
Sevenoaks District Council	Corporate Support	Support Services	12/02/2024	40157369	509.15	10322	Morgana Systems Ltd	
Sevenoaks District Council	Planning Services	Planning Policy	09/02/2024	40157244	1,450.00	15586	POS Enterprises Ltd	6708161
Sevenoaks District Council	Corporate Support	Support Services	04/01/2023	40156526	6,237.68	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Direct Services	Waste Collection	10/01/2024	40157511	2,356.67	18321	WHALE TANKERS LTD	
Sevenoaks District Council	Communities and Business	Non-revenue	06/02/2024	40157131	1,508.00	19804	THACKRAY WILLIAMS LLP	
Sevenoaks District Council	Environmental and Operational Services	Support Services	06/02/2024	40157157	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/02/2024	40157347	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	22/02/2024	40157431	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	19/02/2024	40157446	1,599.60	18295	Munitech	
Sevenoaks District Council	Planning Services	Building Control	01/02/2024	40157017	1,998.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	08/02/2024	40157169	810.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	15/02/2024	40157326	810.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Financial Services	Corporate Management	02/01/2024	40157201	3,608.00	12261	Local Government Information Unit	
Sevenoaks District Council	Communities and Business	Non-revenue	26/09/2023	40157083	16,282.50	19057	Guildmore Ltd	3517348
Sevenoaks District Council	Communities and Business	Non-revenue	02/02/2024	40157084	48,712.02	19057	Guildmore Ltd	3517348
Sevenoaks District Council	Communities and Business	Non-revenue	05/02/2024	40157113	55,451.00	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Direct Services	Waste Collection	30/01/2024	40156956	2,727.38	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	06/02/2024	40157188	3,052.55	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	13/02/2024	40157416	2,689.56	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	20/02/2024	40157479	2,689.56	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Corporate Support	Support Services	15/02/2024	40157470	11,178.00	15489	Victoria Solutions Ltd T/A Victoria Forms	
Sevenoaks District Council	Professional Services	Non-revenue	01/02/2024	40156982	62,990.00	17620	Ministry of Housing Communities & Local Government	
Sevenoaks District Council	Direct Services	Waste Collection	02/02/2024	40157158	847.90	18314	The Best Connection Employment Group	
Sevenoaks District Council	Direct Services	Waste Collection	09/02/2024	40157301	1,116.54	18314	The Best Connection Employment Group	
Sevenoaks District Council	Direct Services	Waste Collection	09/02/2024	40157302	627.52	18314	The Best Connection Employment Group	
Sevenoaks District Council	Direct Services	Waste Collection	16/02/2024	40157445	1,242.47	18314	The Best Connection Employment Group	
Sevenoaks District Council	Direct Services	Waste Collection	16/02/2024	40157356	508.80	18314	The Best Connection Employment Group	
Sevenoaks District Council	Direct Services	Waste Collection	23/02/2024	40157604	747.16	18314	The Best Connection Employment Group	
Sevenoaks District Council	Direct Services	Waste Collection	23/02/2024	40157469	627.52	18314	The Best Connection Employment Group	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/01/2024	40157001	450.00	17956	STELLAR Building & Maintenance LTD	11979821

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Sevenoaks District Council	Housing	Non-revenue	01/01/2024	40157197	1,850.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	06/02/2024	40157205	1,695.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Communities and Business	Economic Development	23/02/2024	40157526	2,862.52	20069	Big Orange Media Ltd	10161150
Sevenoaks District Council	Environmental and Operational Services	Economic Development	16/02/2024	40157520	960.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	20/02/2024	40157480	3,970.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Direct Services	Waste Collection	29/01/2024	40156957	485.00	14162	Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Direct Services	Waste Collection	06/02/2024	40157189	450.00	14162	Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	23/02/2024	40157519	4,970.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Homelessness	15/02/2024	40157325	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Corporate Support	Support Services	09/02/2024	40157299	981.20	11065	TRS Ltd	4931728
Sevenoaks District Council	Corporate Support	Support Services	12/02/2024	40157320	687.50	17546	Springfield Business Papers Ltd	9151244
Sevenoaks District Council	Direct Services	Waste Collection	17/01/2024	40156953	633.60	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Control Account	Balance Sheet	02/11/2023	40157266	3,014.25	18224	Aon UK Limited	
Sevenoaks District Council	Control Account	Balance Sheet	02/11/2023	40157267	534.51	18224	Aon UK Limited	
Sevenoaks District Council	Control Account	Balance Sheet	07/11/2023	40157268	93,456.71	18224	Aon UK Limited	
Sevenoaks District Council	Control Account	Balance Sheet	13/11/2023	40157269	2,000.00	18224	Aon UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	16/02/2024	40157348	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Direct Services	Waste Collection	05/02/2024	40157220	1,023.10	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	21/02/2024	40157481	787.98	20331	CSS PPE & Workwear	2905837
Sevenoaks District Council	Housing	Homelessness	01/02/2024	40157018	18,953.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	Financial Services	Non-revenue	21/02/2024	40157565	2,395.00	14447	LG Futures Ltd	5308266
Sevenoaks District Council	Communities and Business	Economic Development	02/02/2024	40157210	510.23	19750	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	06/02/2024	40157211	634.98	19749	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	22/05/2023	40157059	656.25	20078	British Gas	3078711
Sevenoaks District Council	Communities and Business	Economic Development	21/08/2023	40157060	1,187.70	20078	British Gas	3078711
Sevenoaks District Council	Communities and Business	Economic Development	22/02/2024	40157555	550.00	10771	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/02/2024	40157328	999.00	15908	Mallard Consultancy Ltd	3486991
Sevenoaks District Council	Communities and Business	Community Development	16/02/2024	40157427	742.50	14487	Stag Community Arts Centre	7090305
Sevenoaks District Council	Environmental and Operational Services	Parking Services	27/07/2023	40157318	750.00	17218	Safer Parking Scheme	979689
Sevenoaks District Council	Corporate Support	Support Services	18/01/2024	40156889	967.86	10513	Antalis Limited	1088345
Sevenoaks District Council	Direct Services	Waste Collection	31/01/2024	40156984	446.22	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	30/01/2024	40157097	1,350.00	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	09/02/2024	40157209	975.00	13848	British Parking Association	979689
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	18/02/2024	40157516	2,160.00	18189	Redact	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	19/02/2024	40157383	1,245.60	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Financial Services	Non-revenue	23/02/2024	40157515	612.40	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	31/01/2024	40157019	3,000.00	20332	Zoho Corporation Limited	13424508
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/02/2024	40157273	3,697.66	19294	Redact	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	06/02/2024	40157226	714.00	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Planning Policy	21/02/2024	40157556	3,002.73	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/04/2022	40157405	3,312.34	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Support Services	24/01/2024	40157028	3,960.00	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	25/07/2023	40157527	1,400.00	16505	Redact	
Sevenoaks District Council	Direct Services	Non-revenue	29/01/2024	40156983	26,515.55	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	12/02/2024	40157417	27,011.20	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	07/02/2024	40157349	1,187.94	15948	EDF Energy Customers plc	
Sevenoaks District Council	Financial Services	Non-revenue	19/02/2024	40157406	1,320.00	10430	Institute of Revenues Rating & Valuation	223447
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/02/2024	40157407	1,506.25	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Communities and Business	Non-revenue	01/02/2024	40157198	168,095.81	19688	Chartway Construction Ltd	1884900
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	09/02/2024	40157203	17,235.00	16948	London Borough of Bexley	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	31/01/2024	40157021	6,600.00	14756	Netcall Technology Limited	2831215
Sevenoaks District Council	Direct Services	Waste Collection	30/01/2024	40157049	483.35	13028	Express Factors Sevenoaks	
Sevenoaks District Council	Direct Services	Waste Collection	30/01/2024	40157251	2,970.02	12844	Thames Water Utilities Limited	
Sevenoaks District Council	Housing	Homelessness	01/02/2024	40157063	715.00	20044	Centennial Property Ltd T/A The Housing Network	8861768
Sevenoaks District Council	Direct Services	Waste Collection	07/12/2024	40157499	3,922.40	17329	Skyguard Limited T/A Peoplesafe	4107459
Sevenoaks District Council	Direct Services	Waste Collection	07/12/2023	40157531	3,922.40	17329	Skyguard Limited T/A Peoplesafe	4107459
Sevenoaks District Council	Direct Services	Waste Collection	07/02/2024	40157280	480.00	17329	Skyguard Limited T/A Peoplesafe	4107459
Sevenoaks District Council	Planning Services	Non-revenue	12/02/2024	40157278	25,000.00	10842	Swanley Town Council	
Sevenoaks District Council	Financial Services	Non-revenue	15/02/2024	40157357	495.00	14737	CIPFA	
Sevenoaks District Council	Communities and Business	Economic Development	01/02/2024	40157166	1,443.32	14343	Daisy Communications Ltd	3021292
Sevenoaks District Council	Professional Services	Unapportionable Central overheads	20/02/2024	40157402	13,827.53	20356	Redact	
Sevenoaks District Council	Housing	Homelessness	01/02/2024	40157079	4,541.50	20028	Look Ahead Care and Support Ltd	LH0013

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Sevenoaks District Council	Housing	Homelessness	19/02/2024	40157436	45,415.00	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Housing	Homelessness	19/02/2024	40157435	13,624.50	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Direct Services	Waste Collection	13/02/2024	40157399	525.01	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Corporate Support	Support Services	15/02/2024	40157371	1,827.00	10623	Tyco Fire & Integrated Solutions UK Ltd	1952517
Sevenoaks District Council	Financial Services	Local Tax Collection	23/01/2024	40157235	2,634.50	15624	Wilkin Chapman LLP	OC343261
Sevenoaks District Council	Communities and Business	Economic Development	26/02/2024	40157524	1,000.00	19974	The TN Card	12366391
Sevenoaks District Council	Housing	Homelessness	01/01/2024	40157281	7,789.00	20225	Exclusive Housing Solutions LTD	
Sevenoaks District Council	Housing	Homelessness	07/02/2024	40157160	2,900.00	20348	Chesters Letting Agency LTD	
Sevenoaks District Council	Legal and Governance	Elections	08/01/2024	40157514	1,946.00	12455	LexisNexis	2746621
Sevenoaks District Council	Direct Services	Waste Collection	14/02/2024	40157443	1,050.28	20005	Cary UK Ltd T/A National Windscreens	2098007
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	30/01/2024	40156975	8,469.12	10943	RPC bpi refuse	350729
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	01/02/2024	40157099	14,454.72	10943	RPC bpi refuse	350729
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	17/02/2024	40157448	14,454.72	10943	RPC bpi refuse	350729
Sevenoaks District Council	Communities and Business	Non-revenue	08/12/2023	40157102	6,162.00	20344	De Decor UK Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	05/02/2024	40157236	734.50	20350	Clear Flow Water Limited	
Sevenoaks District Council	Housing	Homelessness	31/01/2024	40157027	4,982.50	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Housing	Homelessness	29/02/2024	40157601	5,147.50	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	30/01/2024	40157022	5,000.00	19988	Gemtega Limited	9874339
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	14/02/2024	40157310	985.75	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	08/02/2024	40157193	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/02/2024	40157388	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Environmental and Operational Services	Community Safety	19/02/2024	40157389	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	02/02/2024	40157045	2,267.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Financial Services	Non-revenue	05/02/2024	40157100	3,350.00	14027	LAVAT Consulting Limited	4810070
Sevenoaks District Council	Direct Services	Waste Collection	05/02/2024	40157171	992.40	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	12/02/2024	40157284	923.82	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	20/02/2024	40157568	445.54	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	03/02/2024	40157194	541.88	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	10/02/2024	40157401	534.65	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	17/02/2024	40157487	910.35	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Housing	Non-revenue	07/02/2024	40157180	25,000.00	20135	Containers Direct Ltd	6570705
Sevenoaks District Council	Direct Services	Waste Collection	28/01/2024	40157101	573.50	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	04/02/2024	40157238	573.50	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	11/02/2024	40157465	573.50	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	18/02/2024	40157490	573.50	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Environmental and Operational Services	Economic Development	26/01/2024	40156995	450.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Communities and Business	Tourism	31/12/2023	40157123	725.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	31/01/2024	40157214	596.50	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	13/02/2024	40157283	448.95	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Direct Services	Waste Collection	21/02/2024	40157488	458.77	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/02/2024	40157240	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/02/2024	40157243	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/02/2024	40157245	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/02/2024	40157247	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/02/2024	40157249	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/02/2024	40157250	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Direct Services	Waste Collection	31/01/2024	40157091	720.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Communities and Business	Non-revenue	26/02/2024	40157563	851.00	10450	Kent County Council	
Sevenoaks District Council	Professional Services	Non-revenue	07/02/2024	40157152	11,188.25	10543	Prudential	
Sevenoaks District Council	Housing	Homelessness	31/01/2024	40157042	1,000.00	20338	Redact	
Sevenoaks District Council	Housing	Homelessness	31/01/2024	40157041	1,000.00	20317	Mishon Welton Letts	
Sevenoaks District Council	Housing	Homelessness	27/02/2024	40157549	1,000.00	20348	Chesters Letting Agency LTD	
Sevenoaks District Council	Housing	Homelessness	16/01/2024	40157043	1,000.00	19231	Your-Move Co UK LTD	
Sevenoaks District Council	Corporate Support	Support Services	15/02/2024	40157330	5,010.85	11026	Civica UK Limited	1628868
Sevenoaks District Council	Legal and Governance	Democratic Representation & Mgt	15/02/2024	40157329	3,300.00	11026	Civica UK Limited	1628868
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	09/02/2024	40157204	17,518.00	11003	Maidstone Borough Council	
Sevenoaks District Council	Communities and Business	Non-revenue	14/02/2023	40157334	539.00	17377	RICS	
Sevenoaks District Council	Direct Services	Waste Collection	31/01/2024	40157195	2,635.00	18320	Watling Tyres	
Sevenoaks District Council	Environmental and Operational Services	Emergency Planning	20/02/2024	40157464	2,222.50	17990	Hever Castle Ltd.	1479520
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	25/01/2024	40157037	2,257.00	12756	Chartered Institute of Environmental Health	290350
Sevenoaks District Council	Professional Services	Non-revenue	07/02/2024	40157161	463.00	17853	HM Courts & Tribunals Service	
Sevenoaks District Council	Housing	Non-revenue	18/02/2024	40157491	8,715.00	19748	L M Stacey & Sons	

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Housing	Non-revenue	16/02/2024	40157362	10,855.70	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	12/02/2024	40157285	10,950.74	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	12/02/2024	40157286	9,944.38	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	12/02/2024	40157287	6,837.77	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	12/02/2024	40157288	12,564.80	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	06/02/2024	40157124	6,981.61	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	12/02/2024	40157289	14,754.99	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	12/02/2024	40157290	7,942.94	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	12/02/2024	40157291	30,000.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	31/01/2024	40157035	9,063.50	20336	Redact	
Sevenoaks District Council	Housing	Non-revenue	31/01/2024	40157026	9,063.50	20336	Redact	
Sevenoaks District Council	Housing	Homelessness	05/02/2024	40157119	2,315.38	20347	Hamptons	
Sevenoaks District Council	Housing	Homelessness	13/02/2024	40157255	1,723.08	18751	Redact	
Sevenoaks District Council	Housing	Homelessness	31/01/2024	40156960	1,500.00	20334	Redact	
Sevenoaks District Council	Housing	Homelessness	13/02/2024	40157253	1507.69	18110	Leaders Limited	1690574
Sevenoaks District Council	Housing	Homelessness	13/02/2024	40157254	1938	18110	Leaders Limited	1690574
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	07/02/2024	40157155	1417.17	16091	Mischon de Reya	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/01/2024	40157136	490.45	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/01/2024	40157149	5205.5	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/01/2024	40157148	2047.44	16423	Chipside Limited	
Sevenoaks District Council	Professional Services	Non-revenue	12/02/2024	40157216	750	20351	Redact	
Sevenoaks District Council	Communities and Business	Community Development	05/02/2024	40157252	2733.5	20352	Sevenoaks & District Business Crime Reduction Partnership	4923003
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2024	40157036	1000	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Communities and Business	Non-revenue	26/02/2024	40157613	1000	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Environmental and Operational Services	Parking Services	18/01/2024	40157147	1403.13	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157145	2644.86	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157144	475.83	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157143	2705.46	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157142	523.5	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157141	2745.9	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157140	529.05	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157139	2764.17	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157138	502.05	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157137	2785.53	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157135	496.59	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157134	3346.08	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/01/2024	40157130	494.37	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	02/02/2024	40157129	2797.98	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	02/02/2024	40157128	506.73	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Housing	Homelessness	01/02/2024	40157024	16968.5	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Communities and Business	Economic Development	31/01/2024	40157025	500	20113	Southlands Facilities Ltd.	9421433
Sevenoaks District Council	Housing	Homelessness	29/01/2024	40156972	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	29/01/2024	40156973	3268	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	02/02/2024	40157066	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	02/02/2024	40157067	4118	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	13/02/2024	40157305	4214	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	13/02/2024	40157306	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	19/02/2024	40157492	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	19/02/2024	40157493	3864	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	26/02/2024	40157505	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	26/02/2024	40157503	3864	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	29/01/2024	40156974	3806.59	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	05/02/2024	40157199	3608.12	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	12/02/2024	40157418	4086.78	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	19/02/2024	40157494	3771.56	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	26/02/2024	40157583	4133.48	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2024	40157002	552.74	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2024	40157004	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2024	40157006	617.29	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	12/02/2024	40157429	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2024	40157003	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	01/02/2024	40157005	486.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2024	40157007	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Communities and Business	Recreation & Sport	26/01/2024	40157085	63651	19445	Sports and Leisure Management Ltd	2204085
Sevenoaks District Council	Communities and Business	Recreation & Sport	29/01/2024	40157086	106900	19445	Sports and Leisure Management Ltd	2204085
Sevenoaks District Council	Environmental and Operational Services	Building Control	02/02/2024	40156978	2656.5	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	02/02/2024	40157333	7659	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	13/02/2024	40157495	2553	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	13/02/2024	40157605	2553	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Direct Services	Waste Collection	19/02/2024	40157324	16812	20314	SSI Schaefer Plastics UK Ltd	14183414
Sevenoaks District Council	Housing	Homelessness	19/02/2024	40157062	3600	19236	County Private Client Ltd	
Sevenoaks District Council	Housing	Non-revenue	26/02/2024	40157182	907.98	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Homelessness	26/02/2024	40157551	3275	20317	Mishon Welton Letts	
Sevenoaks District Council	Housing	Homelessness	29/01/2024	40157552	3881.9	19231	Your-Move Co UK LTD	
Sevenoaks District Council	Direct Services	Waste Collection	05/02/2024	40157177	665.98	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	12/02/2024	40157202	12466.5	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/02/2024	40157030	7349.11	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	26/02/2024	40157477	1567.5	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Professional Services	Non-revenue	01/02/2024	40157154	595.55	10899	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	01/02/2024	40157363	20198.22	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	01/02/2024	40157217	5000	20349	Chart Enterprises Ltd	297968
Sevenoaks District Council	Communities and Business	Economic Development	12/02/2024	40157561	4648.72	20209	Bernwood Fuels & Land Management Ltd	9315669
Sevenoaks District Council	Communities and Business	Economic Development	01/02/2024	40157218	12000	19974	The TN Card	12366391
Sevenoaks District Council	Communities and Business	Economic Development	01/02/2024	40156999	5165.53	20201	LAL Partners	