



Local Transparency: Supplier payments over £500

January 2024

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Corporate Support	Support Services	16/01/2024	40156733	1,897.50	18940	Applewood Fire and Security Limited	
Sevenoaks District Council	Direct Services	Waste Collection	23/01/2024	40156848	425.00	11020	Wybone Limited	952455
Sevenoaks District Council	Planning Services	Planning Policy	24/12/2023	40156337	926.01	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Planning Services	Planning Policy	24/12/2023	40156338	4,412.25	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/01/2024	40156665	8,014.52	20095	Seeclear Facilities	9952390
Sevenoaks District Council	Planning Services	Planning Policy	30/10/2023	40156057	8,750.00	17658	Urban Initiatives Studio	8236922
Sevenoaks District Council	Direct Services	Waste Collection	23/01/2024	40156864	514.40	13818	WCS Environmental South East Ltd t/a Musketeer Services	3157322
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	16/01/2024	40156737	560.00	20319	ELS Electrical Ltd	9778865
Sevenoaks District Council	Direct Services	Waste Collection	16/01/2024	40156697	2,850.33	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	23/01/2024	40156865	2,689.52	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	15/12/2023	40156612	2,001.93	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	16/01/2024	40156698	2,065.47	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/12/2024	40156556	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/12/2023	40156672	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Planning Services	Planning Policy	22/01/2024	40156823	3,500.00	18600	Kent Wildlife Trust	633098
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/01/2024	40156784	8,742.63	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/01/2024	40156777	8,405.18	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/01/2024	40156778	662.96	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	16/01/2024	40156779	10,869.97	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	16/01/2024	40156780	5,411.06	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	18/01/2024	40156785	18,050.83	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/09/2023	40156492	7,328.40	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/01/2024	40156786	13,902.39	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	12/01/2024	40156636	63,957.43	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Communities and Business	Recreation & Sport	24/11/2023	40156491	470.81	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	08/11/2023	40156699	2,408.27	10142	Chubb Fire & Security Ltd	524469
Sevenoaks District Council	Financial Services	Corporate Management	18/12/2023	40156229	691.64	19440	Key Marketing Service Ltd T/A KPM Group	4287333
Sevenoaks District Council	Financial Services	Corporate Management	18/12/2023	40156230	2,127.77	19440	Key Marketing Service Ltd T/A KPM Group	4287333
Sevenoaks District Council	Direct Services	Waste Collection	18/01/2024	40156875	700.54	10142	Chubb Fire & Security Ltd	524469
Sevenoaks District Council	Direct Services	Waste Collection	11/01/2024	40156647	1,662.88	15039	NTM-GB Limited	4984293
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/12/2024	40156755	6,900.00	20316	Fyfe Wilson Ltd	172959
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/12/2023	40156815	6,900.00	20316	Fyfe Wilson Ltd	172959
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/01/2024	40156787	1,463.23	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/01/2024	40156788	718.06	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/01/2024	40156700	4,653.17	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	23/01/2024	40156824	1,155.38	18901	Playle & Partners LLP	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	22/01/2024	40156829	546.24	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	22/12/2023	40156670	557.46	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Corporate Support	Support Services	22/01/2024	40156825	557.46	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	11/12/2023	40156345	130,705.00	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	01/10/2023	40156683	6,956.40	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	31/12/2023	40156467	3,658.48	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	10/01/2024	40156583	5,545.70	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	15/01/2024	40156684	4,855.93	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	23/01/2024	40156866	5,143.28	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Housing	Homelessness	28/02/2023	40156520	13,536.00	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Financial Services	Corporate Management	18/12/2023	40156220	3,048.78	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Support Services	29/12/2023	40156410	2,310.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Direct Services	Waste Collection	22/01/2024	40156849	592.20	20180	Anzeck Plastics Ltd	12283685

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Sevenoaks District Council	Financial Services	Non-revenue	29/12/2023	40156353	754.00	12645	Eden Brown Ltd	3643845
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	13/12/2023	40156587	650.00	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	27/12/2023	40156838	575.00	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	17/01/2024	40156740	762.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	24/01/2024	40156878	787.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	23/11/2023	40156914	459.00	14778	FRC Preparers Levy A/C	2486368
Sevenoaks District Council	Control Account	Balance Sheet	03/01/2024	40156385	458.51	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2024	40156496	1,781.00	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Environmental and Operational Services	Support Services	31/05/2023	40156307	5,545.93	18467	Wetton Cleaning Services Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	24/01/2024	40156879	1,470.00	16242	Alpha Parking Ltd	5246532
Sevenoaks District Council	Legal and Governance	Support Services	14/12/2023	40156588	2,750.00	19753	Cornerstone Barristers	
Sevenoaks District Council	Housing	Other Council Property	01/12/2023	40156357	519.19	10712	Safeguard Pest Control	
Sevenoaks District Council	Planning Services	Building Control	18/01/2024	40156802	1,500.00	19753	Cornerstone Barristers	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	10/01/2024	40156621	500.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	25/01/2024	40156913	4,200.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Corporate Support	Support Services	31/08/2023	40156850	420.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/01/2024	40156511	1,440.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Housing	Homelessness	16/01/2024	40156667	2,490.00	20317	Mishon Welton Letts	
Sevenoaks District Council	Corporate Support	Support Services	14/11/2023	40156928	55,949.34	10968	Unit 4 Business Software Limited	1737985
Sevenoaks District Council	Environmental and Operational Services	Community Safety	03/01/2024	40156666	25,410.06	10096	British Telecommunications plc	1800000
Sevenoaks District Council	Communities and Business	Non-revenue	31/12/2023	40156450	2,000.00	17602	Greenwood Projects Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/12/2023	40156469	2,332.80	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Direct Services	Waste Collection	11/01/2024	40156654	1,096.27	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Planning Services	Planning Policy	09/01/2024	40156604	6,150.00	16789	JBA Consulting	3246693
Sevenoaks District Council	Direct Services	Waste Collection	27/12/2023	40156392	1,746.06	20152	Staffline Recruitment Limited	3996068
Sevenoaks District Council	Housing	Homelessness	31/12/2023	40156546	1,330.00	18411	1st Steps Housing Kent	7047482
Sevenoaks District Council	Direct Services	Waste Collection	10/01/2024	40156592	635.60	20152	Staffline Recruitment Limited	3996068
Sevenoaks District Council	Planning Services	Non-revenue	26/01/2024	40156940	2,033.00	13221	University College London	
Sevenoaks District Council	Direct Services	Waste Collection	19/01/2024	40156833	495.00	19898	KD Drainage and Asbestos	
Sevenoaks District Council	Direct Services	Waste Collection	24/01/2024	40156868	792.04	19720	DMCS Print & Mailing LTD	10822402
Sevenoaks District Council	Corporate Support	Support Services	04/01/2023	40156524	2,420.06	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	16/01/2024	40156724	2,416.97	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	17/01/2024	40156725	480.00	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Housing	Homelessness	23/01/2024	40156814	3,015.00	19231	Your-Move Co UK LTD	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	24/01/2024	40156900	573.40	10561	VIP-System Limited	
Sevenoaks District Council	Environmental and Operational Services	Support Services	04/01/2024	40156447	5,000.00	19633	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/01/2024	40156614	5,000.00	19633	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	18/01/2024	40156772	5,000.00	19633	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	26/01/2024	40156926	5,000.00	19633	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Planning Services	Planning Policy	08/01/2024	40156521	9,995.00	19479	Delib Limited	5158056
Sevenoaks District Council	Planning Services	Building Control	04/01/2024	40156470	810.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	11/01/2024	40156594	1,620.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	18/01/2024	40156765	1,998.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	25/01/2024	40156876	1,539.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Legal and Governance	Support Services	28/11/2023	40156446	4,051.00	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/01/2024	40156611	775.55	19728	FrancoTyp-Postalia Ltd	2445645
Sevenoaks District Council	Communities and Business	Non-revenue	19/02/2024	40156801	7,170.00	20150	Rexaus Group LTD t/a Drain Detectives	10855607
Sevenoaks District Council	Communities and Business	Non-revenue	19/12/2023	40156863	7,170.00	20150	Rexaus Group LTD t/a Drain Detectives	10855607
Sevenoaks District Council	Direct Services	Waste Collection	18/12/2023	40156574	1,800.00	17237	Sentinel Systems Ltd	5656479
Sevenoaks District Council	Direct Services	Waste Collection	10/01/2024	40156675	937.66	13781	Initial Washroom Hygiene	293397
Sevenoaks District Council	Direct Services	Waste Collection	27/12/2023	40156429	2,946.55	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	03/01/2024	40156453	1,121.42	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	09/01/2024	40156595	1,838.67	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	16/01/2024	40156751	2,667.33	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	23/01/2024	40156859	4,016.24	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	15/12/2023	40156869	1,075.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	05/01/2024	40156605	975.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	05/01/2024	40156606	975.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/01/2024	40156559	1,325.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/01/2024	40156563	575.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	09/01/2024	40156576	420.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	10/01/2024	40156607	595.00	17956	STELLAR Building & Maintenance LTD	11979821

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Sevenoaks District Council	Direct Services	Waste Collection	29/12/2023	40156349	500.32	18314	The Best Connection Employment Group	
Sevenoaks District Council	Direct Services	Waste Collection	19/01/2024	40156808	627.52	18314	The Best Connection Employment Group	
Sevenoaks District Council	Direct Services	Waste Collection	26/01/2024	40156898	627.52	18314	The Best Connection Employment Group	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	25/01/2024	40156887	2,490.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	25/01/2024	40156909	850.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	26/01/2024	40156910	450.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Direct Services	Waste Collection	16/11/2023	40156486	750.00	14162	Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Planning Services	Development Control	04/01/2024	40156420	10,250.00	17881	Francis Taylor Building Barristers	
Sevenoaks District Council	Housing	Homelessness	21/12/2023	40156608	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Housing	Homelessness	24/01/2024	40156870	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Communities and Business	Economic Development	25/01/2024	40156896	1,055.00	19070	Queste Design Consultants Ltd	6237004
Sevenoaks District Council	Planning Services	Development Control	03/01/2024	40156435	8,530.00	10384	Haymarket Media Group Limited	267189
Sevenoaks District Council	Direct Services	Waste Collection	11/01/2024	40156763	512.09	11060	Sparshatts of Kent Ltd	1196089
Sevenoaks District Council	Financial Services	Corporate Management	07/12/2023	40156794	11,106.00	15207	Whatever Design Ltd	3602879
Sevenoaks District Council	Direct Services	Waste Collection	15/01/2024	40156676	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Direct Services	Waste Collection	25/01/2024	40156881	488.87	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Housing	Homelessness	02/01/2024	40156361	17,411.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	OC395930
Sevenoaks District Council	Communities and Business	Economic Development	03/11/2023	40156820	446.75	19750	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	04/01/2024	40156421	541.39	19749	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	23/01/2024	40156911	1,560.90	20078	British Gas	3078711
Sevenoaks District Council	Communities and Business	Economic Development	20/12/2023	40156422	1,493.55	20078	British Gas	3078711
Sevenoaks District Council	Direct Services	Waste Collection	29/12/2023	40156455	542.40	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Corporate Support	Support Services	11/01/2024	40156609	124,486.77	13252	Ibox Software Limited	2933889
Sevenoaks District Council	Direct Services	Non-revenue	11/01/2024	40156678	25,275.38	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	09/01/2024	40156596	1,837.50	18304	Quartix Ltd	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	01/11/2023	40156615	920.00	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	08/01/2024	40156562	22,295.00	20303	LEE PROJECTS LTD	8400353
Sevenoaks District Council	Direct Services	Waste Collection	20/12/2023	40156351	979.00	19672	M & S Electrical Services Limited	10283582
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/01/2024	40156577	2,894.66	19294	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/01/2024	40156686	2,161.41	18021	EDF Energy Customers plc	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/01/2024	40156729	2,716.32	18021	EDF Energy Customers plc	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/01/2024	40156730	1,526.54	18021	EDF Energy Customers plc	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	31/12/2023	40156597	2,180.50	20304	N2 Visual Communications Ltd	3144224
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	09/01/2024	40156564	756.00	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Planning Policy	16/01/2024	40156727	6,083.59	10450	Kent County Council	
Sevenoaks District Council	Financial Services	Local Tax Collection	26/01/2024	40156895	5,208.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	26/01/2024	40156916	2,563.88	10450	Kent County Council	
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2023	40156624	2,862.50	18585	Hydraulic Crane Services Ltd	3032994
Sevenoaks District Council	Direct Services	Non-revenue	29/12/2023	40156431	20,020.71	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	12/01/2024	40156731	1,837.93	15948	EDF Energy Customers plc	
Sevenoaks District Council	Communities and Business	Non-revenue	20/10/2023	40156579	2,600.00	19606	Academy Consulting Solutions Limited	4336350
Sevenoaks District Council	Environmental and Operational Services	Parking Services	12/01/2024	40156629	1,392.50	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Communities and Business	Non-revenue	01/01/2024	40156639	190,901.03	19688	Chartway Construction Ltd	1884900
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/01/2024	40156529	5,373.50	16948	London Borough of Bexley	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	11/01/2024	40156635	3,326.24	11026	Civica UK Limited	1628868
Sevenoaks District Council	Direct Services	Waste Collection	22/12/2023	40156433	3,586.83	12844	Thames Water Utilities Limited	
Sevenoaks District Council	Housing	Homelessness	01/01/2024	40156437	2,418.00	20044	Centennial Property Ltd T/A The Housing Network	8861768
Sevenoaks District Council	Legal and Governance	Elections	04/01/2024	40156634	4,190.44	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Legal and Governance	Elections	12/01/2024	40156805	2,686.60	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Planning Services	Non-revenue	07/12/2023	40156514	4,365.00	17329	Skyguard Limited T/A Peoplesafe	4107459
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	05/01/2024	40156632	698.40	17329	Skyguard Limited T/A Peoplesafe	4107459
Sevenoaks District Council	Planning Services	Non-revenue	05/01/2024	40156631	931.20	17329	Skyguard Limited T/A Peoplesafe	4107459
Sevenoaks District Council	Planning Services	Non-revenue	05/01/2024	40156630	6,220.80	17329	Skyguard Limited T/A Peoplesafe	4107459
Sevenoaks District Council	Control Account	Balance Sheet	19/01/2024	40156806	8,490.81	20323	Redact	
Sevenoaks District Council	Communities and Business	Economic Development	01/01/2024	40156522	2,085.43	14343	Daisy Communications Ltd	3021292
Sevenoaks District Council	Financial Services	Non-revenue	04/01/2024	40156590	1,300.00	16600	ACS Ltd	3518844
Sevenoaks District Council	Financial Services	Democratic Representation & Mgt	04/01/2024	40156411	1,750.00	17455	Link Treasury Services Limited	2652033
Sevenoaks District Council	Legal and Governance	Elections	02/01/2024	40156775	1,946.99	12455	LexisNexis	2746621
Sevenoaks District Council	Corporate Support	Support Services	15/01/2024	40156704	495.00	10623	Tyco Fire & Integrated Solutions UK Ltd	1952517
Sevenoaks District Council	Housing	Homelessness	01/12/2023	40156551	4,069.00	20225	Exclusive Housing Solutions LTD	
Sevenoaks District Council	Planning Services	Non-revenue	26/01/2024	40156941	3,600.00	20313	Leeds Beckett University	
Sevenoaks District Council	Housing	Homelessness	09/01/2024	40156570	84,300.00	19702	Post Office Ltd	2154540

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Sevenoaks District Council	Direct Services	Waste Collection	04/01/2024	40156902	960.96	20005	Cary UK Ltd T/A National Windscreens	2098007
Sevenoaks District Council	Corporate Support	Support Services	30/11/2023	40156617	631.62	12694	Experian Ltd	653331
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	22/12/2023	40156398	14,454.72	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	02/01/2024	40156434	8,084.16	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Communities and Business	Community Development	20/10/2023	40156906	515.20	20236	Redact	
Sevenoaks District Council	Planning Services	Planning Policy	19/01/2024	40156803	9,000.00	20310	Verna Earth Solutions Ltd	12745191
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	21/01/2024	40156873	1,600.00	20327	Tree Services Ltd	15297163
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	18/01/2024	40156757	454.67	14994	South East Water Ltd	2679874
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/01/2024	40156691	2,600.00	20116	Darenth River Ballast Company Ltd	262326
Sevenoaks District Council	Housing	Homelessness	31/12/2023	40156364	3,187.50	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	30/04/2023	40156231	5,000.00	19988	Gemteq Limited	9874339
Sevenoaks District Council	Communities and Business	Economic Development	30/12/2023	40156365	5,000.00	19988	Gemteq Limited	9874339
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	08/01/2024	40156518	820.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	04/01/2024	40156457	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	03/01/2024	40156516	2,511.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Corporate Support	Support Services	05/01/2024	40156599	1,574.00	10810	Spy Alarms Ltd	
Sevenoaks District Council	Corporate Support	Support Services	19/01/2024	40156893	648.50	10636	Powermain Limited	3440912
Sevenoaks District Council	Direct Services	Waste Collection	24/12/2023	40156400	457.25	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Housing	Non-revenue	16/01/2024	40156860	475.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	16/01/2024	40156861	475.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Corporate Support	Support Services	31/10/2023	40156707	1,860.00	19552	Carbon3 Ltd	12318554
Sevenoaks District Council	Communities and Business	Economic Development	28/11/2023	40156821	6,000.00	10924	Wilks Head & Eve LLP	OC315743
Sevenoaks District Council	Direct Services	Waste Collection	09/01/2024	40156586	2,466.68	20215	Forum Packaging Ltd	7536149
Sevenoaks District Council	Corporate Support	Support Services	17/01/2024	40156739	453.16	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Communities and Business	Economic Development	30/11/2023	40156840	699.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	29/12/2023	40156407	1,331.28	20115	Softcat PLC	2174990
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2024	40156500	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2024	40156501	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2024	40156502	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2024	40156503	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2024	40156504	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2024	40156505	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Financial Services	Non-revenue	04/01/2024	40156692	1,100.00	16600	ACS Ltd	3518844
Sevenoaks District Council	Professional Services	Non-revenue	09/01/2024	40156540	11,188.25	10543	Prudential	
Sevenoaks District Council	Corporate Support	Support Services	28/12/2023	40156370	3,974.78	11026	Civica UK Limited	1628868
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/01/2024	40156523	22,657.50	11003	Maidstone Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	22/01/2024	40156812	500.00	20324	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	04/12/2023	40156483	3,555.00	18320	Watling Tyres	
Sevenoaks District Council	Planning Services	Development Control	16/01/2024	40156671	462.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Control Account	Balance Sheet	03/01/2024	40156443	729.22	20311	Hallies Homes Ltd	
Sevenoaks District Council	Housing	Homelessness	04/01/2024	40156441	3,450.00	17594	Redact	
Sevenoaks District Council	Housing	Homelessness	04/01/2024	40156442	750.00	18237	Penshurst Almhouses	
Sevenoaks District Council	Housing	Housing Strategy	04/01/2024	40156439	2,500.00	20312	Redact	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	25/01/2024	40156877	2,257.00	11549	CIEH KENT BRANCH - DO NOT USE	
Sevenoaks District Council	Control Account	Balance Sheet	15/12/2023	40156929	400,242.92	11195	Zurich Insurance plc	13460
Sevenoaks District Council	Control Account	Balance Sheet	15/12/2023	40156845	400,242.92	11195	Zurich Insurance plc	13460
Sevenoaks District Council	Housing	Non-revenue	12/01/2024	40156694	10,634.50	20318	Wessex Lift Co Ltd	1269836
Sevenoaks District Council	Control Account	Balance Sheet	22/01/2024	40156791	3,274.00	17109	Bond Bryan Architects	6296993
Sevenoaks District Council	Housing	Homelessness	23/01/2024	40156819	1,669.23	20325	Brices Sales and Lettings	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/12/2023	40156451	5,430.16	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/12/2023	40156449	2,232.51	16423	Chipside Limited	
Sevenoaks District Council	Communities and Business	Economic Development	29/12/2023	40156657	500.00	20113	Southlands Facilities Ltd.	9421433
Sevenoaks District Council	Professional Services	Non-revenue	11/01/2024	40156618	2,700.00	20315	Redact	
Sevenoaks District Council	Communities and Business	Non-revenue	22/12/2023	40156448	1,000.00	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Communities and Business	Community Development	23/01/2024	40156857	1,500.00	19828	Time to Spare LTD	11530023
Sevenoaks District Council	Housing	Homelessness	01/01/2024	40156372	12,190.50	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Communities and Business	Economic Development	29/12/2023	40156656	500.00	20113	Southlands Facilities Ltd.	9421433
Sevenoaks District Council	Housing	Homelessness	28/12/2023	40156373	4,193.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	28/12/2023	40156374	2,765.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	05/01/2024	40156549	2,765.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	05/01/2024	40156550	4,193.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	13/01/2024	40156641	3,073.00	18811	Safehomes S.E. Ltd	10561112

Body Name	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	Housing	Homelessness	13/01/2024	40156642	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	22/01/2024	40156842	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	22/01/2024	40156843	3,073.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	05/01/2024	40156581	625.00	18680	SJ Signs Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	18/01/2024	40156753	417.10	18277	GRAFFITI REMOVAL LTD	
Sevenoaks District Council	Environmental and Operational Services	Support Services	23/01/2024	40156844	1,065.00	18090	VIP TRANSPORT MANAGEMENT CONSULTANCY TRAINING L	11637235
Sevenoaks District Council	Direct Services	Waste Collection	27/12/2023	40156438	4,275.48	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	02/01/2024	40156471	3,280.70	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	08/01/2024	40156584	3,806.05	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	15/01/2024	40156754	2,551.03	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	22/01/2024	40156862	3,841.13	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Planning Services	Planning Policy	15/01/2024	40156681	5,402.85	20154	Knight, Kavanagh & Page	9145032
Sevenoaks District Council	Direct Services	Waste Collection	26/01/2024	40156925	2,127.50	11770	Glasdon UK Ltd	2160576
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	31/12/2023	40156628	1,087.50	20052	Inspired Energy Solutions Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	31/12/2023	40156627	1175	20052	Inspired Energy Solutions Ltd	
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2024	40156375	552.74	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2024	40156376	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2024	40156378	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2024	40156377	486.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2024	40156379	617.29	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2024	40156380	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Direct Services	Waste Collection	08/12/2023	40156485	1278.63	12859	T H White Ltd Palfinger UK	519868
Sevenoaks District Council	Environmental and Operational Services	Building Control	10/01/2024	40156619	5330	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	17/01/2024	40156742	2553	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	24/01/2024	40156874	2553	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Legal and Governance	Non-revenue	27/12/2023	40156425	1860	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	01/12/2023	40156552	795	19236	County Private Client Ltd	
Sevenoaks District Council	Housing	Non-revenue	27/10/2023	40156494	4779.73	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	27/10/2023	40156493	6691.63	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	27/10/2023	40156495	3345.82	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	27/10/2023	40156545	6065.07	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	27/10/2023	40156499	625	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	27/10/2023	40156498	801	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	27/10/2023	40156497	21461.44	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	11/01/2024	40156664	13591.76	19620	Town & Country Housing	30167
Sevenoaks District Council	Control Account	Balance Sheet	15/12/2023	40156847	632.8	11195	Zurich Insurance plc	13460
Sevenoaks District Council	Control Account	Balance Sheet	15/12/2023	40156931	632.8	11195	Zurich Insurance plc	13460
Sevenoaks District Council	Direct Services	Waste Collection	02/01/2024	40156412	583.37	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/01/2024	40156525	14511	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	07/12/2023	40156625	2328.36	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	22/01/2024	40156867	1567.5	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	18/01/2024	40156790	695	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Professional Services	Non-revenue	09/01/2024	40156541	595.55	10899	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	04/01/2024	40156436	5000	13857	HMCS	
Sevenoaks District Council	Direct Services	Waste Collection	05/01/2024	40156532	19193.21	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	28/12/2023	40156339	2000	20198	South Darenth Village Church	
Sevenoaks District Council	Planning Services	Non-revenue	17/01/2024	40156741	1706.64	20173	Redact	