



Local Transparency: Supplier payments over £500

March 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	10/03/2024	40157927	1,490.00	20059	Teedee Ltd	13183616
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	26/03/2024	40158263	435.00	20059	Teedee Ltd	13183616
Sevenoaks District Council	Communities and Business	Economic Development	20/02/2024	40158271	910.18	18940	Applewood Fire and Security Limited	
Sevenoaks District Council	Housing	Homelessness	31/12/2023	40158188	1,704.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Housing	Homelessness	29/02/2024	40157680	1,682.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Direct Services	Waste Collection	27/02/2024	40157772	865.00	13927	H L Smith Transmissions Ltd	
Sevenoaks District Council	Environmental and Operational Services	Support Services	27/02/2024	40157695	757.58	10117	Capital Cleaning Kent Ltd	1919174
Sevenoaks District Council	Environmental and Operational Services	Parking Services	22/03/2024	40158237	1,326.68	12327	Royal British Legion Industries Ltd	158479
Sevenoaks District Council	Planning Services	Planning Policy	26/02/2024	40157802	3,350.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Environmental and Operational Services	Support Services	19/03/2024	40158103	8,014.52	20095	Seeclear Facilities	9952390
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	01/12/2023	40157840	2,343.00	17773	C S Mitchell Ltd	4143041
Sevenoaks District Council	Housing	Homelessness	13/02/2024	40157682	872.64	15715	West Kent Housing Income Account	
Sevenoaks District Council	Housing	Homelessness	12/03/2024	40158166	506.29	15715	West Kent Housing Income Account	
Sevenoaks District Council	Direct Services	Waste Collection	14/03/2024	40157963	2,654.75	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	19/03/2024	40158122	1,045.00	15692	Autogquip GB Garage Equipment Ltd	7735195
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/03/2024	40158013	8,443.64	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/03/2024	40158012	6,852.34	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/03/2024	40158011	619.30	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	14/03/2024	40158010	10,671.71	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	19/03/2024	40158130	4,907.24	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/03/2024	40158047	17,495.41	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/03/2024	40158009	8,686.19	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Financial Services	Corporate Management	25/03/2024	40158241	3,238.52	19440	Key Marketing Service Ltd T/A KPM Group	4287333
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/03/2024	40158007	750.53	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/03/2024	40158005	663.38	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	14/03/2024	40158001	4,314.86	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	14/03/2024	40158070	1,903.79	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	14/03/2024	40157999	2,011.53	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	20/03/2024	40158148	525.18	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	21/03/2024	40158186	1,155.38	18901	Playle & Partners LLP	
Sevenoaks District Council	Corporate Support	Support Services	22/03/2024	40158213	557.46	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Legal and Governance	Elections	11/03/2024	40158199	2,478.35	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Direct Services	Waste Collection	05/03/2024	40157755	5,861.32	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	11/03/2024	40157928	4,900.79	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	17/03/2024	40158133	5,980.92	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	26/03/2024	40158278	5,648.31	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Communities and Business	Economic Development	22/02/2024	40157648	500.00	20360	Salisbury & Co Ltd	
Sevenoaks District Council	Housing	Homelessness	29/02/2024	40157852	5,423.00	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Corporate Support	Support Services	07/03/2024	40157854	1,245.25	13252	Idox Software Limited	2933889
Sevenoaks District Council	Corporate Support	Support Services	07/03/2024	40157855	622.63	13252	Idox Software Limited	2933889
Sevenoaks District Council	Financial Services	Corporate Management	26/01/2024	40156897	11,977.35	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Financial Services	Corporate Management	16/02/2024	40157344	1,182.18	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Support Services	12/03/2024	40157937	1,063.80	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Financial Services	Corporate Management	20/03/2024	40158222	497.76	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Environmental and Operational Services	Economic Development	14/03/2024	40157982	425.25	10914	Edenbridge Town Council	
Sevenoaks District Council	Communities and Business	Recreation & Sport	04/03/2024	40157887	6,960.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/01/2024	40157756	837.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	07/02/2024	40157757	812.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	13/03/2024	40157966	637.50	19486	Buckingham Futures Limited	8329499
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	20/03/2024	40158153	475.00	19486	Buckingham Futures Limited	8329499

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Sevenoaks District Council	Control Account	Balance Sheet	01/03/2024	40157619	458.51	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Corporate Support	Support Services	30/11/2023	40157913	617.47	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Corporate Support	Support Services	11/12/2023	40157914	617.47	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Corporate Support	Support Services	31/12/2023	40157915	652.41	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Corporate Support	Support Services	22/01/2024	40157916	600.00	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Corporate Support	Support Services	12/02/2024	40157919	600.00	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Corporate Support	Support Services	11/03/2024	40157920	617.47	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Environmental and Operational Services	Parking Services	27/02/2024	40157717	735.00	16242	Alpha Parking Ltd	5246532
Sevenoaks District Council	Environmental and Operational Services	Support Services	08/03/2024	40157856	425.00	16335	Euro Training Services Limited	42008557
Sevenoaks District Council	Planning Services	Development Control	13/03/2024	40157967	1,622.45	18161	Bluesky International Limited	4789469
Sevenoaks District Council	Legal and Governance	Support Services	06/03/2024	40157814	1,000.00	19753	Cornerstone Barristers	
Sevenoaks District Council	Communities and Business	Economic Development	04/03/2024	40157797	9,370.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	04/03/2024	40157798	2,430.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/03/2024	40158123	1,564.48	20221	Ace Fire and Security	3250106
Sevenoaks District Council	Corporate Support	Support Services	13/02/2024	40157655	420.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Housing	Non-revenue	04/03/2024	40157938	1,440.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Housing	Non-revenue	26/03/2024	40158272	1,680.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Communities and Business	Non-revenue	29/02/2024	40157788	2,000.00	17602	Greenwood Projects Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	21/03/2024	40158176	4,000.00	11040	Halstead Parish Council	
Sevenoaks District Council	Direct Services	Waste Collection	27/02/2024	40157621	428.36	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Parking Services	29/02/2024	40157808	2,286.99	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Planning Services	Planning Policy	08/03/2024	40157888	6,435.00	16789	JBA Consulting	3246693
Sevenoaks District Council	Housing	Homelessness	29/02/2024	40157681	1,015.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Planning Services	Non-revenue	21/02/2024	40157441	1,214.97	10218	Insight Direct UK Ltd	2579852
Sevenoaks District Council	Housing	Non-revenue	12/03/2024	40157940	7,001.78	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	12/03/2024	40157925	8,417.21	10916	West Kent Housing Association	
Sevenoaks District Council	Direct Services	Waste Collection	04/03/2024	40157721	845.01	19142	UK Vending Ltd	952912
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/03/2024	40157617	13,535.93	18884	Metrus	
Sevenoaks District Council	Direct Services	Waste Collection	21/03/2024	40158184	495.00	19898	KD Drainage and Asbestos	
Sevenoaks District Council	Direct Services	Waste Collection	26/02/2024	40157929	1,711.75	18270	FAUN Zoeller UK Ltd	
Sevenoaks District Council	Housing	Non-revenue	24/03/2024	40158290	2,630.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Planning Services	Planning Policy	21/02/2024	40157510	27,000.00	19910	Sustrans	1797726
Sevenoaks District Council	Corporate Support	Support Services	06/03/2024	40157910	750.00	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Legal and Governance	Non-revenue	29/02/2024	40157656	480.00	15820	The Association of Democratic Services Officers	7068088
Sevenoaks District Council	Environmental and Operational Services	Support Services	01/03/2024	40157748	5,000.00	19633	Franco typ-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/03/2024	40157939	5,000.00	19633	Franco typ-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/03/2024	40158049	5,000.00	19633	Franco typ-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	21/03/2024	40158203	500.00	19633	Franco typ-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	22/03/2024	40158214	1,000.00	19633	Franco typ-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	22/03/2024	40158215	5,000.00	19633	Franco typ-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	26/03/2024	40158265	5,000.00	19633	Franco typ-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Economic Development	06/03/2024	40157858	641.42	12723	Sevenoaks IBC Limited	5210938
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	24/02/2024	40158050	832.00	20275	JSC Grab Hire	12373421
Sevenoaks District Council	Direct Services	Waste Collection	15/03/2024	40158051	750.00	20275	JSC Grab Hire	12373421
Sevenoaks District Council	Planning Services	Building Control	22/02/2024	40157525	810.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	29/02/2024	40157637	756.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	07/03/2024	40158075	810.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Planning Services	Building Control	14/03/2024	40157996	810.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Environmental and Operational Services	Building Control	28/02/2024	40157691	4,560.00	17245	TSC Designs Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	04/03/2024	40157866	516.01	20026	Castle Water Ltd	SC475583
Sevenoaks District Council	Financial Services	Non-revenue	10/01/2024	40157722	7,800.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	Financial Services	Non-revenue	22/02/2024	40157664	3,135.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	Financial Services	Non-revenue	29/02/2024	40157983	5,865.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	Environmental and Operational Services	Economic Development	28/02/2024	40157834	985.00	20150	Rexaus Group LTD t/a Drain Detectives	10855607
Sevenoaks District Council	Direct Services	Waste Collection	27/02/2024	40157789	2,652.77	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	05/03/2024	40157775	2,804.99	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	12/03/2024	40158024	2,672.36	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	19/03/2024	40158155	3,045.81	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Environmental and Operational Services	Parking Services	25/03/2024	40158255	1,954.60	13961	Hi Way Services Ltd	2850815
Sevenoaks District Council	Direct Services	Waste Collection	01/03/2024	40157790	1,242.46	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	01/03/2024	40157687	627.52	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	08/03/2024	40157881	1,234.07	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	08/03/2024	40157830	627.52	18314	The Best Connection Employment Group	2600534

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Sevenoaks District Council	Direct Services	Waste Collection	15/03/2024	40158134	1,620.24	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	15/03/2024	40158052	508.80	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	22/03/2024	40158236	1,695.79	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	22/03/2024	40158216	627.52	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	28/03/2024	40158305	627.52	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	08/03/2024	40157884	450.00	14162	Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Environmental and Operational Services	Economic Development	15/03/2024	40158076	1,080.00	19431	K Drainage	9814673
Sevenoaks District Council	Environmental and Operational Services	Economic Development	01/04/2020	40157408	2,400.00	20354	Trustees Of Knole 2nd Trust Fund	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	01/04/2021	40157409	2,400.00	20354	Trustees Of Knole 2nd Trust Fund	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	01/04/2019	40157410	2,400.00	20354	Trustees Of Knole 2nd Trust Fund	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	01/04/2023	40157411	2,666.40	20354	Trustees Of Knole 2nd Trust Fund	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	01/04/2022	40157412	2,666.40	20354	Trustees Of Knole 2nd Trust Fund	
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	25/03/2024	40158280	1,440.00	19431	K Drainage	9814673
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/02/2024	40157660	2,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Financial Services	Corporate Management	18/03/2024	40158281	4,733.49	15234	The National Leaflet Company	2569979
Sevenoaks District Council	Environmental and Operational Services	Economic Development	08/03/2024	40157930	800.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Corporate Support	Support Services	13/03/2024	40158025	470.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	13/03/2024	40157970	500.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Corporate Support	Support Services	21/03/2024	40158217	1,428.76	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Direct Services	Waste Collection	15/03/2024	40158111	1,934.18	18923	Aquarius IT Ltd	5070766
Sevenoaks District Council	Corporate Support	Support Services	09/02/2024	40158259	1,190.67	11065	TRS Ltd	4931728
Sevenoaks District Council	Planning Services	Non-revenue	29/02/2024	40157868	1,930.00	10384	Haymarket Media Group Limited	267189
Sevenoaks District Council	Direct Services	Waste Collection	29/02/2024	40157950	679.50	11060	Sparshatts of Kent Ltd	1196089
Sevenoaks District Council	Direct Services	Waste Collection	07/03/2024	40157953	505.80	11060	Sparshatts of Kent Ltd	1196089
Sevenoaks District Council	Direct Services	Waste Collection	11/03/2024	40158189	2,732.16	11060	Sparshatts of Kent Ltd	1196089
Sevenoaks District Council	Financial Services	Non-revenue	15/03/2024	40158044	2,680.00	17546	Springfield Business Papers Ltd	9151244
Sevenoaks District Council	Direct Services	Waste Collection	07/03/2024	40158039	646.00	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Financial Services	Corporate Management	13/03/2024	40158181	11,203.00	15207	Whatever Design Ltd	3602879
Sevenoaks District Council	Direct Services	Waste Collection	25/03/2024	40158282	488.07	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	19/03/2024	40158126	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Housing	Homelessness	01/03/2024	40157705	19,598.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	OC395930
Sevenoaks District Council	Financial Services	Corporate Management	22/03/2024	40158209	585.00	17455	Link Treasury Services Limited	2652033
Sevenoaks District Council	Communities and Business	Economic Development	04/03/2024	40157812	471.91	19750	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	05/03/2024	40157811	459.14	19749	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	04/03/2024	40158258	501.91	20078	British Gas	3078711
Sevenoaks District Council	Communities and Business	Economic Development	20/02/2024	40157517	1,840.93	20078	British Gas	3078711
Sevenoaks District Council	Corporate Support	Support Services	28/02/2024	40157847	942.05	10513	Antalis Limited	1088345
Sevenoaks District Council	Corporate Support	Support Services	13/03/2024	40158104	637.20	14936	printMAX	7528254
Sevenoaks District Council	Direct Services	Waste Collection	15/03/2024	40158115	499.13	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Corporate Support	Support Services	18/03/2024	40158077	1,100.00	13252	Idox Software Limited	2933889
Sevenoaks District Council	Corporate Support	Support Services	18/03/2024	40158078	1,100.00	13252	Idox Software Limited	2933889
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/03/2024	40158244	840.00	19672	M & S Electrical Services Limited	10283582
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/03/2024	40157734	3,666.66	19294	REDACT	
Sevenoaks District Council	Planning Services	Planning Policy	04/03/2024	40157723	4,138.00	10450	Kent County Council	
Sevenoaks District Council	Corporate Support	Support Services	05/03/2024	40157724	18,332.10	10450	Kent County Council	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	05/03/2024	40157725	470.27	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Planning Policy	06/03/2024	40157806	1,511.00	18655	Kent County Council - Natural Environment and Coast Team	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	13/03/2024	40157984	987.00	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Planning Policy	15/03/2024	40158106	5,753.61	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Development Control	18/03/2024	40158112	8,864.00	18655	Kent County Council - Natural Environment and Coast Team	
Sevenoaks District Council	Environmental and Operational Services	Building Control	15/02/2024	40157342	462,474.51	20093	PK Saunders	