



## Local Transparency: Supplier payments over £500

September 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	25/09/2024	40162638	1,430.00	20059	Teedee Ltd	13183616
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/07/2024	40162183	4,257.04	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Communities and Business	Community Development	16/09/2024	40162409	2,989.40	20582	Kent Self Defence Workshops	2491866625
Sevenoaks District Council	Communities and Business	Community Development	30/08/2024	40162354	420.00	19870	Philip Abbott Digital	
Sevenoaks District Council	Housing	Homelessness	31/08/2024	40162019	1,798.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Environmental and Operational Services	Building Control	03/09/2024	40162067	788.34	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/09/2024	40162364	1,575.84	10117	Capital Cleaning Kent Ltd	1919174
Sevenoaks District Council	Housing	Homelessness	01/09/2024	40162242	1,726.00	19757	Kent Accommodation LTD	12900140
Sevenoaks District Council	Planning Services	Planning Policy	27/08/2024	40161970	2,119.40	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	02/09/2024	40162406	910.00	20586	Garden Waste Services	
Sevenoaks District Council	Housing	Non-revenue	25/08/2024	40162331	1,683.58	17332	Andy Gale Housing Consultancy	
Sevenoaks District Council	Environmental and Operational Services	Support Services	23/09/2024	40162503	8,735.90	20095	Seedclear Facilities	9952390
Sevenoaks District Council	Direct Services	Waste Collection	13/09/2024	40162335	2,588.89	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/08/2024	40162240	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/09/2024	40162645	8,755.79	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/09/2024	40162646	5,688.89	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	13/09/2024	40162648	10,497.81	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	16/09/2024	40162649	852.95	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/09/2024	40162650	17,021.34	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/09/2024	40162651	6,566.00	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	19/08/2024	40162589	634.81	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	13/09/2024	40162652	672.38	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Financial Services	Corporate Management	19/09/2024	40162641	3,523.54	19440	Key Marketing Service Ltd T/A KPM Group	4287333
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/09/2024	40162653	684.80	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/09/2024	40162654	554.05	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	13/09/2024	40162334	3,916.63	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	13/09/2024	40162332	601.42	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	13/09/2024	40162339	751.13	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	13/09/2024	40162656	1,954.50	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/09/2024	40162245	4,361.51	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/09/2024	40162408	433.92	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	17/09/2024	40162606	817.27	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	17/09/2024	40162405	1,860.57	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	25/06/2024	40160373	1,155.39	18901	Playle & Partners LLP	
Sevenoaks District Council	Communities and Business	Non-revenue	25/07/2024	40161176	1,155.39	18901	Playle & Partners LLP	
Sevenoaks District Council	Corporate Support	Support Services	21/08/2024	40162511	562.90	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Corporate Support	Support Services	23/09/2024	40162512	562.90	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/09/2024	40162064	9,300.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Direct Services	Waste Collection	03/09/2024	40162184	3,942.38	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	09/09/2024	40162219	2,521.73	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	17/09/2024	40162483	2,282.53	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	24/09/2024	40162567	2,695.66	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/06/2024	40162073	609.00	20192	Salix Mechanical Services LLP	OC363802
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/09/2024	40162430	4,992.00	20192	Salix Mechanical Services LLP	OC363802
Sevenoaks District Council	Housing	Homelessness	31/08/2024	40162220	8,866.50	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Housing	Homelessness	01/09/2024	40162020	4,641.00	20453	Premier Property Providers Ltd	12575887
Sevenoaks District Council	Communities and Business	Community Development	26/05/2024	40162163	5,424.00	19658	Everyone Active Admin Services Ltd	8030154
Sevenoaks District Council	Direct Services	Non-revenue	22/08/2024	40162018	19,497.60	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	29/08/2024	40162017	5,285.00	18264	Certas Energy UK Ltd	

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Sevenoaks District Council	Housing	Non-revenue	04/09/2024	40162108	903.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Support Services	11/09/2024	40162336	2,106.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	17/09/2024	40162420	5,000.00	20568	Institute of Acoustics	
Sevenoaks District Council	Direct Services	Non-revenue	04/09/2024	40162185	18,483.50	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	05/09/2024	40162276	5,281.00	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Communities and Business	Recreation & Sport	03/09/2024	40162148	1,200.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Housing	Homelessness	31/08/2024	40162012	658.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Corporate Support	Support Services	17/09/2024	40162605	425.00	20596	Thompsons Solicitors LLP	
Sevenoaks District Council	Corporate Support	Support Services	06/09/2024	40162615	3,114.00	16285	Zip Heaters UK Ltd	2649782
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2024	40162209	1,283.10	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	06/09/2024	40162387	497.41	20265	Medaco Ltd	9054312
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	12/09/2024	40162337	2,033.20	15236	Southeast Irrigation	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	16/09/2024	40162411	530.00	15236	Southeast Irrigation	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	28/08/2024	40161989	3,251.09	14064	Office Angels	1985032
Sevenoaks District Council	Environmental and Operational Services	Parking Services	25/09/2024	40162642	3,370.96	14064	Office Angels	1985032
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	26/09/2024	40162643	3,310.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/08/2024	40162243	1,741.67	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Communities and Business	Non-revenue	24/09/2024	40162592	63,039.00	14350	Crockenhill Parish Council	10528655
Sevenoaks District Council	Communities and Business	Non-revenue	31/07/2024	40161974	1,000.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Communities and Business	Non-revenue	31/07/2024	40161973	750.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Communities and Business	Non-revenue	18/09/2024	40162467	3,750.00	19876	Social Value Engine Ltd	14441082
Sevenoaks District Council	Financial Services	Non-revenue	21/09/2024	40162096	555.76	15184	Rundle & Co Limited	3231767
Sevenoaks District Council	Housing	Homelessness	31/08/2024	40162087	1,302.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Corporate Support	Support Services	01/09/2024	40162206	3,197.25	17437	Elevators Ltd	4463335
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	19/09/2024	40162666	860.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Communities and Business	Economic Development	25/09/2024	40162699	520.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Housing	Non-revenue	20/09/2024	40162491	2,000.00	20554	Redact	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/09/2024	40162676	450.00	19600	Vital Direct Limited	11313851
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/09/2024	40162677	500.00	19600	Vital Direct Limited	11313851
Sevenoaks District Council	Direct Services	Waste Collection	23/08/2024	40162140	450.80	18316	TONBRIDGE TPS	
Sevenoaks District Council	Housing	Homelessness	23/09/2024	40162479	1,918.65	20532	Novuna Personal Finance	1630491
Sevenoaks District Council	Communities and Business	Recreation & Sport	27/08/2024	40162149	591.00	19144	Play Place Commerical Ltd T/A Play Place	
Sevenoaks District Council	Environmental and Operational Services	Support Services	20/09/2024	40162485	835.00	18769	The Handling Change Co	
Sevenoaks District Council	Direct Services	Waste Collection	20/09/2024	40162507	3,372.16	19720	DMCS Print & Mailing LTD	10822402
Sevenoaks District Council	Direct Services	Waste Collection	24/09/2024	40162602	1,251.43	19142	UK Vending Ltd	952912
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/05/2024	40162414	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	25/09/2024	40162616	1,121.48	18270	FAUN Zoeller UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/09/2024	40161990	13,535.93	18884	Metrus	
Sevenoaks District Council	Communities and Business	Recreation & Sport	12/09/2024	40162389	1,605.11	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Environmental and Operational Services	Support Services	29/08/2024	40161976	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	30/08/2024	40162016	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	09/09/2024	40162238	1,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	09/09/2024	40162239	1,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	10/09/2024	40162274	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/09/2024	40162300	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	23/09/2024	40162558	1,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	24/09/2024	40162559	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	16/09/2024	40162481	630.77	20417	1st Overall Company Ltd	4146587
Sevenoaks District Council	Environmental and Operational Services	Building Control	26/09/2024	40162682	4,655.00	17245	TSC Designs Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	17/09/2024	40162561	1,163.41	13781	Initial Washroom Hygiene	293397
Sevenoaks District Council	Communities and Business	Non-revenue	17/09/2024	40162429	60,070.00	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Communities and Business	Non-revenue	17/09/2024	40162690	66,070.00	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Communities and Business	Non-revenue	25/09/2024	40162639	20,867.76	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Direct Services	Waste Collection	28/08/2024	40162062	3,471.37	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	03/09/2024	40162164	3,062.22	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	10/09/2024	40162297	3,294.55	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	17/09/2024	40162457	3,112.59	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	24/09/2024	40162568	2,990.71	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/09/2024	40162283	2,880.00	16442	Helme & Partners	6587394
Sevenoaks District Council	Direct Services	Waste Collection	13/09/2024	40162329	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	20/09/2024	40162492	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	06/09/2024	40162271	3,480.00	19431	K Drainage Ltd	9814673

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Sevenoaks District Council	Financial Services	Corporate Management	16/09/2024	40162469	4,750.84	15234	The National Leaflet Company	2569979
Sevenoaks District Council	Corporate Support	Support Services	24/09/2024	40162637	1,790.40	11065	TRS Ltd	4931728
Sevenoaks District Council	Corporate Support	Support Services	24/08/2024	40162070	960.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Communities and Business	Tourism	25/08/2024	40162624	827.00	19070	Queste Design Consultants Ltd	6237004
Sevenoaks District Council	Direct Services	Waste Collection	10/09/2024	40162270	1,936.25	18923	Aquarius IT Ltd	5070766
Sevenoaks District Council	Direct Services	Waste Collection	30/08/2024	40162266	517.70	11060	SAGA Truck & Van Ltd	1196089
Sevenoaks District Council	Direct Services	Waste Collection	09/09/2024	40162518	677.70	11060	SAGA Truck & Van Ltd	1196089
Sevenoaks District Council	Corporate Support	Support Services	21/09/2024	40162562	2,152.00	20567	Aspect Press LTD	3104769
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/09/2024	40162390	2,538.00	17546	Springfield Business Papers Ltd	9151244
Sevenoaks District Council	Direct Services	Waste Collection	28/08/2024	40162189	454.59	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	05/09/2024	40162523	560.15	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Environmental and Operational Services	Support Services	24/09/2024	40162560	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Communities and Business	Non-revenue	30/08/2024	40161984	2,825.00	18011	GDM Architects Limited	2682747
Sevenoaks District Council	Communities and Business	Non-revenue	30/08/2024	40161985	1,800.00	18011	GDM Architects Limited	2682747
Sevenoaks District Council	Financial Services	Corporate Management	11/09/2024	40162344	11,256.00	15207	Whatever Design Ltd	3602879
Sevenoaks District Council	Direct Services	Waste Collection	11/09/2024	40162363	1,071.25	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	12/09/2024	40162370	470.91	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Communities and Business	Community Development	06/09/2024	40162265	1,794.00	11935	JNE Security Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	10/09/2024	40162296	471.37	20331	CSS PPE & Workwear	2905837
Sevenoaks District Council	Direct Services	Waste Collection	18/09/2024	40162428	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Corporate Support	Support Services	15/08/2024	40162035	480.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Communities and Business	Non-revenue	01/09/2024	40162079	835.80	20437	Group Two Limited	3611396
Sevenoaks District Council	Housing	Homelessness	01/09/2024	40162059	31,614.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	OC395930
Sevenoaks District Council	Direct Services	Waste Collection	23/09/2024	40162513	556.85	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/06/2024	40162404	2,200.00	20404	TRAYNOR AND SON ELECTRICAL LTD	7464046
Sevenoaks District Council	Communities and Business	Non-revenue	06/08/2024	40162110	1,878.65	16653	Sevenoaks District Council	
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2024	40162111	709.77	16653	Sevenoaks District Council	
Sevenoaks District Council	Financial Services	Non-revenue	03/09/2024	40162494	428.48	16653	Sevenoaks District Council	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/09/2024	40162088	2,824.66	19294	Redact	
Sevenoaks District Council	Financial Services	Non-revenue	13/09/2024	40162480	425.00	10031	Ashford Borough Council	
Sevenoaks District Council	Planning Services	Planning Policy	23/08/2024	40162058	9,987.50	12088	Ove Arup & Partners Limited	1312453
Sevenoaks District Council	Planning Services	Planning Policy	11/09/2024	40162351	19,975.00	12088	Ove Arup & Partners Limited	1312453
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	02/09/2024	40162071	1,809.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/09/2024	40162308	1,850.00	11041	Kent County Council	
Sevenoaks District Council	Communities and Business	Community Development	16/09/2024	40162403	2,100.00	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Planning Policy	17/09/2024	40162471	4,092.53	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	27/09/2024	40162693	2,241.00	10450	Kent County Council	
Sevenoaks District Council	Corporate Support	Support Services	17/09/2024	40162601	434.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	20/09/2024	40162506	51,852.00	20429	J & HM Dickson Ltd ( t/a Sackmaker)	SCO 28536
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	08/09/2024	40162285	1,400.00	16505	J Symonds	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	22/09/2024	40162634	2,550.00	16505	J Symonds	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	27/09/2024	40162674	1,400.00	16505	J Symonds	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	05/07/2024	40162487	1,432.90	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Environmental and Operational Services	Parking Services	10/07/2024	40162473	529.30	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Communities and Business	Non-revenue	21/08/2024	40162352	10,000.00	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Environmental and Operational Services	Parking Services	26/09/2024	40162668	740.00	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Professional Services	Non-revenue	12/09/2024	40162319	437.49	20302	Redact	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	06/09/2024	40162204	6,205.00	16948	London Borough of Bexley	
Sevenoaks District Council	Legal and Governance	Support Services	12/09/2024	40162328	1,800.00	20449	EC Barristers	
Sevenoaks District Council	Housing	Housing Strategy	03/09/2024	40162080	1,500.00	20561	Redact	
Sevenoaks District Council	Housing	Housing Strategy	03/09/2024	40162081	1,500.00	20562	Redact	
Sevenoaks District Council	Housing	Housing Strategy	03/09/2024	40162082	2,000.00	20563	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	13/09/2024	40162386	670.00	16006	The Bodyshop	
Sevenoaks District Council	Housing	Homelessness	05/07/2024	40162664	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Housing	Homelessness	01/08/2024	40162665	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Housing	Homelessness	31/08/2024	40162667	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Communities and Business	Community Safety	11/09/2024	40162425	1,112.50	17637	Baxter Storey Limited - Orchards Event Venue	
Sevenoaks District Council	Housing	Homelessness	19/09/2024	40162446	749.99	18751	Redact	
Sevenoaks District Council	Communities and Business	Tourism	24/09/2024	40162590	800.00	20559	Redact	
Sevenoaks District Council	Financial Services	Corporate Management	04/09/2024	40162154	4,500.00	17455	Link Treasury Services Limited	2652033
Sevenoaks District Council	Professional Services	Unapportionable Central oheads	28/08/2024	40162563	15,977.47	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Housing	Homelessness	01/08/2024	40162450	2,015.00	20225	Exclusive Housing Solutions LTD	

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Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	02/09/2024	40162252	2,319.00	20570	Coop Funeralcare	
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	12/09/2024	40162564	980.00	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Communities and Business	Non-revenue	27/08/2024	40161898	4,000.00	10733	Seal Parish Council	
Sevenoaks District Council	Corporate Support	Support Services	01/09/2024	40162045	2,018.40	13833	Iken Business Ltd	2776536
Sevenoaks District Council	Direct Services	Waste Collection	04/09/2024	40162205	771.00	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Housing	Homelessness	31/08/2024	40162011	5,812.50	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	31/08/2024	40162695	750.00	18125	Appleyard & Trew LLP	OC304430
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	17/09/2024	40162671	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	17/09/2024	40162673	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	17/09/2024	40162672	950.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	02/09/2024	40162025	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2024	40161972	4,150.90	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Communities and Business	Non-revenue	26/09/2024	40162631	720.50	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Direct Services	Waste Collection	13/09/2024	40162347	1,468.80	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	24/09/2024	40162618	1,638.08	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	24/08/2024	40162015	1,787.10	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	24/08/2024	40162014	813.63	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	31/08/2024	40162131	1,863.00	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	31/08/2024	40162133	819.69	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	07/09/2024	40162262	1,819.30	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	14/09/2024	40162454	1,674.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	21/09/2024	40162569	1,191.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Financial Services	Corporate Management	23/08/2024	40162170	1,318.50	18941	Partnership Invoice Finance Ltd	4365011
Sevenoaks District Council	Direct Services	Waste Collection	25/08/2024	40162057	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	25/08/2024	40162056	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	25/08/2024	40162055	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	01/09/2024	40162171	501.60	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	01/09/2024	40162172	767.67	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	08/09/2024	40162293	484.88	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	08/09/2024	40162294	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	08/09/2024	40162292	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	15/09/2024	40162455	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	15/09/2024	40162456	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	22/09/2024	40162619	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	22/09/2024	40162620	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Communities and Business	Non-revenue	16/09/2024	40162382	750.00	20529	Woodland Solutions (Northern) Limited t/a ROAVR Group	SC459964
Sevenoaks District Council	Corporate Support	Support Services	09/09/2024	40162600	1,050.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Communities and Business	Economic Development	27/09/2024	40162662	750.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Communities and Business	Economic Development	30/08/2024	40162156	985.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	25/09/2024	40162696	432.00	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Financial Services	Democratic Representation & Mgt	05/09/2024	40162203	500.00	19223	Go Coach Hire Ltd	649024
Sevenoaks District Council	Corporate Support	Support Services	19/09/2024	40162496	5,225.04	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Non-revenue	24/09/2024	40162630	1,148.23	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Non-revenue	24/09/2024	40162599	12,387.05	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Non-revenue	24/09/2024	40162621	7,382.12	20115	Softcat PLC	2174990
Sevenoaks District Council	Direct Services	Waste Collection	30/08/2024	40162134	5,280.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/09/2024	40162114	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/09/2024	40162115	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/09/2024	40162116	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/09/2024	40162117	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/09/2024	40162118	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/09/2024	40162119	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/09/2024	40162132	1,072.54	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Environmental and Operational Services	Parking Services	12/08/2024	40162345	11,800.00	19612	Kent Asphalt Ltd	8046527
Sevenoaks District Council	Housing	Homelessness	19/09/2024	40162477	70,000.00	18871	The Community Cupboard	
Sevenoaks District Council	Professional Services	Non-revenue	12/09/2024	40162321	11,296.03	10543	Prudential	
Sevenoaks District Council	Legal and Governance	Non-revenue	05/09/2024	40162303	687.50	10490	LLG Enterprises Limited T/As LLG Legal Training	5127694
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	04/09/2024	40162124	42,200.00	11003	Maidstone Borough Council	
Sevenoaks District Council	Legal and Governance	Support Services	30/09/2024	40162706	968.00	10804	South East Employers	
Sevenoaks District Council	Direct Services	Waste Collection	08/08/2024	40162125	5,030.00	18320	Watling Tyres	
Sevenoaks District Council	Planning Services	Development Control	05/05/2009	40162201	578.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/09/2024	40162033	26,394.00	20365	Slough Van & Truck Centre	3173400

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	06/09/2024	40162200	681.00	12756	Chartered Institute of Environmental Health	290350
Sevenoaks District Council	Direct Services	Waste Collection	23/09/2024	40162556	5,958.29	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	26/09/2024	40162660	39,547.60	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Housing	Non-revenue	02/09/2024	40162027	7,922.57	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	02/09/2024	40162028	7,009.21	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	02/09/2024	40162029	20,589.57	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	23/09/2024	40162504	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	06/09/2024	40162182	4,641.89	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	02/09/2024	40162030	570.00	17011	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	02/09/2024	40162031	7,778.07	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	04/09/2024	40162158	4,395.97	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	04/09/2024	40162159	3,747.86	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	04/09/2024	40162160	11,746.30	10916	West Kent Housing Association	
Sevenoaks District Council	Control Account	Balance Sheet	27/09/2024	40162683	1,250.00	18638	Enterprise RAC SE	
Sevenoaks District Council	Housing	Homelessness	27/09/2024	40162685	2600	20600	Redact	
Sevenoaks District Council	Housing	Homelessness	27/09/2024	40162687	1,615.38	20082	Arun Estate Agents Ltd	
Sevenoaks District Council	Housing	Homelessness	03/09/2024	40162112	3657.76	20511	Redact	
Sevenoaks District Council	Housing	Homelessness	09/09/2024	40162232	1800	20569	TGH PROPERTY GROUP LTD	
Sevenoaks District Council	Housing	Homelessness	19/09/2024	40162447	1894	20590	Ness Estates Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	24/09/2024	40162571	428	19242	Gartec	2898632
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/08/2024	40161995	636.45	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/08/2024	40162091	5167.33	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/08/2024	40162093	2016.4	16423	Chipside Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	03/09/2024	40162094	1500	11041	Kent County Council	
Sevenoaks District Council	Communities and Business	Non-revenue	26/07/2024	40161244	530	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Communities and Business	Non-revenue	06/09/2024	40162181	530	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Environmental and Operational Services	Parking Services	10/07/2024	40162175	3554.91	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	10/07/2024	40162176	699.3	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	02/08/2024	40162177	3925.38	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	02/08/2024	40162178	753.81	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/09/2024	40162179	3801.07	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/09/2024	40162180	793.08	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Communities and Business	Community Development	24/07/2024	40162490	15500	15144	Domestic Abuse Volunteer Support Services DAVSS	7660698
Sevenoaks District Council	Housing	Homelessness	01/09/2024	40162010	9854	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	27/08/2024	40162083	5918.5	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	27/08/2024	40162084	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	02/09/2024	40162085	5712	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	02/09/2024	40162086	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	09/09/2024	40162229	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	09/09/2024	40162228	5169.5	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	16/09/2024	40162377	5169.5	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	16/09/2024	40162378	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	23/09/2024	40162596	5169.5	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	23/09/2024	40162597	4942	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	13/09/2024	40162343	495	18680	SJ Signs Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	26/08/2024	40162013	2624.88	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	02/09/2024	40162135	1969	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	09/09/2024	40162259	2453.88	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	16/09/2024	40162379	2442	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	23/09/2024	40162572	1958.88	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	10/09/2024	40162322	1200	20550	John Bishop & Son Ltd	570110
Sevenoaks District Council	Planning Services	Planning Policy	24/07/2024	40162357	1053.21	20154	Knight, Kavanagh & Page	9145032
Sevenoaks District Council	Planning Services	Planning Policy	02/09/2024	40162032	4052.13	20154	Knight, Kavanagh & Page	9145032
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2024	40161994	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2024	40161997	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2024	40161998	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2024	40161999	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2024	40162000	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2024	40162001	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2024	40162002	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2024	40162003	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2024	40162004	639.18	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	01/09/2024	40162005	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Direct Services	Waste Collection	18/09/2024	40162607	1009.14	12859	T H White Ltd Palfinger UK	519868
Sevenoaks District Council	Environmental and Operational Services	Building Control	17/07/2024	40162436	2122.5	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	24/07/2024	40162437	2674	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	31/07/2024	40162438	2668.15	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	07/08/2024	40162439	2674.45	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	07/08/2024	40162440	2672.2	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	21/08/2024	40162441	2669.95	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	28/08/2024	40162442	2687.5	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	04/09/2024	40162161	1222.55	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	04/09/2024	40162443	2176.5	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	11/09/2024	40162444	2645.2	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	11/09/2024	40162257	2656.45	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	18/09/2024	40162445	2617.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	18/09/2024	40162418	2648.35	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	25/09/2024	40162573	2617.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Homelessness	07/08/2024	40161980	1425	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	14/08/2024	40161981	1425	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	29/08/2024	40161982	2872.16	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	04/09/2024	40162342	1140	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	11/09/2024	40162341	1425	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Direct Services	Waste Collection	13/09/2024	40162323	12014.6	18291	Molco Trading Ltd T/A Papersacks	
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2024	40161988	1664	20447	Bailey Partnership (Consultants) LLP	
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2024	40161987	1664	20447	Bailey Partnership (Consultants) LLP	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/09/2024	40162231	28643	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	02/09/2024	40162076	720.76	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/09/2024	40162388	1646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/09/2024	40162413	1286	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	13/09/2024	40162350	600	14802	Proact IT UK Limited	3968273
Sevenoaks District Council	Corporate Support	Support Services	11/09/2024	40162077	11726.69	11825	Bottomline Technologies Limited	8098450
Sevenoaks District Council	Corporate Support	Support Services	13/09/2024	40162042	32478	10293	ESRI UK Ltd	1288342
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2024	40162095	3807.67	16205	Fawkham Parish Council	
Sevenoaks District Council	Professional Services	Non-revenue	29/08/2024	40162320	504.25	10899	Redact	