

## Local Transparency: Supplier payments over £500

February 2025

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/02/2025	40165996	5,932.22	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Communities and Business	Community Development	03/02/2025	40165915	2,441.00	20582	Kent Self Defence Workshops	2491866625
Sevenoaks District Council	Environmental and Operational Services	Building Control	12/02/2025	40165957	1,200.00	20093	PK Saunders	
Sevenoaks District Council	Housing	Homelessness	31/01/2025	40165623	676.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/02/2025	40165792	10,000.00	20557	Callias Professional Services Ltd	9925404
Sevenoaks District Council	Direct Services	Waste Collection	17/02/2025	40165945	833.47	19403	Safe I.S. Ltd	6554594
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40165677	9,900.00	17803	Allies and Morrison	
Sevenoaks District Council	Legal and Governance	Elections	13/02/2025	40165902	7,146.89	11575	Dartford Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	31/01/2025	40165567	712.00	12395	LCP Automotive Components	487853
Sevenoaks District Council	Housing	Homelessness	03/02/2025	40165651	1,281.60	15715	West Kent Housing Income Account	
Sevenoaks District Council	Direct Services	Waste Collection	17/02/2025	40165967	2,622.34	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	13/02/2025	40165828	2,478.35	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/01/2025	40165851	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	13/02/2025	40165931	6,412.07	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	17/02/2025	40165988	8,682.49	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	13/02/2025	40165933	4,013.36	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	18/02/2025	40165989	13,594.71	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	13/02/2025	40165934	8,922.95	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	13/02/2025	40165932	972.14	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/02/2025	40165990	439.89	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/02/2025	40165991	597.12	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/02/2025	40165992	484.26	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/02/2025	40165997	3,686.20	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Housing	Homelessness	04/02/2025	40165652	31,825.07	20548	Hodge Jones & Allen Solicitors Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/02/2025	40165998	3,086.59	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/02/2025	40165999	490.08	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	17/12/2024	40165810	934.76	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	17/02/2025	40165960	1,668.41	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	29/01/2025	40165667	5,679.00	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Direct Services	Waste Collection	05/02/2025	40165741	2,824.95	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	12/02/2025	40165917	3,168.53	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	19/02/2025	40166031	3,290.69	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	06/02/2025	40165732	3,000.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Communities and Business	Non-revenue	10/02/2025	40165806	25,175.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Communities and Business	Non-revenue	11/02/2025	40165811	2,650.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Communities and Business	Non-revenue	15/11/2024	40165812	450.00	20621	PJC Consultancy	6480000
Sevenoaks District Council	Planning Services	Development Control	16/02/2025	40165918	3,906.00	20143	Zmapping Ltd	4674524
Sevenoaks District Council	Housing	Homelessness	02/02/2025	40165763	7,789.00	20453	Premier Property Providers Ltd	12575887
Sevenoaks District Council	Financial Services	Non-revenue	31/01/2025	40165647	420.00	19140	Agilyx EMEA Ltd	13427137
Sevenoaks District Council	Corporate Support	Support Services	17/02/2025	40165879	4,233.60	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Financial Services	Non-revenue	31/01/2025	40165642	4,705.20	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	31/01/2025	40165641	4,027.85	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Corporate Support	Non-revenue	12/12/2024	40165742	2,300.00	14258	LNRS Data Services Ltd T/A Reed Business Information Ltd	151537
Sevenoaks District Council	Legal and Governance	Support Services	10/02/2025	40165795	1,200.00	20513	Field Court Chambers	
Sevenoaks District Council	Housing	Homelessness	31/01/2025	40165675	1,457.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2025	40165947	1,015.30	19145	SME HCI Ltd	5558651

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Environmental and Operational Services	Parking Services	20/12/2024	40165679	1,730.00	16242	Alpha Parking Ltd	5246532
Sevenoaks District Council	Planning Services	Development Control	04/02/2025	40165701	1,622.45	18161	Bluesky International Limited	4789469
Sevenoaks District Council	Environmental and Operational Services	Emergency Planning	22/11/2024	40165852	2,500.00	19753	Cornerstone Barristers	
Sevenoaks District Council	Direct Services	Non-revenue	07/02/2025	40165864	19,765.98	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	07/02/2025	40165865	5,487.50	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Housing	Homelessness	13/02/2025	40165841	850.00	18110	Leaders Limited	1690574
Sevenoaks District Council	Housing	Homelessness	13/02/2025	40165844	850.00	18110	Leaders Limited	1690574
Sevenoaks District Council	Financial Services	Non-revenue	23/01/2025	40165831	54,798.58	10968	Unit 4 Business Software Limited	1737985
Sevenoaks District Council	Environmental and Operational Services	Support Services	14/02/2025	40165903	840.00	20652	Thomas Stoner Supplies Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	31/01/2025	40165778	1,495.97	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/02/2025	40165722	14,370.33	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/01/2025	40165683	1,832.49	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40165684	3,750.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40165685	3,000.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Direct Services	Waste Collection	22/01/2025	40165582	554.27	19036	B&G Cleaning Systems Ltd	2492527
Sevenoaks District Council	Housing	Homelessness	01/02/2025	40165655	1,302.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Communities and Business	Non-revenue	07/02/2025	40165777	1,000.00	19655	B Sussed	13499964
Sevenoaks District Council	Communities and Business	Recreation & Sport	06/02/2025	40165853	1,108.57	20664	Shapemaster Global Ltd T/A Innerva	13885402
Sevenoaks District Council	Direct Services	Waste Collection	21/02/2025	40166073	1,547.69	19142	UK Vending Ltd	952912
Sevenoaks District Council	Direct Services	Waste Collection	20/02/2025	40166067	599.44	18270	FAUN Zoeller UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Support Services	14/02/2025	40165874	5,845.00	18769	The Handling Change Co	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/02/2025	40166004	13,761.53	18884	Metrus	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	04/02/2025	40165669	608.22	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Communities and Business	Recreation & Sport	31/01/2025	40165686	1,592.23	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Environmental and Operational Services	Support Services	30/01/2025	40165555	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/02/2025	40165845	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/02/2025	40165962	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Financial Services	Local Tax Collection	23/01/2025	40165833	821.00	15624	Wilkin Chapman LLP	OC343261
Sevenoaks District Council	Direct Services	Waste Collection	10/02/2025	40165948	989.25	20417	1st Coverall Company Ltd	4146587
Sevenoaks District Council	Legal and Governance	Support Services	26/02/2025	40166084	4,939.80	10804	South East Employers	
Sevenoaks District Council	Financial Services	Corporate Management	11/02/2025	40166036	1,172.16	18232	Weir & Carmichael	551299
Sevenoaks District Council	Financial Services	Non-revenue	25/02/2025	40166079	3,290.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	Control Account	Balance Sheet	25/02/2025	40166080	3,000.00	20659	Waterman Infrastructure & Environment Ltd	3269195
Sevenoaks District Council	Communities and Business	Community Development	02/02/2025	40165835	1,089.50	19658	Everyone Active Admin Services Ltd / Sports & Leisure Management Ltd	8030154
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40165814	10,905.00	20719	31 Ten Consulting	9389147
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	02/02/2025	40165624	650.00	19637	Emerald Treeworks	2899049
Sevenoaks District Council	Communities and Business	Community Development	31/01/2025	40165815	480.00	14237	COMPAID Trust	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	15/02/2025	40165987	600.00	19637	Emerald Treeworks	2899049
Sevenoaks District Council	Environmental and Operational Services	Building Control	22/01/2025	40165878	4,320.00	17245	TSC Designs Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	06/02/2025	40165639	164,521.05	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Direct Services	Waste Collection	04/02/2025	40165668	1,658.87	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	11/02/2025	40165884	1,299.62	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	18/02/2025	40165949	1,889.58	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Corporate Support	Support Services	04/02/2025	40166019	13,923.00	15489	Victoria Solutions Ltd T/A Victoria Forms	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	13/02/2025	40165837	2,199.49	11622	Colyer Group Limited	
Sevenoaks District Council	Direct Services	Waste Collection	20/02/2025	40166053	781.26	11060	SAGA Truck & Van Ltd	1196089
Sevenoaks District Council	Housing	Homelessness	29/01/2025	40165854	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40165689	3,000.00	18011	GDM Architects Limited	2682747
Sevenoaks District Council	Direct Services	Waste Collection	17/02/2025	40165941	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Financial Services	Corporate Management	12/02/2025	40165855	1,350.00	10415	Improvement & Development Agency for Local Govnm	3675577
Sevenoaks District Council	Financial Services	Corporate Management	10/02/2025	40165904	550.00	10771	Redacted	
Sevenoaks District Council	Legal and Governance	Support Services	31/01/2025	40165625	2,805.66	20416	Knocker & Foskett Solicitors	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	06/02/2025	40165759	999.00	15908	Mallard Consultancy Ltd	3486991
Sevenoaks District Council	Housing	Homelessness	01/02/2025	40165654	27,479.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	OC395930
Sevenoaks District Council	Housing	Non-revenue	30/01/2025	40165626	8,875.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/02/2025	40166020	1,015.00	13848	British Parking Association	979689
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	07/02/2025	40165767	571.25	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Planning Services	Non-revenue	07/02/2025	40165768	571.25	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	12/02/2025	40165839	571.25	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Housing	Homelessness	20/02/2025	40166021	3,981.54	16653	Sevenoaks District Council	
Sevenoaks District Council	Communities and Business	Non-revenue	07/02/2025	40165986	1,695.15	16653	Sevenoaks District Council	

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Planning Services	Planning Policy	18/02/2025	40165951	6,283.00	11036	East Sussex County Council	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/02/2025	40165968	3,047.66	19294	Redacted	
Sevenoaks District Council	Planning Services	Planning Policy	10/01/2025	40165620	958.04	17387	Kent County Council Highways & Transportation	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	31/01/2025	40165730	800.00	20713	All Plant Movements Ltd	8374068
Sevenoaks District Council	Corporate Support	Support Services	20/01/2025	40165725	434.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40165633	1,350.00	20720	MACH Acoustics Ltd	4940319
Sevenoaks District Council	Communities and Business	Non-revenue	04/02/2025	40165692	1,200.00	20720	MACH Acoustics Ltd	4940319
Sevenoaks District Council	Environmental and Operational Services	Building Control	29/11/2024	40165928	7,313.00	20076	Allium UK Holding Ltd T/A Accuris	14526815
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	16/02/2025	40165985	3,400.00	16505	J Symonds	
Sevenoaks District Council	Direct Services	Waste Collection	13/02/2025	40166037	498.77	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	13/02/2025	40166038	584.78	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	21/02/2025	40166075	520.00	16006	The Bodyshop	
Sevenoaks District Council	Communities and Business	Non-revenue	30/01/2025	40165556	12,500.00	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	21/02/2025	40166016	12,501.00	16948	London Borough of Bexley	
Sevenoaks District Council	Legal and Governance	Democratic Representation & Mgt	12/02/2025	40165929	14,502.00	11026	Civica UK Limited	1628868
Sevenoaks District Council	Housing	Housing Strategy	25/02/2025	40166101	1,000.00	20746	Redacted	
Sevenoaks District Council	Financial Services	Non-revenue	30/12/2024	40165872	1,900.00	16600	ACS Ltd	3518844
Sevenoaks District Council	Direct Services	Waste Collection	04/02/2025	40165745	558.56	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Financial Services	Local Tax Collection	17/02/2025	40166012	848.00	15624	Wilkin Chapman LLP	OC343261
Sevenoaks District Council	Professional Services	Non-revenue	17/02/2025	40165940	2,420.91	20738	Redacted	
Sevenoaks District Council	Communities and Business	Non-revenue	07/02/2025	40165770	1,805.00	20575	Bradbourne Bakery	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	03/02/2025	40165632	665.83	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	17/02/2025	40165973	825.64	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	17/02/2025	40165972	8,000.00	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	17/02/2025	40165974	24,020.14	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	18/02/2025	40165975	15,252.53	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	19/02/2025	40166001	8,367.00	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	18/02/2025	40165977	493.00	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	18/02/2025	40165976	8,000.00	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	31/01/2025	40165560	8,239.00	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Direct Services	Waste Collection	19/02/2025	40166050	1,026.47	19716	Days Garage	3200221
Sevenoaks District Council	Housing	Homelessness	07/02/2025	40165694	1,000.00	20495	Redacted	
Sevenoaks District Council	Housing	Homelessness	07/02/2025	40165695	1,500.00	20511	Redacted	
Sevenoaks District Council	Housing	Homelessness	31/01/2025	40165821	11,336.50	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	19/02/2025	40166005	715.04	14994	South East Water Ltd	2679874
Sevenoaks District Council	Housing	Homelessness	31/01/2025	40165578	2,092.50	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	31/01/2025	40165661	2,155.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	07/02/2025	40165771	900.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	14/02/2025	40165978	1,300.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	03/02/2025	40165616	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	31/01/2025	40165653	4,920.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Communities and Business	Economic Development	31/01/2025	40165602	750.00	18125	Appleyard & Trew LLP	OC304430
Sevenoaks District Council	Corporate Support	Support Services	17/02/2025	40165979	555.11	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Corporate Support	Support Services	24/02/2025	40166070	502.70	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Communities and Business	Non-revenue	10/02/2025	40165772	5,960.00	20539	Hill-Wood & Co (Kent) Ltd	10066666
Sevenoaks District Council	Direct Services	Waste Collection	13/02/2025	40165871	1,191.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	15/02/2025	40165953	1,191.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Corporate Support	Support Services	14/02/2025	40165921	2,429.00	10636	Powermain Limited	3440912
Sevenoaks District Council	Direct Services	Waste Collection	02/02/2025	40165727	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	02/02/2025	40165726	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	02/02/2025	40165718	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	09/02/2025	40165894	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	09/02/2025	40165895	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	26/02/2025	40166049	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	26/02/2025	40166047	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Communities and Business	Economic Development	28/06/2024	40165561	1,273.79	19863	Tunbridge Wells Fire Protection Limited	1825236
Sevenoaks District Council	Planning Services	Development Control	03/02/2025	40165621	3,000.00	18982	Design South East Ltd	3284438
Sevenoaks District Council	Communities and Business	Non-revenue	22/01/2025	40165786	150,403.52	19552	Carbon3 Ltd	12318554
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/02/2025	40166025	3,990.01	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Corporate Support	Support Services	24/02/2025	40166086	510.02	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Communities and Business	Economic Development	31/01/2025	40165753	716.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Environmental and Operational Services	Support Services	10/02/2025	40165860	720.00	19544	Hi-Clean South East Ltd	11517758
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	21/02/2025	40166069	8,780.74	20115	Softcat PLC	2174990
Sevenoaks District Council	Planning Services	Non-revenue	21/01/2025	40165381	400,409.00	10916	West Kent Housing Association	

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Sevenoaks District Council	Housing	Non-revenue	21/01/2025	40165379	285,525.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	18/02/2025	40165980	7,270.62	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	20/02/2025	40166026	641,900.00	10916	West Kent Housing Association	
Sevenoaks District Council	Direct Services	Waste Collection	31/01/2025	40165708	5,520.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/02/2025	40165717	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/02/2025	40165716	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/02/2025	40165715	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/02/2025	40165714	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/02/2025	40165713	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	03/02/2025	40165712	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/02/2025	40165804	1,072.54	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Direct Services	Waste Collection	30/01/2025	40165601	453.97	18285	Acclaim Handling Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	05/02/2025	40165711	642.81	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	12/02/2025	40165896	806.23	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	19/02/2025	40166043	806.23	19183	Logirec Limited	13126140
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	24/02/2025	40166033	23,596.50	11003	Maidstone Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	24/10/2024	40165897	2,100.00	18294	Munihire Ltd	7199558
Sevenoaks District Council	Financial Services	Non-revenue	11/11/2024	40165869	650.00	16600	ACS Ltd	3518844
Sevenoaks District Council	Direct Services	Waste Collection	31/12/2024	40165807	4,090.00	18320	Watling Tyres	
Sevenoaks District Council	Direct Services	Waste Collection	31/01/2025	40165705	3,950.00	18320	Watling Tyres	
Sevenoaks District Council	Professional Services	Non-revenue	18/02/2025	40165943	11,827.70	10543	Prudential	
Sevenoaks District Council	Professional Services	Non-revenue	10/02/2025	40165805	11,827.70	10543	Prudential	
Sevenoaks District Council	Direct Services	Waste Collection	10/12/2024	40165866	458.34	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Direct Services	Waste Collection	16/12/2024	40165867	600.00	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Housing	Non-revenue	05/02/2025	40165670	1,206.56	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	10/02/2025	40165781	7,935.00	20733	Advanced Building and Maintenance Services Limited	6659934
Sevenoaks District Council	Housing	Non-revenue	13/02/2025	40165930	996.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Housing	Non-revenue	07/02/2025	40165785	720.00	20146	B Coldwell Renovations	
Sevenoaks District Council	Housing	Non-revenue	07/02/2025	40165787	1,153.92	14385	Dolphin Lifts	
Sevenoaks District Council	Housing	Non-revenue	06/02/2025	40165691	10,000.00	20725	Redacted	
Sevenoaks District Council	Housing	Non-revenue	20/02/2025	40166010	6,003.64	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	20/02/2025	40166008	6,766.56	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	21/02/2025	40166027	4,250.99	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	20/02/2025	40166028	30,000.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	20/02/2025	40166009	15,454.50	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	20/02/2025	40166029	16,397.69	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	24/02/2025	40166044	3,182.77	10916	West Kent Housing Association	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	29/01/2025	40165520	552.00	20727	Hobans Contracting Cars Limited	
Sevenoaks District Council	Control Account	Balance Sheet	21/02/2025	40166015	510.00	20744	Prince of Kent	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/02/2025	40165710	990.00	10330	Savills UK Limited	2605138
Sevenoaks District Council	Housing	Homelessness	03/02/2025	40165595	3,255.31	19434	Barnabys Property Letting Ltd	
Sevenoaks District Council	Housing	Homelessness	03/02/2025	40165596	2,938.45	19434	Barnabys Property Letting Ltd	
Sevenoaks District Council	Financial Services	Non-revenue	21/02/2025	40166077	2,849.99	20138	Bexley Homes Ltd	
Sevenoaks District Council	Housing	Homelessness	14/02/2025	40165919	3,754.53	20511	Redacted	
Sevenoaks District Council	Housing	Homelessness	07/02/2025	40165697	4,100.00	20732	Chappersdean LLP	
Sevenoaks District Council	Housing	Homelessness	19/02/2025	40165954	3,100.00	17594	Redacted	
Sevenoaks District Council	Housing	Homelessness	19/02/2025	40165955	3,700.00	20739	Redacted	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/01/2025	40165644	725.55	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/01/2025	40165648	5,913.19	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/01/2025	40165643	2,364.40	16423	Chipside Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40165656	1,100.00	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Environmental and Operational Services	Parking Services	05/02/2025	40165783	3,806.97	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	05/02/2025	40165782	737.58	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Housing	Homelessness	01/02/2025	40165614	7,332.50	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	31/01/2025	40165576	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	31/01/2025	40165577	3,920.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	07/02/2025	40165755	3,920.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	07/02/2025	40165756	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	14/02/2025	40165912	3,920.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	13/02/2025	40165913	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	21/02/2025	40166060	3,570.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	21/02/2025	40166059	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	03/02/2025	40165622	1,965.65	20648	Gordon Ellis & Co	231734

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Direct Services	Waste Collection	10/02/2025	40165868	2,171.63	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	17/02/2025	40165981	2,932.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Financial Services	Corporate Management	09/01/2025	40165983	6,470.00	20635	Lake Market Research	1126638
Sevenoaks District Council	Financial Services	Corporate Management	19/02/2025	40165984	7,090.00	20635	Lake Market Research	1126638
Sevenoaks District Council	Environmental and Operational Services	Support Services	26/02/2025	40166046	6,048.00	19618	INTEC for Business Limited	3031768
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2025	40165583	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2025	40165584	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2025	40165585	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2025	40165586	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2025	40165587	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2025	40165588	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2025	40165589	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2025	40165590	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2025	40165591	639.18	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/02/2025	40165592	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Communities and Business	Community Development	13/02/2025	40165926	3,150.00	19658	Everyone Active Admin Services Ltd / Sports & Leisure Management Ltd	8030154
Sevenoaks District Council	Environmental and Operational Services	Building Control	04/02/2025	40165704	2,658.25	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	04/02/2025	40165703	2,637.55	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	11/02/2025	40165825	2,617.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	13/02/2025	40165901	1,604.48	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	18/02/2025	40165956	2,667.25	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	24/02/2025	40166063	2,665.00	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	25/02/2025	40166099	2,147.70	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	25/02/2025	40166097	607.23	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Homelessness	04/02/2025	40165687	1,080.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	11/02/2025	40165827	1,480.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	18/02/2025	40165982	1,500.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	25/02/2025	40166093	1,500.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	31/01/2025	40165611	3,689.00	20585	Aura Assets Management Limited	13218012
Sevenoaks District Council	Communities and Business	Non-revenue	27/01/2025	40165575	5,300.00	20447	Bailey Partnership (Group) LTD	5873896
Sevenoaks District Council	Professional Services	Non-revenue	06/02/2025	40165676	2,781.40	20061	HMRC Cumbernauld	
Sevenoaks District Council	Housing	Non-revenue	09/10/2024	40165829	763.50	19620	Town & Country Housing	30167
Sevenoaks District Council	Direct Services	Waste Collection	03/02/2025	40165673	565.10	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	24/02/2025	40166034	18,377.00	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	20/01/2025	40166061	1,646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/02/2025	40166062	1,646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Economic Development	11/02/2025	40165830	12,500.00	18967	Sheet Anchor Evolve London Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	25/02/2025	40166096	2,178.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Communities and Business	Non-revenue	24/02/2025	40166032	15,000.00	10914	Edenbridge Town Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	29/01/2025	40166083	5,000.00	13857	HMCS	
Sevenoaks District Council	Direct Services	Waste Collection	07/02/2025	40165769	22,264.32	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	18/02/2025	40165969	4,000.00	20581	Youngstars Nurseries (Leigh) Ltd	13150433