



Local Transparency: Supplier payments over £500

March 2025 2025

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Communities and Business	Economic Development	20/02/2025	40166089	1,135.91	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Corporate Support	Support Services	07/03/2025	40166336	1,792.39	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Housing	Homelessness	28/02/2025	40166191	616.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Direct Services	Waste Collection	18/03/2025	40166696	1,279.98	11020	Wybone Limited	952455
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/03/2025	40166415	571.90	15017	Digital ID Limited	2521194
Sevenoaks District Council	Communities and Business	non revenue	28/02/2025	40166193	5,000.00	17803	Allies and Morrison	OC404597
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/03/2025	40166446	1,885.00	20059	Teedee Ltd	13183616
Sevenoaks District Council	Planning Services	Planning Policy	05/03/2025	40166293	3,343.20	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Environmental and Operational Services	Parking Services	25/02/2025	40166148	560.00	10438	Stark Building Materials UK Ltd T/as Jewson	1647362
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	27/03/2025	40166825	1,200.00	16894	Land Use Consultants Limited	2549296
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	27/03/2025	40166826	6,462.50	16894	Land Use Consultants Limited	2549296
Sevenoaks District Council	Direct Services	Waste Collection	17/03/2025	40166524	2,093.45	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	13/03/2025	40166460	2,157.10	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	26/02/2025	40166149	6,584.24	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/03/2025	40166526	5,885.14	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	13/03/2025	40166478	4,500.20	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	13/03/2025	40166479	680.60	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	17/03/2025	40166523	7,681.24	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	13/03/2025	40166480	3,228.78	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	18/03/2025	40166582	12,202.57	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/03/2025	40166533	11,371.98	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	21/03/2025	40166697	698.70	15039	NTM-GB Limited	4984293
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	18/02/2025	40166784	3,000.00	19002	Inclu Consulting Ltd	4680265
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/03/2025	40166528	530.34	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/03/2025	40166527	430.99	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/03/2025	40166525	3,412.75	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	26/03/2025	40166765	623.45	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/01/2025	40166490	427.61	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/03/2025	40166530	434.97	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	21/01/2025	40166461	1,001.61	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	17/03/2025	40166581	1,001.00	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	17/03/2025	40166664	1,473.84	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	non revenue	27/02/2025	40166635	494.20	18901	Playle & Partners LLP	OC317809
Sevenoaks District Council	Communities and Business	non revenue	24/03/2025	40166759	6,939.75	18901	Playle & Partners LLP	OC317809
Sevenoaks District Council	Communities and Business	non revenue	25/03/2025	40166785	494.20	18901	Playle & Partners LLP	OC317809
Sevenoaks District Council	Communities and Business	Economic Development	21/03/2025	40166662	9,900.00	20772	Adonis Blue Environmental Ltd	12124607
Sevenoaks District Council	Corporate Support	Support Services	23/02/2025	40166253	589.49	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Communities and Business	non revenue	03/03/2025	40166260	7,410.00	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Direct Services	Waste Collection	26/02/2025	40166137	2,840.22	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	04/03/2025	40166254	3,359.40	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	15/03/2025	40166481	3,512.10	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	22/03/2025	40166647	3,746.29	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	24/03/2025	40166757	3,451.02	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Corporate Support	Support Services	23/03/2025	40166741	589.49	18782	AVC Wise Ltd	11406613

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Sevenoaks District Council	Communities and Business	non revenue	28/02/2025	40166180	35,112.50	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Communities and Business	non revenue	28/02/2025	40166181	7,287.50	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Communities and Business	non revenue	04/03/2025	40166298	2,650.00	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Communities and Business	non revenue	18/03/2025	40166553	5,300.00	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Communities and Business	non revenue	25/03/2025	40166769	2,650.00	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Communities and Business	Recreation & Sport	10/03/2025	40166552	9,461.25	20512	Trowers and Hamlins - Billing	OC337852
Sevenoaks District Council	Communities and Business	Recreation & Sport	27/03/2025	40166786	2,582.50	20512	Trowers and Hamlins - Billing	OC337852
Sevenoaks District Council	Corporate Support	Support Services	12/02/2025	40166138	1,453.00	20724	Knockout Print	7263132
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	24/03/2025	40166740	911.00	20192	Salix Mechanical Services Ltd	14667789
Sevenoaks District Council	Corporate Support	Support Services	12/03/2025	40166414	5,840.05	13252	Idox Software Limited	2933889
Sevenoaks District Council	Direct Services	Waste Collection	24/02/2025	40166119	24,120.00	20736	Whitespace Work Software Ltd	5378485
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	10/03/2025	40166714	2,666.00	20424	Southern Cesspool Services Ltd	9855451
Sevenoaks District Council	Corporate Support	Support Services	26/02/2025	40166128	716.50	13172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	Environmental and Operational Services	Building Control	11/03/2025	40166482	2,703.12	10230	District Surveyors Association Limited T/A LABC	5531889
Sevenoaks District Council	Communities and Business	non revenue	31/01/2025	40166491	1,950.00	20726	Gem Air Quality	6881567
Sevenoaks District Council	Corporate Support	Support Services	17/03/2025	40166512	8,868.16	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Communities and Business	non revenue	24/03/2025	40166722	1,001.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	24/03/2025	40166739	1,495.00	20655	Elliott Environmental Drainage Ltd	6983458
Sevenoaks District Council	Corporate Support	Support Services	27/03/2025	40166787	1,065.15	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Financial Services	non revenue	17/03/2025	40166579	40,392.99	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	non revenue	28/02/2025	40166354	4,081.65	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	non revenue	28/02/2025	40166356	3,551.90	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	non revenue	28/02/2025	40166501	1,376.32	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	non revenue	17/03/2025	40166578	41,522.81	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Communities and Business	non revenue	04/03/2025	40166123	575.00	20747	Merchandise Ltd	6270341
Sevenoaks District Council	Housing	Homelessness	28/02/2025	40166194	1,372.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Control Account	Balance Sheet	13/03/2025	40166366	1,212.90	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Legal and Governance	Support Services	28/03/2025	40166829	1,650.00	19753	Cornerstone Barristers	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	05/03/2025	40166294	621.20	12729	Keltic Ltd t/a Keltic Clothing	5055453
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	25/02/2025	40166151	1,210.00	14826	Oakfield Flat Roofing Ltd	7888215
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	25/02/2025	40166152	1,560.00	14826	Oakfield Flat Roofing Ltd	7888215
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	19/03/2025	40166698	4,920.00	14826	Oakfield Flat Roofing Ltd	7888215
Sevenoaks District Council	Environmental and Operational Services	Economic Development	19/03/2025	40166577	450.00	14826	Oakfield Flat Roofing Ltd	7888215
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	20/02/2025	40166188	948.01	20701	Greenbarnes Ltd	2158191
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	20/03/2025	40166770	439.53	20103	Lamberhurst Engineering Kent Ltd	13838063
Sevenoaks District Council	Communities and Business	Planning Policy	20/03/2025	40166634	3,970.00	19039	Economic Growth Management Ltd	4036037
Sevenoaks District Council	Direct Services	Waste Collection	17/03/2025	40166514	495.00	19950	ACCUTIME Ltd	6306209
Sevenoaks District Council	Financial Services	Support Services	20/02/2025	40166492	786.65	16959	Unit4 Business Systems Limited Ireland	488098
Sevenoaks District Council	Corporate Support	Support Services	14/11/2024	40164083	57,090.71	10968	Unit 4 Business Software Limited	1737985
Sevenoaks District Council	Corporate Support	Support Services	10/01/2025	40166725	126,936.00	10968	Unit 4 Business Software Limited	1737985
Sevenoaks District Council	Corporate Support	Support Services	18/03/2025	40166571	425.40	10729	Screwfix Direct Ltd T/A Trade UK	3006378
Sevenoaks District Council	Environmental and Operational Services	Community Safety	18/02/2025	40166358	638.85	10075	British Telecommunications Plc	1800000
Sevenoaks District Council	Communities and Business	non revenue	31/12/2024	40166505	1,500.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Direct Services	Waste Collection	07/03/2025	40166344	493.07	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	14/03/2025	40166669	556.36	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Parking Services	28/02/2025	40166392	1,398.88	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Communities and Business	non revenue	28/02/2025	40166393	2,000.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Communities and Business	non revenue	28/02/2025	40166394	2,500.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Financial Services	non revenue	20/02/2025	40166417	1,771.72	11003	Maidstone Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	19/03/2025	40166556	1,200.00	20221	Ace Fire and Security	3250106
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	20/03/2025	40166570	564.00	20221	Ace Fire and Security	3250106
Sevenoaks District Council	Direct Services	non revenue	26/02/2025	40166261	19,593.60	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	non revenue	27/02/2025	40166262	5,544.00	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	non revenue	14/03/2025	40166703	5,354.50	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	non revenue	11/03/2025	40166447	18,846.77	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Housing	Homelessness	28/02/2025	40166198	1,176.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Communities and Business	Economic Development	20/03/2025	40166694	6,000.00	20667	TimeQuest Limited	9314182

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Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	27/02/2025	40166153	1,680.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Communities and Business	Economic Development	07/03/2025	40166437	1,020.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Direct Services	Waste Collection	19/03/2025	40166737	1,095.00	15692	Autoquip GB Garage Equipment Ltd	7735195
Sevenoaks District Council	Housing	non revenue	25/03/2025	40166774	7,894.72	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	25/03/2025	40166775	9,967.68	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	27/03/2025	40166824	870.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	06/03/2025	40166321	3,359.50	19014	Prism Alarms & Security	6433997
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	20/03/2025	40166568	998.00	14541	RH Environmental Ltd T/A RHE Global	5530460
Sevenoaks District Council	Housing	Homelessness	25/03/2025	40166776	3,000.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/09/2024	40166203	1,322.00	20177	Technogym UK Limited	2782468
Sevenoaks District Council	Housing	Homelessness	25/03/2025	40166777	2,800.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Planning Services	Planning Policy	06/03/2025	40166304	1,500.00	15586	POS Enterprises Ltd	6708161
Sevenoaks District Council	Corporate Support	Support Services	12/02/2025	40166107	509.15	10322	Morgana Systems Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	10/03/2025	40166322	424.00	18270	FAUN Zoeller UK Ltd	
Sevenoaks District Council	Corporate Support	Support Services	06/03/2025	40166395	2,350.00	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	11/03/2025	40166323	5,600.95	10561	VIP-System Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	18/03/2025	40166543	894.80	20042	Start Safety Ltd	GB 6896587
Sevenoaks District Council	Environmental and Operational Services	Support Services	06/03/2025	40166355	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	13/03/2025	40166464	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/03/2025	40166558	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	26/03/2025	40166791	1,216.50	11170	Edward Tyrrell Fencing Ltd	1020091
Sevenoaks District Council	Financial Services	Corporate Management	10/03/2025	40166409	39,728.00	15321	Grant Thornton UK LLP	OC307742
Sevenoaks District Council	Direct Services	Waste Collection	27/01/2025	40166631	16,302.00	19701	Craemer UK Ltd	025 748 15
Sevenoaks District Council	Legal and Governance	Support Services	28/02/2025	40166844	2,512.00	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Financial Services	non revenue	19/03/2025	40166555	5,479.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	Planning Services	Planning Policy	28/02/2025	40166281	2,250.00	20659	Waterman Infrastructure & Environment Ltd	3269195
Sevenoaks District Council	Communities and Business	Community Development	07/03/2025	40166412	5,000.00	14237	COMPAID Trust	
Sevenoaks District Council	Corporate Support	Support Services	17/01/2025	40166830	3,000.00	20684	Access Paysuite Ltd	4595169
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	27/02/2025	40166222	750.00	17245	TSC Consulting Engineers Ltd	12627005
Sevenoaks District Council	Communities and Business	non revenue	07/03/2025	40166223	289,332.41	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Direct Services	Waste Collection	01/02/2025	40166448	2,075.00	17237	Sentinel Systems Ltd	5656479
Sevenoaks District Council	Communities and Business	non revenue	28/02/2025	40166396	1,950.00	20715	Aether Limited	6630896
Sevenoaks District Council	Direct Services	Waste Collection	04/03/2025	40166397	600.00	14162	Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Direct Services	Waste Collection	25/02/2025	40166111	2,190.67	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	04/03/2025	40166367	2,388.60	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	11/03/2025	40166324	3,096.00	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	18/03/2025	40166642	3,280.61	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	25/03/2025	40166756	3,077.14	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	26/02/2025	40166793	590.00	20150	Rexaus Group LTD t/a Drain Detectives	10855607
Sevenoaks District Council	Direct Services	Waste Collection	10/03/2025	40166325	590.40	17904	Chelmsford Safety Supplies	7968078
Sevenoaks District Council	Legal and Governance	Support Services	12/03/2025	40166413	4,500.00	20449	EC Barristers	
Sevenoaks District Council	Corporate Support	Support Services	24/02/2025	40166496	1,090.00	10099	E.ON Control Solutions Ltd	4681451
Sevenoaks District Council	Direct Services	Waste Collection	24/03/2025	40166731	647.10	11060	SAGA Truck & Van Ltd	1196089
Sevenoaks District Council	Direct Services	Waste Collection	24/03/2025	40166752	453.60	11060	SAGA Truck & Van Ltd	1196089
Sevenoaks District Council	Housing	Homelessness	01/02/2025	40166420	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Direct Services	Waste Collection	28/02/2025	40166264	508.20	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	27/02/2025	40166594	702.95	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	28/02/2025	40166627	1,550.00	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	28/02/2025	40166628	473.05	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Communities and Business	Economic Development	01/03/2025	40166652	5,936.00	14026	Visit Kent Limited	
Sevenoaks District Council	Communities and Business	Tourism	21/03/2025	40166653	1,500.00	14026	Visit Kent Limited	
Sevenoaks District Council	Corporate Support	Support Services	25/03/2025	40166755	2,538.00	17546	Springfield Business Papers Ltd	9151244
Sevenoaks District Council	Communities and Business	non revenue	27/03/2025	40166796	1,500.00	20753	Metra Surveying Limited	11153620
Sevenoaks District Council	Communities and Business	non revenue	03/03/2025	40166326	8,464.65	11935	JNE Security Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	26/02/2025	40166493	437.50	18839	JD Services HVAC Limited	3736559
Sevenoaks District Council	Financial Services	non revenue	31/01/2025	40166494	259,803.00	20473	MRI Community Software Limited	15370298
Sevenoaks District Council	Financial Services	non revenue	25/03/2025	40166797	3,713.40	20473	MRI Community Software Limited	15370298

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Sevenoaks District Council	Direct Services	Waste Collection	21/03/2025	40166644	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Financial Services	non revenue	03/03/2025	40166227	578.00	12907	Local Government Association	
Sevenoaks District Council	Direct Services	Waste Collection	04/03/2025	40166347	593.94	18323	BSP Hydraulics Ltd	
Sevenoaks District Council	Housing	Homelessness	01/03/2025	40166547	18,900.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	Corporate Support	Support Services	27/02/2025	40166155	445.00	14936	printMAX	7528254
Sevenoaks District Council	Direct Services	Waste Collection	17/03/2025	40166504	520.96	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	27/02/2025	40166192	7,148.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/02/2025	40166204	7,744.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	non revenue	28/02/2025	40166205	5,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Financial Services	Corporate Management	27/03/2025	40166831	525.00	20613	Orida Hims Ltd	15230645
Sevenoaks District Council	Environmental and Operational Services	Economic Development	28/02/2025	40166212	8,875.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	06/03/2025	40166295	1,450.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	non revenue	17/03/2025	40166495	5,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	17/03/2025	40166498	4,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	26/02/2025	40166112	550.00	13252	Idox Software Limited	2933889
Sevenoaks District Council	Corporate Support	Support Services	06/03/2025	40166219	128,652.60	13252	Idox Software Limited	2933889
Sevenoaks District Council	Corporate Support	Support Services	07/03/2025	40166310	2,409.02	13252	Idox Software Limited	2933889
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/03/2025	40166465	2,685.00	18189	Redact	
Sevenoaks District Council	Communities and Business	Tourism	26/03/2025	40166798	6,875.00	20775	Lock It Safe Limited	2777397
Sevenoaks District Council	Planning Services	non revenue	28/02/2025	40166141	630.14	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Housing	Homelessness	11/03/2025	40166656	4,180.48	16653	Sevenoaks District Council	
Sevenoaks District Council	Communities and Business	non revenue	25/03/2025	40166841	1,871.87	16653	Sevenoaks District Council	
Sevenoaks District Council	Direct Services	Waste Collection	27/03/2025	40166814	2,096.47	15107	LCS Group Kent Ltd t/a Lambournes Tail Lifts	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	18/03/2025	40166534	2,300.32	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Environmental and Operational Services	Parking Services	18/03/2025	40166545	6,776.40	17884	FM Conway Limited	706445
Sevenoaks District Council	Environmental and Operational Services	Parking Services	18/03/2025	40166546	30,660.82	17884	FM Conway Limited	706445
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	12/03/2025	40166468	3,666.66	19294	Redact	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	07/03/2025	40166311	750.00	20404	TRAYNOR AND SON ELECTRICAL LTD	7464046
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	07/03/2025	40166312	1,200.00	20404	TRAYNOR AND SON ELECTRICAL LTD	7464046
Sevenoaks District Council	Direct Services	Waste Collection	11/03/2025	40166706	2,595.00	13958	Boston Garage Equipment	3103766
Sevenoaks District Council	Planning Services	Planning Policy	29/01/2025	40166258	4,138.00	14948	KCC re Sevenoaks, Dartford & Gravesham Area	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	20/03/2025	40166707	1,431.00	10450	Kent County Council	
Sevenoaks District Council	Corporate Support	Support Services	20/03/2025	40166682	17,859.61	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	10/03/2025	40166778	1,350.00	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Development Control	13/03/2025	40166449	31,647.00	18655	Kent County Council - Natural Environment and Coast Team	
Sevenoaks District Council	Communities and Business	Community Development	17/03/2025	40166559	687.50	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Development Control	27/03/2025	40166840	9,219.00	20778	Kent County Council Heritage Conservation	
Sevenoaks District Council	Corporate Support	Support Services	17/02/2025	40166144	434.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Support Services	18/03/2025	40166779	456.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Housing	Homelessness	23/02/2025	40166185	480.00	11489	KM Media Group Ltd	8528676
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/02/2025	40166284	3,354.00	20694	Tredion Group Ltd	10998835
Sevenoaks District Council	Environmental and Operational Services	Support Services	13/03/2025	40166503	2,036.56	10556	Quadient UK Limited	2658324
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/03/2025	40166421	1,350.00	16505	J Symonds	
Sevenoaks District Council	Communities and Business	non revenue	31/03/2025	40166852	780.00	16487	AHP Architects & Surveyors Ltd	4360472
Sevenoaks District Council	Direct Services	Waste Collection	05/03/2025	40166377	677.44	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	06/03/2025	40166379	1,198.44	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Environmental and Operational Services	Parking Services	10/03/2025	40166257	1,005.00	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Environmental and Operational Services	Parking Services	28/03/2025	40166860	1,449.80	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Communities and Business	non revenue	18/03/2025	40166540	12,500.00	20207	G R Edgar and Son	
Sevenoaks District Council	Communities and Business	non revenue	20/03/2025	40166604	7,204.00	20574	Bore Place - Market Garden	
Sevenoaks District Council	Direct Services	Waste Collection	23/02/2025	40166398	1,432.20	18269	Croner-i Limited	
Sevenoaks District Council	Corporate Support	Support Services	19/03/2025	40166659	20,790.00	11026	Civica UK Limited	1628868
Sevenoaks District Council	Planning Services	Development Control	11/03/2025	40166471	6,475.00	17881	Francis Taylor Building Barristers	
Sevenoaks District Council	Legal and Governance	Elections	06/03/2025	40166399	2,000.00	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Legal and Governance	Elections	13/03/2025	40166587	1,589.75	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Housing	Housing Strategy	18/03/2025	40166537	923.98	20746	Redact	
Sevenoaks District Council	Housing	Homelessness	26/02/2025	40166121	11,347.11	20548	Hodge Jones & Allen Solicitors Ltd	

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Homelessness	31/01/2025	40166113	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Financial Services	Corporate Management	24/03/2025	40166720	5,000.00	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	19/03/2025	40166678	575.09	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Financial Services	Corporate Management	04/03/2025	40166271	4,625.00	17455	Link Treasury Services Limited	2652033
Sevenoaks District Council	Financial Services	Corporate Management	25/03/2025	40166735	585.00	17455	Link Treasury Services Limited	2652033
Sevenoaks District Council	Communities and Business	Tourism	11/03/2025	40166334	24,186.35	10842	Swanley Town Council	
Sevenoaks District Council	Communities and Business	non revenue	19/03/2025	40166605	10,664.00	15362	Eynsford Parish Council	
Sevenoaks District Council	Planning Services	non revenue	14/02/2025	40166549	3,600.00	20313	Leeds Beckett University	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	03/03/2025	40166567	600.00	20586	Sevenoaks Garden Services	
Sevenoaks District Council	Housing	non revenue	11/03/2025	40166438	4,979.91	16742	Ascendit Stairlifts Limited	
Sevenoaks District Council	Corporate Support	Support Services	13/03/2025	40166443	1,111.74	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Housing	non revenue	27/03/2025	40166833	8,430.00	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	non revenue	23/03/2025	40166813	9,933.45	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	non revenue	26/03/2025	40166804	15,543.93	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	non revenue	03/03/2025	40166210	3,154.60	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Environmental and Operational Services	Support Services	10/03/2025	40166497	916.32	18328	Calabash Mint	7176387
Sevenoaks District Council	Housing	Homelessness	21/03/2025	40166651	1,000.00	18749	Redact	
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	03/03/2025	40166371	6,676.70	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Direct Services	Waste Collection	20/03/2025	40166711	1,350.00	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Communities and Business	Community Development	07/03/2025	40166586	2,555.00	20762	Purple Pumpkin	16145088
Sevenoaks District Council	Housing	Homelessness	28/02/2025	40166255	7,182.00	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Communities and Business	Community Development	04/03/2025	40166445	3,755.00	20756	Manor Hire Marquees	3406132
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	03/03/2025	40166209	2,600.00	20116	Darenth River Ballast Company Ltd	262326
Sevenoaks District Council	Housing	Homelessness	28/02/2025	40166146	1,890.00	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	28/02/2025	40166250	550.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	07/03/2025	40166426	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	03/03/2025	40166208	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	28/02/2025	40166236	3,960.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Communities and Business	non revenue	06/03/2025	40166384	1,594.00	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Direct Services	Waste Collection	05/03/2025	40166280	1,092.52	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Corporate Support	Support Services	16/03/2025	40166661	419.63	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Direct Services	Waste Collection	01/02/2025	40166160	1,674.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	22/02/2025	40166115	1,191.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	01/03/2025	40166372	708.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	08/03/2025	40166330	1,666.35	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	15/03/2025	40166645	1,561.70	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	22/03/2025	40166746	1,070.65	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	23/02/2025	40166161	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/02/2025	40166162	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/02/2025	40166163	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	02/03/2025	40166276	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	02/03/2025	40166275	484.88	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	02/03/2025	40166273	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	09/03/2025	40166458	493.24	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	09/03/2025	40166457	627.00	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	09/03/2025	40166456	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	16/03/2025	40166614	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	16/03/2025	40166615	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/03/2025	40166812	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/03/2025	40166806	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/03/2025	40166807	810.07	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Financial Services	Corporate Management	12/02/2025	40166131	1,050.00	18941	Partnership Invoice Finance Ltd	4365011
Sevenoaks District Council	Direct Services	Waste Collection	28/02/2025	40166390	602.85	20759	PSV Glass & Glazing Limited	8902820
Sevenoaks District Council	Communities and Business	non revenue	31/01/2025	40166624	144,469.09	19552	Carbon3 Ltd	12318554
Sevenoaks District Council	Communities and Business	non revenue	10/03/2025	40166712	2,805.32	19552	Carbon3 Ltd	12318554
Sevenoaks District Council	Corporate Support	Support Services	19/03/2025	40166713	647.50	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Direct Services	Waste Collection	18/03/2025	40166550	669.68	18325	Castle Engineers Suppliers	

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Communities and Business	Economic Development	28/02/2025	40166702	443.50	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Communities and Business	non revenue	28/02/2025	40166376	2,097.50	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	28/02/2025	40166274	4,800.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	non revenue	03/03/2025	40166387	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	non revenue	03/03/2025	40166388	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	non revenue	03/03/2025	40166391	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	non revenue	03/03/2025	40166406	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	non revenue	03/03/2025	40166404	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	non revenue	06/03/2025	40166403	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/03/2025	40166235	1,072.54	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Housing	Homelessness	04/03/2025	40166658	10,800.00	20777	Duncan Lewis Solicitors Ltd	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	11/03/2025	40166422	21,993.50	16948	London Borough of Bexley	
Sevenoaks District Council	Direct Services	Waste Collection	27/02/2025	40166164	806.23	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	05/03/2025	40166385	806.23	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	12/03/2025	40166452	806.23	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	19/03/2025	40166646	479.38	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	26/03/2025	40166808	806.23	19183	Logirec Limited	13126140
Sevenoaks District Council	Corporate Support	Support Services	10/02/2025	40166103	699.56	11026	Civica UK Limited	1628868
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	11/03/2025	40166256	29,502.00	11003	Maidstone Borough Council	
Sevenoaks District Council	Corporate Support	Support Services	11/03/2025	40166473	2,500.00	20712	Birketts LLP	OC317545
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/01/2025	40166476	876.00	20709	Maldon Mechanical Engineers	15983110
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	11/03/2025	40166475	1,352.00	20709	Maldon Mechanical Engineers	15983110
Sevenoaks District Council	Housing	Housing Advice	19/03/2025	40166585	1,443.00	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	16/03/2025	40166818	2,837.25	20751	J S Manson LTD	14575374
Sevenoaks District Council	Direct Services	Waste Collection	28/02/2025	40166381	4,380.00	18320	Watling Tyres	
Sevenoaks District Council	Financial Services	non revenue	28/02/2025	40166402	1,499.00	16243	Redactive Publishing Limited	3156216
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	27/02/2025	40166429	1,888.80	20752	Jacopa Limited	9352099
Sevenoaks District Council	Direct Services	Waste Collection	18/03/2025	40166695	990.00	16006	The Bodysshop	
Sevenoaks District Council	Planning Services	Development Control	24/03/2025	40166715	578.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	11/03/2025	40166430	578.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Housing	Homelessness	17/03/2025	40166499	1,000.00	20768	Redact	
Sevenoaks District Council	Housing	Homelessness	17/03/2025	40166500	2,596.00	15175	Cavendish Clients	
Sevenoaks District Council	Environmental and Operational Services	non revenue	28/03/2025	40166836	850.00	12756	Chartered Institute of Environmental Health	290350
Sevenoaks District Council	Professional Services	non revenue	18/03/2025	40166554	29,230.92	10746	Sevenoaks Town Council	
Sevenoaks District Council	Direct Services	Waste Collection	27/01/2025	40166623	916.67	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Housing	non revenue	20/03/2025	40166562	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	non revenue	19/03/2025	40166563	7,477.13	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	20/03/2025	40166569	9,368.32	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	13/03/2025	40166474	8,234.32	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	06/03/2025	40166400	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	non revenue	20/03/2025	40166622	2,305.42	20730	Redact	
Sevenoaks District Council	Housing	non revenue	18/03/2025	40166538	6,929.00	14907	Acorn Maintenance Services	
Sevenoaks District Council	Housing	non revenue	14/03/2025	40166551	10,000.00	20725	Redact	
Sevenoaks District Council	Housing	non revenue	26/03/2025	40166817	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	non revenue	25/03/2025	40166766	8,557.99	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	non revenue	19/03/2025	40166727	1,050.00	20730	Redact	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	25/03/2025	40166782	501.00	20727	Hobans Contracting Cars Limited	
Sevenoaks District Council	Control Account	Balance Sheet	13/03/2025	40166488	1,386.00	20763	Redact	
Sevenoaks District Council	Housing	Homelessness	21/03/2025	40166657	3,015.00	18749	Redact	
Sevenoaks District Council	Housing	Homelessness	21/03/2025	40166660	3,255.31	19434	Barnabys Property Letting Ltd	
Sevenoaks District Council	Housing	Homelessness	07/03/2025	40166351	2,938.45	19434	Barnabys Property Letting Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	28/02/2025	40166132	671.78	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	28/02/2025	40166202	5,613.91	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	28/02/2025	40166165	2,291.59	16423	Chipside Limited	
Sevenoaks District Council	Professional Services	non revenue	28/02/2025	40166145	500.00	20750	Redact	
Sevenoaks District Council	Communities and Business	non revenue	28/02/2025	40166405	530.00	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Communities and Business	non revenue	12/02/2025	40166477	1,100.00	19738	D Kneale Associates Ltd	4430616

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	06/03/2025	40166247	3,983.82	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	06/03/2025	40166246	742.11	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Legal and Governance	Support Services	18/03/2025	40166506	30,000.00	20769	Redact	
Sevenoaks District Council	Housing	Homelessness	01/03/2025	40166206	5,810.00	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	28/02/2025	40166199	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	28/02/2025	40166200	3,430.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	11/03/2025	40166352	3,430.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	11/03/2025	40166353	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	17/03/2025	40166517	3,300.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	17/03/2025	40166518	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	21/03/2025	40166681	2,604.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	21/03/2025	40166680	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	28/03/2025	40166837	2,604.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	28/03/2025	40166838	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	03/02/2025	40166272	2,303.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	24/02/2025	40166118	2,932.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	03/03/2025	40166386	2,932.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	10/03/2025	40166332	2,932.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	17/03/2025	40166654	2,664.00	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	24/03/2025	40166744	2,932.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Communities and Business	Tourism	25/03/2025	40166783	1,500.00	19653	Mediatek	4613562
Sevenoaks District Council	Communities and Business	Community Development	31/03/2025	40166858	900.00	20783	Elegance Services Ltd	11002455
Sevenoaks District Council	Financial Services	Support Services	28/02/2025	40166201	691.20	17716	Reach Publishing Services Ltd	82548
Sevenoaks District Council	Control Account	Balance Sheet	01/03/2025	40166171	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/03/2025	40166172	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/03/2025	40166173	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/03/2025	40166174	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/03/2025	40166175	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/03/2025	40166176	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/03/2025	40166177	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/03/2025	40166178	639.18	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/03/2025	40166179	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/03/2025	40166231	656.19	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Communities and Business	non revenue	18/02/2025	40166451	26,414.00	19445	Sports and Leisure Management Ltd	2204085
Sevenoaks District Council	Communities and Business	Community Development	24/03/2025	40166726	5,775.00	20780	SLM Fitness & Health Ltd	3813612
Sevenoaks District Council	Communities and Business	Recreation & Sport	06/03/2025	40166816	108,271.00	19445	Sports and Leisure Management Ltd	2204085
Sevenoaks District Council	Environmental and Operational Services	Building Control	04/03/2025	40166278	2,656.00	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	11/03/2025	40166433	2,669.50	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	11/03/2025	40166434	2,430.25	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	18/03/2025	40166536	2,641.60	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	18/03/2025	40166535	2,664.10	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	25/03/2025	40166734	2,650.60	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	25/03/2025	40166733	2,654.65	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Homelessness	04/03/2025	40166296	1,500.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	11/03/2025	40166435	1,500.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	18/03/2025	40166583	1,480.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	25/03/2025	40166732	1,490.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	28/02/2025	40166196	2,357.00	20585	Aura Assets Management Limited	13218012
Sevenoaks District Council	Housing	Homelessness	25/03/2025	40166768	486.00	20585	Aura Assets Management Limited	13218012
Sevenoaks District Council	Direct Services	Waste Collection	05/03/2025	40166333	31,555.68	18291	Molco Trading Ltd T/A Papersacks	8087492
Sevenoaks District Council	Communities and Business	non revenue	27/02/2025	40166135	4,250.00	20447	Bailey Partnership (Group) LTD	5873896
Sevenoaks District Council	Professional Services	non revenue	06/03/2025	40166220	1,074.00	20061	HMRC Cumbernauld	
Sevenoaks District Council	Housing	non revenue	14/03/2025	40166820	886.55	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Homelessness	25/03/2025	40166742	3,300.00	15175	Cavendish Clients	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	03/03/2025	40166197	14,620.50	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	03/03/2025	40166249	656.79	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/03/2025	40166699	1,646.35	13895	Flowbird Smart City UK Limited	4869035

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	07/03/2025	40166348	485.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	07/03/2025	40166349	750.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/03/2025	40166700	1,576.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	21/03/2025	40166701	779.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Support Services	05/03/2025	40166300	1,531.00	14077	Wilbar Associates Limited	3038242
Sevenoaks District Council	Direct Services	Waste Collection	19/03/2025	40166643	21,545.85	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Communities and Business	non revenue	21/03/2025	40166665	7,855.00	20200	Sadeh Farm	10528655
Sevenoaks District Council	Communities and Business	non revenue	20/03/2025	40166617	17,500.00	20774	Stay Wild Brewing Company	
Sevenoaks District Council	Communities and Business	non revenue	19/03/2025	40166608	12,500.00	20349	Chart Enterprises Ltd	297968
Sevenoaks District Council	Communities and Business	non revenue	26/03/2025	40166815	12,500.00	10836	Sundridge with Ide Hill Parish Council	
Sevenoaks District Council	Communities and Business	non revenue	18/03/2025	40166539	1,250.00	14350	Crockenhill Parish Council	
Sevenoaks District Council	Communities and Business	non revenue	19/03/2025	40166607	24,999.00	20580	W & CJ Westacott	1103649043
Sevenoaks District Council	Communities and Business	non revenue	19/03/2025	40166606	4,000.00	20581	Youngstars Nurseries (Leigh) Ltd	13150433