



## Local Transparency: Supplier payments over £500

April 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	19/03/2025	40167210	421.02	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Corporate Support	Support Services	03/04/2025	40167034	1,980.00	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Housing	Homelessness	31/03/2025	40166975	3,136.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Environmental and Operational Services	Support Services	28/03/2025	40167182	660.00	20723	Citrus Training Limited	5108231
Sevenoaks District Council	Direct Services	Waste Collection	31/03/2025	40167431	965.00	13927	H L Smith Transmissions Ltd	
Sevenoaks District Council	Legal and Governance	Elections	02/04/2025	40167118	2,247.30	10764	Shaw & Sons Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	28/02/2025	40167214	9,900.00	17803	Allies and Morrison	OC404597
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	26/03/2025	40166848	2,400.00	20782	Seijo Associates Limited	9385063
Sevenoaks District Council	Housing	Homelessness	01/04/2025	40166894	1,653.00	19757	Kent Accommodation LTD	12900140
Sevenoaks District Council	Financial Services	Corporate Management	23/04/2025	40167474	6,271.94	16136	CACI Limited	1649776
Sevenoaks District Council	Direct Services	Waste Collection	02/04/2025	40167009	1,076.36	12395	LCP Automotive Components	487853
Sevenoaks District Council	Direct Services	Waste Collection	17/04/2025	40167367	2,174.80	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	17/04/2025	40167353	2,243.43	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	15/04/2025	40167368	1,666.86	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/03/2025	40167295	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Financial Services	Support Services	27/03/2025	40166960	3,082.50	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Financial Services	Support Services	02/04/2025	40167102	3,425.00	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Financial Services	Support Services	09/04/2025	40167287	3,425.00	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Financial Services	Support Services	15/04/2025	40167395	3,425.00	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Financial Services	Support Services	23/04/2025	40167530	2,740.00	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Financial Services	Corporate Management	14/04/2025	40167232	3,887.55	19440	Key Marketing Service Ltd T/A KPM Group	4287333
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/04/2025	40167341	3,651.21	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	17/02/2025	40167312	1,118.53	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	17/04/2025	40167325	911.40	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	17/04/2025	40167426	1,493.60	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	22/04/2025	40167410	494.20	18901	Playle & Partners LLP	OC317809
Sevenoaks District Council	Communities and Business	Non-revenue	01/11/2024	40166866	9,588.50	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Legal and Governance	Elections	31/03/2025	40167236	2,076.56	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Communities and Business	Non-revenue	18/03/2025	40166867	5,606.00	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Direct Services	Waste Collection	02/04/2025	40166988	3,512.10	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	08/04/2025	40167227	2,714.37	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	14/04/2025	40167342	3,827.00	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	21/04/2025	40167403	3,529.80	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Communities and Business	Non-revenue	01/04/2025	40166926	2,650.00	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Corporate Support	Support Services	23/04/2025	40167455	589.48	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Communities and Business	Non-revenue	08/04/2025	40166989	2,650.00	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Communities and Business	Non-revenue	14/04/2025	40167256	2,650.00	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Communities and Business	Non-revenue	22/04/2025	40167379	1,987.50	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Housing	Homelessness	04/03/2025	40166895	3,892.00	20453	Premier Property Providers Ltd	12575887

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Homelessness	01/04/2025	40166896	4,309.00	20453	Premier Property Providers Ltd	12575887
Sevenoaks District Council	Communities and Business	Communities Development	03/04/2025	40167324	928.00	20804	Everyone Active Admin Services Ltd	
Sevenoaks District Council	Corporate Support	Support Services	27/03/2025	40166828	18,011.24	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Support Services	31/03/2025	40166925	702.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Communities and Business	Economic Development	29/11/2024	40166962	3,000.00	19368	Cradick Retail LLP	OC388764
Sevenoaks District Council	Financial Services	Non-revenue	31/03/2025	40167354	9,055.66	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	31/03/2025	40167235	8,228.49	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Housing	Homelessness	31/03/2025	40166976	2,621.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Financial Services	Non-revenue	31/03/2025	40166978	420.00	19140	Agilyx EMEA Ltd	13427137
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2025	40167105	2,935.40	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/03/2025	40167178	915.30	10746	Sevenoaks Town Council	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/04/2025	40167177	2,174.22	15236	Southeast Irrigation	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	08/04/2025	40167234	1,880.00	14826	Oakfield Flat Roofing Ltd	7888215
Sevenoaks District Council	Environmental and Operational Services	Community Safety	01/04/2025	40167384	143,362.53	10096	British Telecommunications plc	1800000
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/01/2025	40166854	792.00	20221	Ace Fire and Security	3250106
Sevenoaks District Council	Direct Services	Waste Collection	31/03/2025	40167084	1,168.32	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	16/04/2025	40167430	442.50	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	25/04/2025	40167453	665.00	12875	Institute of Licensing Events Ltd	5710898
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/03/2025	40167073	1,499.21	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Planning Services	Development Control	23/04/2025	40167456	10,204.59	16602	Exacom Systems Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	31/03/2025	40167139	1,000.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Corporate Support	Support Services	18/03/2025	40167204	770.00	20226	Hoval Ltd	592844
Sevenoaks District Council	Corporate Support	Support Services	11/04/2025	40167261	681.60	20226	Hoval Ltd	592844
Sevenoaks District Council	Corporate Support	Support Services	11/04/2025	40167262	869.00	20226	Hoval Ltd	592844
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/04/2025	40167329	720.00	20652	Thomas Stoner Supplies Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	09/04/2025	40167149	3,851.20	11674	Kent Fire & Rescue Service	
Sevenoaks District Council	Housing	Homelessness	31/03/2025	40166967	1,302.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Direct Services	Non-revenue	03/04/2025	40167170	18,847.08	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	09/04/2025	40167169	5,299.50	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	07/04/2025	40167266	1,680.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Communities and Business	Economic Development	07/04/2025	40167176	860.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Communities and Business	Non-revenue	26/03/2025	40167268	2,793.00	19608	Airey Miller Limited	10228384
Sevenoaks District Council	Direct Services	Waste Collection	04/04/2025	40167013	1,162.46	19142	UK Vending Ltd	952912
Sevenoaks District Council	Corporate Support	Support Services	09/04/2025	40167195	1,879.45	10322	Morgana Systems Ltd	
Sevenoaks District Council	Planning Services	Planning Policy	16/04/2025	40167269	1,450.00	15586	POS Enterprises Ltd	6708161
Sevenoaks District Council	Corporate Support	Support Services	05/04/2025	40167122	1,321.68	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	05/04/2025	40167123	1,110.37	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	05/04/2025	40167125	1,709.96	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	08/04/2025	40167323	6,237.68	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	01/04/2025	40167074	2,753.00	12231	APSE	
Sevenoaks District Council	Communities and Business	Recreation & Sport	08/04/2025	40167041	815.05	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	07/04/2025	40167212	810.00	20525	Stockley Building Services Ltd	13975634
Sevenoaks District Council	Environmental and Operational Services	Support Services	25/04/2025	40167467	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	01/04/2025	40166958	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	08/04/2025	40167194	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Communities and Business	Non-revenue	27/03/2025	40166923	3,000.00	20787	University College of Estate Management	313223
Sevenoaks District Council	Direct Services	Waste Collection	28/03/2025	40167237	449.92	20417	1st Coverall Company Ltd	4146587
Sevenoaks District Council	Planning Services	Planning Policy	24/04/2025	40167412	8,206.00	16852	ARC 4	6205180
Sevenoaks District Council	Housing	Housing Strategy	24/02/2025	40166845	2,822.00	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Financial Services	Non-revenue	04/04/2025	40166966	1,500.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	Planning Services	Planning Policy	31/03/2025	40166897	4,500.00	20659	Waterman Infrastructure & Environment Ltd	3269195
Sevenoaks District Council	Communities and Business	Non-revenue	28/02/2025	40167238	6,256.00	20719	31 Ten Consulting	9389147

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Sevenoaks District Council	Communities and Business	Non-revenue	31/03/2025	40166864	14,648.00	20719	31 Ten Consulting	9389147
Sevenoaks District Council	Environmental and Operational Services	Building Control	01/04/2025	40166898	2,970.00	17245	TSC Consulting Engineers Ltd	12627005
Sevenoaks District Council	Direct Services	Waste Collection	09/04/2025	40167330	988.53	13781	Initial Washroom Hygiene	293397
Sevenoaks District Council	Communities and Business	Non-revenue	07/04/2025	40166965	420,082.67	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/04/2025	40167202	775.55	19728	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	15/04/2025	40167406	2,785.50	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	23/04/2025	40167493	3,292.89	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	26/02/2025	40167200	590.00	20150	Rexaus Group LTD t/a Drain Detectives	10855607
Sevenoaks District Council	Financial Services	Corporate Management	07/04/2025	40167263	4,872.82	15234	The National Leaflet Company	2011239
Sevenoaks District Council	Corporate Support	Support Services	31/03/2025	40167396	1,060.00	10099	E.ON Control Solutions Ltd	4681451
Sevenoaks District Council	Planning Services	Non-revenue	31/03/2025	40166922	2,550.00	10384	Haymarket Media Group Limited	267189
Sevenoaks District Council	Direct Services	Waste Collection	24/03/2025	40167067	502.55	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	04/04/2025	40167495	5,921.35	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	07/04/2025	40167497	588.46	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	10/04/2025	40167486	731.51	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	17/04/2025	40167488	1,656.90	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	23/04/2025	40167458	2,800.00	20765	Premier Surveys Ltd	2389173
Sevenoaks District Council	Financial Services	Non-revenue	01/04/2025	40167188	2,070.00	13059	Tameside MBC	
Sevenoaks District Council	Corporate Support	Support Services	10/02/2025	40167350	1,881.55	10513	Antalis Limited	1088345
Sevenoaks District Council	Corporate Support	Support Services	28/04/2025	40167521	622.56	10513	Antalis Limited	1088345
Sevenoaks District Council	Corporate Support	Support Services	28/04/2025	40167520	493.43	10513	Antalis Limited	1088345
Sevenoaks District Council	Legal and Governance	Non-revenue	01/04/2025	40167007	17,014.44	15725	Thomson Reuters Professional UK Ltd	1679046
Sevenoaks District Council	Planning Services	Development Control	01/04/2025	40167127	6,155.16	15725	Thomson Reuters Professional UK Ltd	1679046
Sevenoaks District Council	Housing	Homelessness	01/04/2025	40166948	15,699.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	OC395930
Sevenoaks District Council	Environmental and Operational Services	Parking Services	27/01/2025	40167296	1,098.75	11704	PATROL	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	24/04/2025	40167413	2,275.00	13252	Idox Software Limited	2933889
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	01/04/2025	40166899	4,750.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	01/04/2025	40166901	2,500.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	01/04/2025	40166902	4,750.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	11/04/2025	40167305	6,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	11/04/2025	40167233	3,150.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	22/04/2025	40167468	3,150.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Corporate Support	Non-revenue	04/04/2025	40167187	5,860.00	20007	LinkedIn Ireland Unlimited Company	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	18/02/2025	40167251	3,385.14	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Housing Strategy	09/04/2025	40167253	3,605.00	10031	Ashford Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/04/2025	40166947	3,047.66	19294	Redact	
Sevenoaks District Council	Planning Services	Development Control	24/04/2025	40167414	1,767.50	12088	Ove Arup & Partners Limited	1312453
Sevenoaks District Council	Financial Services	Corporate Management	04/04/2025	40167015	39,728.00	15321	Grant Thornton UK LLP	OC307742
Sevenoaks District Council	Communities and Business	Economic Development	13/12/2024	40164948	1,453.14	10868	Thames Water Utilities Ltd	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	08/04/2025	40167186	1,701.00	10450	Kent County Council	
Sevenoaks District Council	Communities and Business	Community Development	17/04/2025	40167355	1,500.00	10450	Kent County Council	
Sevenoaks District Council	Financial Services	Corporate Management	22/04/2025	40167386	4,131.95	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	25/04/2025	40167454	3,125.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	25/04/2025	40167433	864.00	10450	Kent County Council	
Sevenoaks District Council	Communities and Business	Non-revenue	31/03/2025	40167270	2,437.50	20785	EDP Environmental	8072970
Sevenoaks District Council	Direct Services	Waste Collection	09/04/2025	40167167	1,986.45	18304	Quartix Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	28/03/2025	40167450	862.25	18585	Hydraulic Crane Services Ltd	3032994
Sevenoaks District Council	Environmental and Operational Services	Public Transport	15/04/2025	40167290	9,553.50	13818	WCS Environmental South East Ltd t/a Musketeer Services	3157322
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	28/03/2025	40166855	1,300.00	16505	J Symonds	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/04/2025	40167180	1,490.70	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Environmental and Operational Services	Parking Services	25/04/2025	40167459	1,543.80	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/04/2025	40167516	600.00	20586	Sevenoaks Garden Services	

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Sevenoaks District Council	Communities and Business	Non-revenue	31/03/2025	40166904	41,900.00	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Corporate Support	Support Services	28/03/2025	40166876	9,600.00	20776	Access Systems (UK) Ltd	8033029
Sevenoaks District Council	Financial Services	Non-revenue	09/04/2025	40167145	809.99	20796	Redact	
Sevenoaks District Council	Control Account	Balance Sheet	25/04/2025	40167444	10,000.00	20806	Hendy Group Ltd	
Sevenoaks District Council	Planning Services	Building Control	25/04/2025	40167460	437.50	17881	Francis Taylor Building Barristers	
Sevenoaks District Council	Planning Services	Non-revenue	14/04/2025	40167281	56,668.59	14063	West Kingsdown Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	14/04/2025	40167275	10,754.88	20536	Brasted Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	14/04/2025	40167277	223,495.91	17907	Edenbridge Town Council Cil Grant Only	
Sevenoaks District Council	Planning Services	Non-revenue	14/04/2025	40167278	598.64	13723	Halstead Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	14/04/2025	40167300	881.72	16207	Knockholt Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	14/04/2025	40167302	4,981.25	10733	Seal Parish Council	
Sevenoaks District Council	Planning Services	Non-revenue	14/04/2025	40167279	307,678.22	10746	Sevenoaks Town Council	
Sevenoaks District Council	Planning Services	Non-revenue	14/04/2025	40167280	42,268.76	10746	Sevenoaks Town Council	
Sevenoaks District Council	Planning Services	Non-revenue	14/04/2025	40167304	4,595.21	11723	Westerham Town Council	
Sevenoaks District Council	Communities and Business	General Grants	04/04/2025	40166931	29,093.00	11990	West Kent Mind	3026457
Sevenoaks District Council	Housing	Homelessness	31/03/2025	40166871	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Housing	Non-revenue	08/04/2025	40167137	17,799.15	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	07/04/2025	40167136	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Direct Services	Waste Collection	03/04/2025	40167068	5,000.00	19466	Post Office Fleet and Bulk Service	
Sevenoaks District Council	Housing	Non-revenue	01/04/2025	40166908	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	03/04/2025	40167259	499.17	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Housing	Non-revenue	16/04/2025	40167292	499.17	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	03/04/2025	40167088	2,321.00	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Communities and Business	General Grants	24/04/2025	40167480	44,478.00	17328	Citizens Advice North & West Kent	3960538
Sevenoaks District Council	Communities and Business	General Grants	24/04/2025	40167479	19,062.00	13219	Edenbridge & Westerham Citizens Advice Bureau	267793
Sevenoaks District Council	Housing	Non-revenue	01/04/2025	40166943	4,106.62	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	07/04/2025	40167049	595.00	20730	Redact	
Sevenoaks District Council	Financial Services	Corporate Management	28/03/2025	40166939	11,256.00	15207	Whatever Design Ltd	3602879
Sevenoaks District Council	Housing	Homelessness	31/03/2025	40167030	8,446.50	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Financial Services	Non-revenue	12/03/2025	40166877	1,845.38	14431	South East England Councils	
Sevenoaks District Council	Housing	Homelessness	31/03/2025	40166977	2,092.50	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	07/04/2025	40167357	2,340.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	01/04/2025	40167151	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	01/04/2025	40166909	2,325.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Direct Services	Waste Collection	31/03/2025	40166910	1,489.20	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	01/04/2025	40167025	502.80	20786	Sykes Cleaning Group Limited	13414309
Sevenoaks District Council	Corporate Support	Non-revenue	01/04/2025	40167150	9,832.00	12232	JGP Resourcing Limited	7750971
Sevenoaks District Council	Direct Services	Waste Collection	29/03/2025	40167097	957.95	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	05/04/2025	40167438	1,662.70	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	12/04/2025	40167381	1,699.20	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	19/04/2025	40167512	1,667.55	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Communities and Business	Community Development	14/04/2025	40167321	3,124.00	18873	Refer-all Ltd t/a ReferAll	6830602
Sevenoaks District Council	Corporate Support	Support Services	17/04/2025	40167469	556.00	10636	Powermain Limited	3440912
Sevenoaks District Council	Direct Services	Waste Collection	30/03/2025	40167098	627.00	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	30/03/2025	40167099	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	30/03/2025	40167100	810.07	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	13/04/2025	40167445	1,451.40	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	13/04/2025	40167446	654.90	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	13/04/2025	40167447	461.78	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	13/04/2025	40167448	1,016.02	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	20/04/2025	40167499	796.50	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	20/04/2025	40167500	531.00	18667	Interaction Recruitment	2408326

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Direct Services	Waste Collection	20/04/2025	40167501	629.70	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	20/04/2025	40167502	823.80	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Communities and Business	Non-revenue	16/04/2025	40167294	3,300.00	19894	Ridgeway Surveys	7929600
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40166981	144,469.09	19552	Carbon3 Ltd	12318554
Sevenoaks District Council	Communities and Business	Non-revenue	10/03/2025	40166982	2,805.32	19552	Carbon3 Ltd	12318554
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	16/04/2025	40167470	711.44	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Direct Services	Waste Collection	22/04/2025	40167420	797.50	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Financial Services	Non-revenue	26/03/2025	40167419	620.83	20805	BPP Professional Education Ltd	1245304
Sevenoaks District Council	Corporate Support	Support Services	16/04/2025	40167285	687.15	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Support Services	16/04/2025	40167320	1,189.85	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Non-revenue	25/04/2025	40167511	7,382.12	20115	Softcat PLC	2174990
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/04/2025	40167029	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/04/2025	40167031	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/04/2025	40167033	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/04/2025	40167035	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/04/2025	40167036	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/04/2025	40167038	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/04/2025	40167071	1,151.81	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	07/04/2025	40167048	45,759.50	11003	Maidstone Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	02/04/2025	40167023	806.23	19183	Logirec Limited	13126140
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	01/04/2025	40166919	600.00	20586	Sevenoaks Garden Services	
Sevenoaks District Council	Housing	Housing Advice	02/04/2025	40167129	4,329.00	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	09/04/2025	40167211	2,700.75	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	16/04/2025	40167308	2,652.00	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	23/04/2025	40167462	2,154.75	20751	J S Manson LTD	14575374
Sevenoaks District Council	Legal and Governance	Democratic Representation & Mgt	16/04/2025	40167286	1,395.83	20803	UTOPIA LEISURE LTD	
Sevenoaks District Council	Direct Services	Waste Collection	31/03/2025	40167131	4,190.00	18320	Watling Tyres	
Sevenoaks District Council	Financial Services	Non-revenue	31/03/2025	40166879	1,499.00	16243	Redactive Publishing Limited	3156216
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	19/03/2025	40166929	2,833.20	20752	Jacopa Limited	9352099
Sevenoaks District Council	Legal and Governance	Elections	10/04/2025	40167165	550.00	14944	Edenbridge Rugby Football Club	
Sevenoaks District Council	Planning Services	Development Control	14/04/2025	40167239	578.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	07/04/2025	40167140	578.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	15/04/2025	40167222	578.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	17/04/2025	40167344	1,176.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	25/04/2025	40167440	528.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	22/04/2025	40167361	588.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	25/03/2025	40166767	39,475.65	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Housing	Non-revenue	04/04/2025	40167000	8,345.78	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	11/04/2025	40167155	14,937.00	16059	Rapid Ramp Ltd	6449679
Sevenoaks District Council	Housing	Non-revenue	11/04/2025	40167154	6,638.00	14385	Dolphin Lifts	
Sevenoaks District Council	Housing	Non-revenue	14/04/2025	40167241	738.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	11/04/2025	40167267	7,580.00	16990	Lifecare Centre	
Sevenoaks District Council	Housing	Non-revenue	07/04/2025	40167193	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	24/04/2025	40167421	8,750.00	20146	B Coldwell Renovations	
Sevenoaks District Council	Housing	Non-revenue	22/04/2025	40167411	6,672.00	16742	Ascendit Stairlifts Limited	
Sevenoaks District Council	Housing	Homelessness	28/04/2025	40167473	19,209.94	18074	Quercus Housing	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/03/2025	40166906	709.35	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/03/2025	40166961	6,394.69	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/03/2025	40166903	2,607.92	16423	Chipside Limited	
Sevenoaks District Council	Professional Services	Non-revenue	14/04/2025	40167242	868.00	18785	Redact	
Sevenoaks District Council	Communities and Business	Non-revenue	28/03/2025	40167101	1,060.00	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Environmental and Operational Services	Parking Services	02/04/2025	40167080	4,651.35	19975	Till Payments Solutions UK Ltd	9184259

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	02/04/2025	40167117	855.00	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Housing	Homelessness	01/04/2025	40166880	9,030.00	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	04/04/2025	40167051	4,620.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	11/04/2025	40167152	4,200.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	22/04/2025	40167465	4,179.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	25/04/2025	40167466	3,045.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	07/04/2025	40167392	2,720.71	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	14/04/2025	40167393	3,833.20	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	24/04/2025	40167506	3,370.01	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2025	40166885	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2025	40166886	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2025	40166887	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2025	40166888	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2025	40166889	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2025	40166890	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2025	40166891	639.18	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2025	40166892	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/04/2025	40166893	656.19	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Environmental and Operational Services	Building Control	02/04/2025	40166969	5,289.05	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	02/04/2025	40166970	2,660.50	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	08/04/2025	40167135	2,669.50	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	08/04/2025	40167134	2,644.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	14/04/2025	40167247	2,617.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	14/04/2025	40167249	2,617.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	22/04/2025	40167351	2,427.10	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	22/04/2025	40167352	2,162.10	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	29/04/2025	40167503	2,428.00	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	29/04/2025	40167504	2,154.90	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Homelessness	01/04/2025	40166980	1,500.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	01/04/2025	40167144	1,480.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	01/04/2025	40167252	1,490.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	01/04/2025	40166911	1,500.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Communities and Business	Non-revenue	01/04/2025	40166850	3,328.00	20447	Bailey Partnership (Group) LTD	5873896
Sevenoaks District Council	Communities and Business	Non-revenue	01/04/2025	40166849	3,328.00	20447	Bailey Partnership (Group) LTD	5873896
Sevenoaks District Council	Professional Services	Non-revenue	01/04/2025	40166963	3,780.00	20061	HMRC Cumbernauld	
Sevenoaks District Council	Housing	Non-revenue	02/04/2025	40167347	978.97	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	02/04/2025	40167348	672.00	19620	Town & Country Housing	30167
Sevenoaks District Council	Direct Services	Waste Collection	08/04/2025	40166959	711.91	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	08/04/2025	40167173	20,440.50	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	14/04/2025	40167258	1,646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	14/04/2025	40167228	797.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	22/04/2025	40167356	10,154.90	11025	Upper Medway Internal Drainage Board	
Sevenoaks District Council	Direct Services	Waste Collection	22/04/2025	40167230	23,573.02	18377	Commercial Services Kent Ltd	