



Local Transparency: Supplier payments over £500

May 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	24/04/2025	40167529	7,099.67	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Housing	Homelessness	30/04/2025	40167611	3,360.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Direct Services	Waste Collection	10/04/2025	40167954	450.00	16899	Evans Dangerous Goods Training	
Sevenoaks District Council	Housing	Homelessness	01/05/2025	40167647	1,710.00	19757	Kent Accommodation LTD	12900140
Sevenoaks District Council	Direct Services	Waste Collection	30/04/2025	40167626	495.00	12395	LCP Automotive Components	487853
Sevenoaks District Council	Direct Services	Waste Collection	30/04/2025	40167627	480.00	12395	LCP Automotive Components	487853
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	02/05/2025	40167665	1,200.00	16894	Land Use Consultants Limited	2549296
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	02/05/2025	40167666	6,462.50	16894	Land Use Consultants Limited	2549296
Sevenoaks District Council	Direct Services	Waste Collection	16/05/2025	40168103	2,063.18	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	14/05/2025	40167937	1,027.40	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	30/04/2025	40167938	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/04/2025	40167999	6,352.80	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/04/2025	40167998	4,011.78	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/04/2025	40167997	624.89	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	22/04/2025	40167996	13,464.53	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/04/2025	40167995	10,348.55	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Financial Services	Support Services	30/04/2025	40167667	2,740.00	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Financial Services	Support Services	07/05/2025	40167902	3,082.50	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Financial Services	Support Services	14/05/2025	40168076	2,740.00	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Housing	Housing Strategy	12/05/2025	40167966	11,084.42	11483	Dover District Council	
Sevenoaks District Council	Direct Services	Waste Collection	08/04/2025	40167731	1,823.90	15039	NTM-GB Limited	4984293
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/04/2025	40167993	2,622.16	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/04/2025	40167992	4,714.98	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/05/2025	40168062	3,263.86	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	26/03/2025	40168033	972.29	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/05/2025	40168032	2,894.09	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	16/05/2025	40168063	785.91	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	28/04/2025	40167531	3,533.74	18901	Playle & Partners LLP	OC317809
Sevenoaks District Council	Direct Services	Waste Collection	29/04/2025	40167661	3,529.80	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	06/05/2025	40167884	3,812.78	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	14/05/2025	40168016	3,370.50	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	19/05/2025	40168127	3,929.40	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Communities and Business	Non-revenue	25/04/2025	40167582	14,681.00	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	12/05/2025	40168065	1,820.00	20621	PJC Consultancy	6480000
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/05/2025	40168066	607.00	20192	Salix Mechanical Services Ltd	14667789
Sevenoaks District Council	Direct Services	Waste Collection	01/05/2025	40167617	10,460.00	20736	Whitespace Work Software Ltd	5378485
Sevenoaks District Council	Direct Services	Waste Collection	30/04/2025	40167557	4,000.00	20736	Whitespace Work Software Ltd	5378485
Sevenoaks District Council	Housing	Homelessness	01/05/2025	40167646	2,424.00	20453	Premier Property Providers Ltd	12575887
Sevenoaks District Council	Environmental and Operational Services	Economic Development	04/03/2025	40168104	448.01	10914	Edenbridge Town Council	
Sevenoaks District Council	Corporate Support	Support Services	09/05/2025	40167885	2,122.20	12959	Bytes Software Services Ltd	1616977

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	13/05/2025	40167921	25,488.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Financial Services	Non-revenue	30/04/2025	40167683	5,097.08	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	30/04/2025	40167684	5,097.08	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Communities and Business	Recreation & Sport	06/05/2025	40167709	1,200.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Housing	Homelessness	30/04/2025	40167650	4,288.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167635	2,442.00	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167638	1,833.86	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Direct Services	Waste Collection	30/04/2025	40167668	2,419.20	14064	Office Angels	1985032
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	17/04/2025	40167535	3,400.00	14826	Oakfield Flat Roofing Ltd	7888215
Sevenoaks District Council	Legal and Governance	Support Services	04/03/2025	40167571	822.50	20808	Mark S Vickery Limited	11293261
Sevenoaks District Council	Legal and Governance	Support Services	07/03/2025	40167572	525.00	20808	Mark S Vickery Limited	11293261
Sevenoaks District Council	Direct Services	Waste Collection	29/04/2025	40167543	444.78	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	12/05/2025	40167911	806.79	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	14/05/2025	40167991	2,538.00	20770	Zenith Built Heritage	
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40168039	2,028.20	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40168040	4,000.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/04/2025	40167760	1,396.15	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Communities and Business	Non-revenue	31/03/2025	40167593	6,000.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Legal and Governance	Elections	18/04/2025	40167860	560.00	19054	Chiddingstone Parochial Church Council St Mary's	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	06/05/2025	40167720	4,994.00	20221	Ace Fire and Security	3250106
Sevenoaks District Council	Environmental and Operational Services	Support Services	30/04/2025	40167648	2,612.00	20652	Thomas Stoner Supplies Ltd	
Sevenoaks District Council	Housing	Homelessness	30/04/2025	40167641	1,260.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	14/05/2025	40168128	6,230.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Direct Services	Non-revenue	24/04/2025	40167568	18,095.00	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	24/04/2025	40167567	5,141.50	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Housing	Non-revenue	15/05/2025	40168069	15,000.00	20828	Elite Complete Build Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	08/05/2025	40167922	17,844.37	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	09/05/2025	40167923	5,070.00	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Housing	Non-revenue	15/05/2025	40168095	7,371.00	10235	Door & Window Centre Ltd	
Sevenoaks District Council	Housing	Non-revenue	15/05/2025	40168096	6,741.00	10235	Door & Window Centre Ltd	
Sevenoaks District Council	Housing	Non-revenue	15/05/2025	40168097	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Control Account	Balance Sheet	02/05/2025	40167663	852.00	20812	Redact	
Sevenoaks District Council	Corporate Support	Support Services	20/05/2025	40168152	6,713.10	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Direct Services	Waste Collection	24/04/2025	40167619	763.72	18270	FAUN Zoeller UK Ltd	
Sevenoaks District Council	Planning Services	Planning Policy	02/05/2025	40168116	2,467.00	12231	APSE	
Sevenoaks District Council	Legal and Governance	Elections	25/02/2025	40167857	560.00	20427	Kippington PCC	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	14/05/2025	40167968	5,620.72	20749	KOMPAN Ltd	1704623
Sevenoaks District Council	Environmental and Operational Services	Support Services	06/05/2025	40167759	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	06/05/2025	40167768	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	14/05/2025	40168037	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	19/05/2025	40168106	2,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	20/05/2025	40168138	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	07/05/2025	40167758	3,338.50	11170	Edward Tyrrell Fencing Ltd	1020091
Sevenoaks District Council	Direct Services	Waste Collection	20/05/2025	40168117	645.25	20417	1st Coverall Company Ltd	4146587
Sevenoaks District Council	Planning Services	Planning Policy	02/05/2025	40167653	3,710.44	16852	ARC 4	6205180
Sevenoaks District Council	Financial Services	Non-revenue	26/02/2025	40168118	1,206.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	Communities and Business	Non-revenue	30/04/2025	40167671	12,600.00	20719	31 Ten Consulting	9389147
Sevenoaks District Council	Communities and Business	Community Development	31/03/2025	40167989	600.00	19841	Alexandra Suite	
Sevenoaks District Council	Communities and Business	Community Development	30/04/2025	40167988	600.00	19841	Alexandra Suite	
Sevenoaks District Council	Planning Services	Development Control	30/04/2025	40167745	5,640.00	20815	The Morton Partnership	2727193
Sevenoaks District Council	Communities and Business	Non-revenue	30/04/2025	40167621	424,001.23	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Legal and Governance	Elections	09/05/2025	40167987	2,937.50	10036	The Association Of Electoral Administrators	2406897
Sevenoaks District Council	Direct Services	Waste Collection	31/03/2025	40167955	2,824.54	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	08/04/2025	40167956	3,156.98	18373	PRS Recruitment Solutions Ltd	7211128

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Sevenoaks District Council	Direct Services	Waste Collection	29/04/2025	40167957	1,437.88	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	07/05/2025	40167715	1,471.00	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	13/05/2025	40167940	1,812.38	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	20/05/2025	40168165	2,109.00	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Corporate Support	Support Services	28/04/2025	40167594	940.80	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Direct Services	Waste Collection	19/05/2025	40168166	450.00	17904	Chelmsford Safety Supplies	7968078
Sevenoaks District Council	Planning Services	Planning Policy	01/05/2025	40167654	7,027.50	19527	Ramidus Consulting Limited	4888296
Sevenoaks District Council	Corporate Support	Support Services	19/03/2025	40167622	1,190.67	11065	TRS Ltd	4931728
Sevenoaks District Council	Planning Services	Development Control	13/05/2025	40167952	36,965.00	10384	Haymarket Media Group Limited	267189
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	01/04/2025	40167888	864.00	20275	JSC Grab Hire	12373421
Sevenoaks District Council	Housing	Homelessness	01/04/2025	40167756	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Direct Services	Waste Collection	09/05/2025	40168022	502.55	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Corporate Support	Support Services	08/05/2025	40167855	762.50	17546	Springfield Business Papers Ltd	9151244
Sevenoaks District Council	Direct Services	Waste Collection	14/03/2025	40167971	1,898.99	18923	Aquarius IT Ltd	5070766
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/05/2025	40167985	432.00	15720	EDF Energy Customer Field Services	2228297
Sevenoaks District Council	Financial Services	Non-revenue	27/02/2025	40168108	2,695.00	14447	LG Futures Ltd	5308266
Sevenoaks District Council	Communities and Business	Economic Development	04/02/2025	40168042	446.75	19750	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	05/03/2025	40168050	496.42	19749	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	06/02/2025	40168052	617.59	19749	British Gas	
Sevenoaks District Council	Communities and Business	Economic Development	06/01/2025	40168059	459.53	19749	British Gas	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	30/04/2025	40167672	725.00	20765	Premier Surveys Ltd	2389173
Sevenoaks District Council	Corporate Support	Support Services	30/04/2025	40167591	517.87	10513	Antalis Limited	1088345
Sevenoaks District Council	Financial Services	Non-revenue	01/04/2025	40167775	2,205.00	15725	Thomson Reuters Professional UK Ltd	1679046
Sevenoaks District Council	Direct Services	Waste Collection	07/05/2025	40167718	593.85	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Housing	Homelessness	01/05/2025	40167645	12,109.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	22/04/2025	40167570	570.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/05/2025	40168114	2,700.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Parking Services	13/05/2025	40167959	1,154.75	11159	Tandridge District Council	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	08/05/2025	40167984	1,350.00	20426	Stephen P Gay Funeral Service LTD	8017491
Sevenoaks District Council	Legal and Governance	Elections	16/04/2025	40167856	750.00	14947	Stag Community Arts Centre	
Sevenoaks District Council	Communities and Business	Non-revenue	25/04/2025	40167719	2,140.20	16653	Sevenoaks District Council	
Sevenoaks District Council	Legal and Governance	Elections	30/04/2025	40167854	500.00	15663	Kent County Council C/O Eden Centre	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/05/2025	40167717	3,043.66	19294	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/05/2025	40168078	1,850.00	10450	Kent County Council	
Sevenoaks District Council	Legal and Governance	Elections	22/04/2025	40167752	5,292.23	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Legal and Governance	Elections	28/04/2025	40167831	762.09	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Legal and Governance	Elections	29/04/2025	40167835	6,925.49	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Legal and Governance	Elections	05/05/2025	40167983	647.49	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Corporate Support	Support Services	18/09/2025	40167595	1,104.86	15444	Roland DG UK Ltd	4339715
Sevenoaks District Council	Corporate Support	Support Services	18/09/2024	40167779	1,104.86	15444	Roland DG UK Ltd	4339715
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	12/05/2025	40167943	4,801.50	16505	J Symonds	
Sevenoaks District Council	Direct Services	Waste Collection	06/05/2025	40167743	588.89	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Environmental and Operational Services	Parking Services	12/05/2025	40167906	1,455.30	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/05/2025	40168082	2,963.70	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/05/2025	40167690	1,632.30	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Communities and Business	Non-revenue	30/04/2025	40167596	22,979.00	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Direct Services	Waste Collection	30/04/2025	40167738	4,565.00	18320	Watling Tyres	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	30/04/2025	40167639	930.00	16243	Redactive Publishing Limited	3156216
Sevenoaks District Council	Legal and Governance	Elections	02/04/2025	40167865	480.00	13686	Sevenoaks Town Council	
Sevenoaks District Council	Legal and Governance	Elections	25/04/2025	40167585	56,539.67	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Legal and Governance	Elections	02/04/2025	40167852	480.00	13686	Sevenoaks Town Council	
Sevenoaks District Council	Housing	Housing Strategy	07/05/2025	40167773	1,000.00	20816	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	12/05/2025	40167931	674.34	18303	PIRTEK CRAWLEY	10894948
Sevenoaks District Council	Financial Services	Corporate Management	24/04/2025	40167584	3,550.00	14818	District Councils Network	

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Sevenoaks District Council	Direct Services	Waste Collection	07/05/2025	40167878	985.54	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Legal and Governance	Elections	12/05/2025	40167815	905.22	13730	Christ Church Centre	
Sevenoaks District Council	Legal and Governance	Elections	12/05/2025	40167817	425.00	13712	Crockenhill Village Hall	
Sevenoaks District Council	Legal and Governance	Elections	12/05/2025	40167819	500.00	13713	Dunton Green Village Hall	
Sevenoaks District Council	Legal and Governance	Elections	12/05/2025	40167812	560.00	13725	Fawkham and Hartley PCC	
Sevenoaks District Council	Legal and Governance	Elections	12/05/2025	40167818	1,000.00	14368	The Fighting Cocks	
Sevenoaks District Council	Legal and Governance	Elections	01/05/2025	40167802	2,328.50	20804	Everyone Active Admin Services Ltd	
Sevenoaks District Council	Legal and Governance	Elections	12/05/2025	40167785	846.00	13704	New Ash Green Village Association Ltd	
Sevenoaks District Council	Legal and Governance	Elections	12/05/2025	40167839	450.00	13700	Shoreham Village Hall	
Sevenoaks District Council	Legal and Governance	Elections	12/05/2025	40167832	1,120.00	19841	Alexandra Suite	
Sevenoaks District Council	Legal and Governance	Elections	12/05/2025	40167845	800.00	20043	The Red Lion	
Sevenoaks District Council	Legal and Governance	Elections	12/05/2025	40167834	1,500.00	14401	Wheatshaf Limited	
Sevenoaks District Council	Legal and Governance	Elections	12/05/2025	40167825	650.00	13736	White Oak Bowls Centre	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	07/05/2025	40167742	4,221.00	18922	Forward Vision Solutions Ltd	6537261
Sevenoaks District Council	Direct Services	Waste Collection	24/04/2025	40167614	700.00	20286	FST Engineering Ltd	12663947
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	09/05/2025	40167891	2,096.52	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	15/05/2025	40168088	526.00	19883	Amazon Payments UK Limited	11049457
Sevenoaks District Council	Direct Services	Waste Collection	06/05/2025	40167750	598.96	19716	Days Garage	3200221
Sevenoaks District Council	Environmental and Operational Services	Waste Collection	15/05/2025	40168089	1,140.00	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Housing	Homelessness	30/04/2025	40167893	7,695.00	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Corporate Support	Support Services	25/04/2025	40167498	2,000.00	17362	Apply4 Technology Ltd	3191937
Sevenoaks District Council	Housing	Homelessness	30/04/2025	40167564	1,147.50	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	01/05/2025	40167634	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	30/04/2025	40167651	2,250.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Financial Services	Non-revenue	07/05/2025	40167772	3,350.00	14027	LAVAT Consulting Limited	4810070
Sevenoaks District Council	Financial Services	Non-revenue	15/05/2025	40168090	1,130.00	18834	Pixel Financial Management Ltd.	8161694
Sevenoaks District Council	Direct Services	Waste Collection	15/05/2025	40168034	632.53	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	16/05/2025	40168093	467.53	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	01/05/2025	40167632	1,676.00	20786	Sykes Cleaning Group Limited	13414309
Sevenoaks District Council	Direct Services	Waste Collection	26/04/2025	40167914	1,207.80	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	03/05/2025	40167713	2,070.90	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	10/05/2025	40167934	1,601.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	17/05/2025	40168168	1,770.00	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	06/04/2025	40167908	648.04	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	06/04/2025	40167916	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	06/04/2025	40167917	810.07	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	11/05/2025	40168012	535.20	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	11/05/2025	40168013	433.65	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	11/05/2025	40168014	619.21	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	11/05/2025	40168015	810.07	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	18/05/2025	40168121	522.15	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	18/05/2025	40168122	522.15	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	18/05/2025	40168123	654.90	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	18/05/2025	40168124	1,016.02	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	09/04/2025	40167721	602.85	20759	PSV Glass & Glazing Limited	8902820
Sevenoaks District Council	Direct Services	Waste Collection	09/04/2025	40167722	602.85	20759	PSV Glass & Glazing Limited	8902820
Sevenoaks District Council	Environmental and Operational Services	Support Services	20/05/2025	40168170	1,885.96	20800	Hey girls CIC	SC570283
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	25/04/2025	40167583	4,980.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Environmental and Operational Services	Economic Development	25/04/2025	40167563	1,026.25	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Corporate Support	Support Services	28/04/2025	40167510	687.15	20115	Softcat PLC	2174990
Sevenoaks District Council	Housing	Non-revenue	01/05/2025	40167656	2,600.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	01/05/2025	40167657	234,000.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	01/05/2025	40167659	2,600.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	01/05/2025	40167658	234,000.00	10916	West Kent Housing Association	

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Direct Services	Waste Collection	30/04/2025	40167631	5,280.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2025	40167694	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2025	40167695	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2025	40167696	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2025	40167697	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2025	40167698	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/05/2025	40167699	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/05/2025	40167749	1,181.05	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Control Account	Balance Sheet	08/05/2025	40167800	42,085.00	11003	Maidstone Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	27/03/2025	40167724	2,180.00	18294	Munihire Ltd	7199558
Sevenoaks District Council	Direct Services	Waste Collection	14/04/2025	40167725	1,460.00	18294	Munihire Ltd	7199558
Sevenoaks District Council	Environmental and Operational Services	Parking Services	24/03/2025	40167961	471.43	20823	Causeway Technologies Ltd	3921897
Sevenoaks District Council	Housing	Housing Advice	30/04/2025	40167610	2,398.50	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	07/05/2025	40167801	2,886.00	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	09/05/2025	40167936	1,150.50	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	14/05/2025	40168010	1,170.00	20751	J S Manson LTD	14575374
Sevenoaks District Council	Environmental and Operational Services	Community Safety	28/04/2025	40167577	459.58	10075	British Telecommunications Plc	1800000
Sevenoaks District Council	Housing	Non-revenue	01/05/2025	40167629	2,221.02	16742	Ascendit Stairlifts Limited	
Sevenoaks District Council	Planning Services	Development Control	20/05/2025	40168146	578.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Corporate Support	Non-revenue	28/04/2025	40167576	6,100.00	10804	South East Employers	
Sevenoaks District Council	Direct Services	Waste Collection	13/04/2025	40167676	1,475.00	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Direct Services	Waste Collection	13/04/2025	40167677	1,475.00	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Direct Services	Waste Collection	01/05/2025	40167736	491.67	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Direct Services	Waste Collection	01/05/2025	40167735	491.67	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Housing	Non-revenue	19/05/2025	40168139	7,603.44	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	19/05/2025	40168105	3,269.45	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	01/05/2025	40167644	2,400.00	20146	B Coldwell Renovations	
Sevenoaks District Council	Housing	Non-revenue	29/04/2025	40167574	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	12/05/2025	40167919	2,975.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	22/04/2025	40167507	3,290.00	20807	Acorn Mobility Services Ltd	2593771
Sevenoaks District Council	Housing	Non-revenue	13/05/2025	40167981	492.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	01/05/2025	40167628	7,340.63	14907	Acorn Maintenance Services	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/04/2025	40167706	679.88	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/04/2025	40167704	570.00	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/04/2025	40167726	5,946.76	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/04/2025	40167703	2,798.92	16423	Chipside Limited	
Sevenoaks District Council	Professional Services	Non-revenue	15/05/2025	40167976	1,250.00	19671	Redact	
Sevenoaks District Council	Communities and Business	Non-revenue	25/04/2025	40167573	1,060.00	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Environmental and Operational Services	Parking Services	07/05/2025	40167803	4,198.68	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	07/05/2025	40167804	775.65	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Housing	Homelessness	01/05/2025	40167625	11,790.00	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Communities and Business	Economic Development	30/04/2025	40167598	500.00	20113	Southlands Facilities Ltd.	9421433
Sevenoaks District Council	Housing	Homelessness	02/05/2025	40167662	3,045.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	09/05/2025	40167897	3,045.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	16/05/2025	40168099	3,045.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	23/05/2025	40168173	3,045.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	31/03/2025	40167660	2,802.75	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	28/04/2025	40167561	4,195.94	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	05/05/2025	40167734	3,458.95	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	12/05/2025	40167915	3,933.93	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	19/05/2025	40168171	3,833.20	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	13/05/2025	40167978	482.64	11770	Glasdon UK Ltd	2160576
Sevenoaks District Council	Control Account	Balance Sheet	24/04/2025	40167740	705.91	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167606	542.67	19060	Tuskerdirect Ltd	3864648

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167605	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167604	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167603	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167602	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167601	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167600	639.18	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167599	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167623	656.19	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/05/2025	40167739	705.91	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Direct Services	Waste Collection	24/04/2025	40167732	777.99	16694	Stock Sweepers Ltd	6217242
Sevenoaks District Council	Housing	Homelessness	25/04/2025	40167575	57,760.00	18819	Porchlight	
Sevenoaks District Council	Direct Services	Waste Collection	06/05/2025	40167729	552.47	12859	T H White Ltd Palfinger UK	519868
Sevenoaks District Council	Environmental and Operational Services	Building Control	06/05/2025	40167728	2,645.65	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	06/05/2025	40167727	2,665.45	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	13/05/2025	40167965	2,389.48	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	22/05/2025	40168126	2,334.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Direct Services	Waste Collection	14/05/2025	40168102	1,800.00	20829	Paygate Solutions Limited	3206476
Sevenoaks District Council	Direct Services	Waste Collection	07/05/2025	40167702	578.84	20393	Motor Parts Direct	3604992
Sevenoaks District Council	Professional Services	Non-revenue	06/05/2025	40167711	4,379.61	20061	HMRC Cumbernauld	
Sevenoaks District Council	Direct Services	Waste Collection	01/05/2025	40167700	916.37	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	07/05/2025	40167712	13,829.67	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	13/05/2025	40168038	12,500.00	18967	Sheet Anchor Evolve London Ltd	