



## Local Transparency: Supplier payments over £500

August 2025

Body Name	Department	Expense Area	Transation date	Transaction number	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Homelessness	31/07/2025	40169801	2,221.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Direct Services	Waste Collection	10/07/2025	40170055	965.00	13927	H L Smith Transmissions Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	18/08/2025	40170196	15,250.00	20891	Faulkner Brown Ltd	OC386918
Sevenoaks District Council	Direct Services	Waste Collection	12/08/2025	40170064	800.00	20782	Seijo Associates Limited	9385063
Sevenoaks District Council	Planning Services	Planning Policy	06/08/2025	40169930	5,544.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Legal and Governance	Support Services	31/07/2025	40169820	2,466.00	15328	Weightmans LLP	OC326117
Sevenoaks District Council	Direct Services	Waste Collection	11/08/2025	40170323	425.00	12395	LCP Automotive Components	487853
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/08/2025	40170169	1,355.00	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Direct Services	Waste Collection	15/08/2025	40170195	1,875.38	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/07/2025	40170075	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/08/2025	40170148	7,208.39	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	18/08/2025	40170146	3,535.90	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	15/08/2025	40170144	8,348.57	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	13/08/2025	40170143	461.76	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/08/2025	40170142	13,307.86	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	13/08/2025	40170141	3,917.94	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	05/08/2025	40170020	4,624.76	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/08/2025	40170140	644.39	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Financial Services	Corporate Management	30/07/2025	40169753	3,425.00	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Financial Services	Corporate Management	15/08/2025	40170121	2,055.00	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Environmental and Operational Services	Parking Services	15/08/2025	40170120	3,420.59	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/08/2025	40170149	519.25	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	15/08/2024	40170255	3,355.00	19672	M & S Electrical Services Limited	10283582
Sevenoaks District Council	Communities and Business	Economic Development	15/08/2025	40170126	682.49	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	30/07/2025	40169765	2,901.66	18901	Playle & Partners LLP	OC317809
Sevenoaks District Council	Communities and Business	Non-revenue	27/08/2025	40170389	494.20	18901	Playle & Partners LLP	OC317809
Sevenoaks District Council	Communities and Business	Non-revenue	28/08/2025	40170402	2,901.66	18901	Playle & Partners LLP	OC317809
Sevenoaks District Council	Strategic Services Director	Non-revenue	30/06/2025	40169911	712.00	20895	Building Monitoring Services Limited	3085722
Sevenoaks District Council	Direct Services	Waste Collection	30/07/2025	40169770	2,619.60	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	06/08/2025	40169949	2,619.60	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	11/08/2025	40170095	1,964.70	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	19/08/2025	40170168	2,637.30	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	08/08/2025	40169987	2,560.00	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Corporate Support	Support Services	22/08/2025	40170310	486.19	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Communities and Business	Non-revenue	30/07/2025	40169771	13,392.00	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	28/07/2025	40170156	1,395.00	20621	PJC Consultancy	6480000
Sevenoaks District Council	Communities and Business	Economic Development	02/07/2025	40169772	3,760.00	20360	Salisbury & Co Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	17/08/2025	40170117	795.00	20851	Redact	
Sevenoaks District Council	Strategic Services Director	Non-revenue	17/08/2025	40170167	795.00	20851	Redact	
Sevenoaks District Council	Financial Services	Non-revenue	31/07/2025	40169849	6,350.48	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	31/07/2025	40170028	6,350.48	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	31/07/2025	40169848	4,922.74	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	31/07/2025	40170029	4,922.74	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Corporate Support	Support Services	11/08/2025	40170003	2,120.85	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Support Services	13/08/2025	40170053	140,854.84	12959	Bytes Software Services Ltd	1616977

Body Name	Department	Expense Area	Transtation date	Transaction number	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Corporate Support	Support Services	13/08/2025	40170052	11,165.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	13/08/2025	40170051	2,850.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Housing	Homelessness	31/07/2025	40169821	4,760.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169768	1,414.40	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2025	40169966	3,540.60	14064	Office Angels	1985032
Sevenoaks District Council	Direct Services	Waste Collection	08/08/2025	40170100	4,053.43	14064	Office Angels	1985032
Sevenoaks District Council	Direct Services	Waste Collection	27/08/2025	40170414	3,507.07	14064	Office Angels	1985032
Sevenoaks District Council	Communities and Business	Non-revenue	01/08/2025	40169965	15,980.00	20882	Meinhardt (UK) Limited	4131858
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	21/07/2025	40170019	540.00	14778	FRC Preparers Levy A/C	2486368
Sevenoaks District Council	Environmental and Operational Services	Parking Services	13/08/2025	40170076	2,038.40	12729	Keltic Ltd t/a Keltic Clothing	5055453
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	06/08/2025	40170062	700.00	14826	Oakfield Flat Roofing Ltd	7888215
Sevenoaks District Council	Corporate Support	Support Services	11/08/2025	40170099	3,960.00	14826	Oakfield Flat Roofing Ltd	7888215
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	11/08/2025	40170155	4,745.00	14826	Oakfield Flat Roofing Ltd	7888215
Sevenoaks District Council	Direct Services	Waste Collection	29/07/2025	40170050	863.92	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2025	40170272	14,370.33	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	11/08/2025	40170320	421.21	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	12/08/2025	40170319	547.66	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2025	40169909	1,024.17	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Direct Services	Waste Collection	10/04/2025	40169815	445.00	12260	LARAC Ltd	13227697
Sevenoaks District Council	Financial Services	Non-revenue	28/08/2025	40170401	429.17	20926	First Intuition Ltd	5967302
Sevenoaks District Council	Housing	Homelessness	31/07/2025	40169800	2,902.00	18411	1st Steps Housing Kent	9094273
Sevenoaks District Council	Direct Services	Waste Collection	28/07/2025	40169908	977.78	19036	B&G Cleaning Systems Ltd	2492527
Sevenoaks District Council	Environmental and Operational Services	Support Services	18/08/2025	40170192	1,125.20	20658	Numatic International Ltd	773331
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40169894	2,625.00	17109	Bond Bryan Architects	6296993
Sevenoaks District Council	Communities and Business	Non-revenue	23/07/2025	40169876	4,300.00	17109	Bond Bryan Architects	6296993
Sevenoaks District Council	Communities and Business	Non-revenue	23/07/2025	40170032	4,300.00	17109	Bond Bryan Architects	6296993
Sevenoaks District Council	Communities and Business	Non-revenue	21/08/2025	40170299	4,000.00	17109	Bond Bryan Architects	6296993
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	23/07/2025	40169824	680.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/08/2025	40170106	1,600.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	15/08/2025	40170103	460.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Strategic Services Director	Non-revenue	19/08/2025	40170271	520.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Direct Services	Non-revenue	29/07/2025	40170205	5,960.90	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	02/06/2025	40170074	2,850.00	19550	Pathfinder Development Consultants Ltd	8666821
Sevenoaks District Council	Communities and Business	Non-revenue	12/06/2025	40170073	2,000.00	19550	Pathfinder Development Consultants Ltd	8666821
Sevenoaks District Council	Direct Services	Non-revenue	14/08/2025	40170384	18,519.88	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	14/08/2025	40170383	5,797.92	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Support Services	30/07/2025	40169714	5,000.00	19633	Francotryp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	30/07/2025	40169713	5,000.00	19633	Francotryp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/08/2025	40170000	5,000.00	19633	Francotryp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	26/08/2025	40170353	5,000.00	19633	Francotryp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/08/2025	40169962	988.07	20042	Start Safety Ltd	GB 6896587
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2025	40169817	1,000.00	20845	Trash UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2025	40169816	1,000.00	20845	Trash UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	05/08/2025	40169843	1,000.00	20845	Trash UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	05/08/2025	40169842	1,000.00	20845	Trash UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	14/08/2025	40170093	1,000.00	20845	Trash UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	19/08/2025	40170165	1,000.00	20845	Trash UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	26/08/2025	40170309	1,000.00	20845	Trash UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	29/08/2025	40170416	1,000.00	20845	Trash UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	07/08/2025	40169961	620.00	20417	1st Coverall Company Ltd	4146587
Sevenoaks District Council	Direct Services	Waste Collection	31/07/2025	40169960	1,225.85	18318	BOC LTD	337663
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	31/07/2025	40170352	1,145.50	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Planning Services	Planning Policy	14/08/2025	40170092	3,710.44	16852	ARC 4	6205180
Sevenoaks District Council	Planning Services	Planning Policy	14/08/2025	40170091	6,154.50	16852	ARC 4	6205180
Sevenoaks District Council	Planning Services	Planning Policy	31/07/2025	40169931	2,000.00	20659	Waterman Infrastructure & Environment Ltd	3269195
Sevenoaks District Council	Housing	Homelessness	29/07/2025	40169929	10,000.00	14237	COMPAD Trust	
Sevenoaks District Council	Communities and Business	Non-revenue	31/07/2025	40169841	6,000.00	20719	31 Ten Consulting	9389147
Sevenoaks District Council	Corporate Support	Support Services	25/04/2025	40170284	1,800.00	20684	Access Paysuite Ltd	4595169

Body Name	Department	Expense Area	Transation date	Transaction number	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Communities and Business	Non-revenue	07/08/2025	40169959	351,386.79	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Planning Services	Development Control	20/08/2025	40170253	600.00	20815	The Morton Partnership	2727193
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	28/07/2025	40169799	750.00	19637	Emerald Treeworks	2899049
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	28/07/2025	40169798	450.00	19637	Emerald Treeworks	2899049
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	28/07/2025	40169797	1,750.00	19637	Emerald Treeworks	2899049
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	28/07/2025	40169796	650.00	19637	Emerald Treeworks	2899049
Sevenoaks District Council	Environmental and Operational Services	Economic Development	05/08/2025	40170061	1,623.85	19431	K Drainage Ltd	9814673
Sevenoaks District Council	Direct Services	Waste Collection	05/08/2025	40170269	2,614.25	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	12/08/2025	40170317	2,732.00	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	31/07/2025	40170235	579.00	17904	Chelmsford Safety Supplies	7968078
Sevenoaks District Council	Planning Services	Non-revenue	31/07/2025	40169814	1,695.00	10384	Haymarket Media Group Limited	267189
Sevenoaks District Council	Housing	Non-revenue	05/08/2025	40169887	1,000.00	20661	Think Publishing Ltd	
Sevenoaks District Council	Communities and Business	Tourism	05/08/2025	40170090	827.00	19070	Queste Design Consultants Ltd	6237004
Sevenoaks District Council	Communities and Business	Tourism	07/08/2025	40170089	670.00	19070	Queste Design Consultants Ltd	6237004
Sevenoaks District Council	Communities and Business	Non-revenue	12/08/2025	40170017	1,700.00	18836	Amber Utilities Ltd	10140916
Sevenoaks District Council	Communities and Business	Non-revenue	12/08/2025	40170016	1,595.00	18836	Amber Utilities Ltd	10140916
Sevenoaks District Council	Direct Services	Waste Collection	31/07/2025	40170164	1,600.53	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Housing	Homelessness	17/08/2025	40170308	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Financial Services	Non-revenue	24/04/2025	40169932	2,795.00	14447	LG Futures Ltd	5308266
Sevenoaks District Council	Communities and Business	Non-revenue	16/07/2025	40170060	7,075.00	20814	Arthian Ltd	SC163378
Sevenoaks District Council	Direct Services	Waste Collection	18/08/2025	40170135	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Environmental and Operational Services	Building Control	16/06/2025	40169886	559.10	15033	Signway Supplies Datchet Ltd	1450039
Sevenoaks District Council	Legal and Governance	Support Services	30/07/2025	40170059	2,000.00	20416	Knocker & Foskett Solicitors	
Sevenoaks District Council	Direct Services	Waste Collection	13/08/2025	40170347	592.37	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	19/08/2025	40170163	6,462.50	16894	Land Use Consultants Limited	2549296
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	19/08/2025	40170162	1,200.00	16894	Land Use Consultants Limited	2549296
Sevenoaks District Council	Financial Services	Non-revenue	14/08/2025	40170072	705.00	15365	Michael Page International Recruitment Ltd	4130921
Sevenoaks District Council	Communities and Business	Non-revenue	06/08/2025	40169933	2,600.00	14481	Adams Integra Ltd	3434796
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/04/2025	40169813	990.00	13848	British Parking Association	979689
Sevenoaks District Council	Communities and Business	Non-revenue	29/07/2025	40169934	3,500.00	20853	Martin Arnold Limited	8643489
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2025	40170267	865.00	17218	Safer Parking Scheme	979689
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	29/07/2025	40169827	10,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	06/06/2025	40170109	602.90	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	02/08/2025	40169928	2,740.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/08/2025	40170216	3,825.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/08/2025	40170219	1,914.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Communities and Business	Economic Development	28/04/2025	40168889	1,894.62	20839	SM Cleaning & SupportServices Ltd	7361786
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/08/2025	40170218	700.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	13/08/2025	40170217	5,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/08/2025	40170215	4,995.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Communities and Business	Economic Development	28/05/2025	40168890	1,856.63	20839	SM Cleaning & SupportServices Ltd	7361786
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2025	40169885	645.00	18197	Rite Industrial Doors	4136599
Sevenoaks District Council	Communities and Business	Economic Development	28/06/2025	40169058	1,856.63	20839	SM Cleaning & SupportServices Ltd	7361786
Sevenoaks District Council	Communities and Business	Economic Development	30/07/2025	40169712	1,856.63	20839	SM Cleaning & SupportServices Ltd	7361786
Sevenoaks District Council	Direct Services	Waste Collection	26/08/2025	40170346	4,462.00	17884	FM Conway Limited	706445
Sevenoaks District Council	Financial Services	Non-revenue	21/08/2025	40170279	425.00	16600	ACS Ltd	3518844
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/08/2025	40169941	3,047.66	19294	Redact	
Sevenoaks District Council	Planning Services	Planning Policy	31/07/2025	40170252	62,936.00	12088	Ove Arup & Partners Limited	1312453
Sevenoaks District Council	Communities and Business	Economic Development	07/08/2025	40170082	2,335.98	10868	Thames Water Utilities Ltd	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	04/08/2025	40169921	1,736.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	06/08/2025	40169922	556.60	10450	Kent County Council	
Sevenoaks District Council	Legal and Governance	Elections	05/08/2025	40169999	984.13	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Support Services	19/08/2025	40170189	456.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/08/2025	40169982	1,331.40	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Communities and Business	Non-revenue	02/06/2025	40169774	5,000.00	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Communities and Business	Non-revenue	30/06/2025	40169775	3,500.00	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Corporate Support	Support Services	12/08/2025	40170266	3,195.21	19117	The Elec Group Ltd	11899854
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2025	40170047	440.00	20378	NAPA AUTO PARTS	998035

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Sevenoaks District Council	Communities and Business	Community Development	31/07/2025	40169761	2,000.00	15532	Kent Community Domestic Abuse Programme	1151918
Sevenoaks District Council	Legal and Governance	Elections	29/08/2025	40170422	5,888.53	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Housing	Housing Strategy	14/08/2025	40170105	2,000.00	20914	Redact	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	14/08/2025	40170071	81,565.00	14756	Netcall Technology Limited	2831215
Sevenoaks District Council	Housing	Housing Strategy	01/08/2025	40169969	500.00	20900	Redact	
Sevenoaks District Council	Financial Services	Corporate Management	19/08/2025	40170200	475.00	11514	Creditsafe Business Solutions Limited	3836192
Sevenoaks District Council	Corporate Support	Support Services	14/08/2025	40170046	1,536.70	10623	Tyco Fire & Integrated Solutions UK Ltd	1952517
Sevenoaks District Council	Financial Services	Local Tax Collection	23/07/2025	40169794	4,359.00	15624	Wilkin Chapman LLP	OC343261
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	07/08/2025	40169947	1,021.25	19299	Goodman Masson	2769447
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	14/08/2025	40170069	1,781.25	19299	Goodman Masson	2769447
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	21/08/2025	40170278	1,781.25	19299	Goodman Masson	2769447
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	27/08/2025	40170344	1,781.25	19299	Goodman Masson	2769447
Sevenoaks District Council	Housing	Non-revenue	13/08/2025	40170057	7,787.01	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	13/08/2025	40170056	7,525.42	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	13/08/2025	40170045	6,996.64	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	22/08/2025	40170296	7,813.60	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	19/08/2025	40170184	29,676.00	20915	Redact	
Sevenoaks District Council	Housing	Non-revenue	30/07/2025	40169741	996.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	30/07/2025	40169740	870.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	11/08/2025	40169998	4,974.12	14385	Dolphin Lifts Kent Ltd	4181846
Sevenoaks District Council	Housing	Non-revenue	31/07/2025	40169792	18,544.54	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	14/08/2025	40170098	8,805.52	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	15/08/2025	40170097	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	14/08/2025	40170068	7,892.82	15811	Daytrad Ltd	
Sevenoaks District Council	Housing	Non-revenue	12/08/2025	40170014	8,137.00	16742	Ascendit Lifts Limited	3493530
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	14/07/2025	40170385	1,765.00	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Professional Services	Non-revenue	06/08/2025	40169924	2,638.80	20061	HMRK Cumbernauld	
Sevenoaks District Council	Direct Services	Waste Collection	15/08/2025	40170133	495.00	19898	KD Drainage and Asbestos	12182835
Sevenoaks District Council	Housing	Non-revenue	08/08/2025	40169955	4,208.40	10235	Door & Window Centre Ltd	
Sevenoaks District Council	Housing	Non-revenue	11/08/2025	40170294	5,625.00	20836	Redact	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	20/08/2025	40170228	5,200.00	20902	VisitMor LTD	12301171
Sevenoaks District Council	Housing	Homelessness	31/07/2025	40169790	1,488.00	19381	First Stop Housing Solutions Ltd	7047482
Sevenoaks District Council	Housing	Homelessness	31/07/2025	40169789	1,040.00	18776	Lillybank Homes Ltd	12357788
Sevenoaks District Council	Strategic Services Director	Non-revenue	10/06/2025	40169872	794.35	20350	Clear Flow Water Limited	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	06/08/2025	40169882	875.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	01/08/2025	40169822	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	31/07/2025	40169788	3,720.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2025	40169926	831.37	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	14/08/2025	40170107	913.63	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Communities and Business	Economic Development	28/05/2025	40170024	750.00	18125	Appleyard & Trew LLP	OC304430
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2025	40169808	1,927.40	20786	Sykes Cleaning Group Limited	13414309
Sevenoaks District Council	Corporate Support	Support Services	04/08/2025	40169996	1,984.00	10636	Powermain Limited	3440912
Sevenoaks District Council	Direct Services	Waste Collection	02/08/2025	40170182	1,716.90	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	09/08/2025	40170250	1,778.85	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	16/08/2025	40170318	1,646.10	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	27/07/2025	40170249	663.75	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/07/2025	40170248	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/07/2025	40170247	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/07/2025	40170246	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/07/2025	40170245	776.63	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	27/07/2025	40170244	1,221.97	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/08/2025	40170263	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/08/2025	40170262	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/08/2025	40170261	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/08/2025	40170259	776.63	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	03/08/2025	40170227	1,016.02	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	10/08/2025	40170362	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	10/08/2025	40170361	522.15	18667	Interaction Recruitment plc	2408326

Body Name	Department	Expense Area	Transation date	Transaction number	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Direct Services	Waste Collection	10/08/2025	40170360	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	10/08/2025	40170358	1,044.30	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	10/08/2025	40170357	619.21	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Financial Services	Non-revenue	19/08/2025	40170181	26,122.00	14065	Meritec Limited	3224622
Sevenoaks District Council	Strategic Services Director	Non-revenue	18/04/2025	40169927	1,326.21	20840	CFS Group Limited	13610226
Sevenoaks District Council	Strategic Services Director	Non-revenue	20/05/2025	40169916	1,326.21	20840	CFS Group Limited	13610226
Sevenoaks District Council	Strategic Services Director	Non-revenue	18/06/2025	40169914	1,326.21	20840	CFS Group Limited	13610226
Sevenoaks District Council	Strategic Services Director	Non-revenue	18/07/2025	40169913	1,326.21	20840	CFS Group Limited	13610226
Sevenoaks District Council	Strategic Services Director	Non-revenue	19/08/2025	40170180	1,326.21	20840	CFS Group Limited	13610226
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	31/07/2025	40169787	5,875.00	10924	Wilks Head & Eve LLP	OC315743
Sevenoaks District Council	Financial Services	Non-revenue	31/07/2025	40169786	1,125.00	10924	Wilks Head & Eve LLP	OC315743
Sevenoaks District Council	Environmental and Operational Services	Support Services	18/08/2025	40170179	720.00	19544	Hi-Clean South East Ltd	11517758
Sevenoaks District Council	Housing	Homelessness	07/08/2025	40170111	1,504.33	16165	West Kent Housing Association	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2025	40170178	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2025	40170177	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2025	40170176	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2025	40170175	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2025	40170174	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2025	40170173	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2025	40170226	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2025	40170225	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2025	40170224	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2025	40170223	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2025	40170222	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/08/2025	40170221	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	31/07/2025	40169897	1,181.05	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Financial Services	Non-revenue	22/07/2025	40170188	1,000.00	16600	ACS Ltd	3518844
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	28/08/2025	40170405	35,198.00	11003	Maidstone Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	26/08/2025	40170304	29,880.00	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2025	40169805	420.00	16006	The Bodyshop	
Sevenoaks District Council	Housing	Housing Advice	30/07/2025	40169736	2,886.00	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	06/08/2025	40169880	4,348.50	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	13/08/2025	40170041	1,443.00	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	20/08/2025	40170220	1,277.25	20751	J S Manson LTD	14575374
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	20/08/2025	40170324	107,500.00	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	29/08/2025	40170415	12,930.00	16948	London Borough of Bexley	
Sevenoaks District Council	Housing	Homelessness	22/08/2025	40170285	841.14	20920	Redact	
Sevenoaks District Council	Financial Services	Non-revenue	15/08/2025	40170122	992.29	20138	Bexley Homes Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	31/07/2025	40170077	6,450.00	18320	Watling Tyres	
Sevenoaks District Council	Planning Services	Development Control	31/07/2025	40169780	528.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	29/08/2025	40170418	13,194.00	20365	Slough Van & Truck Centre	3173400
Sevenoaks District Council	Direct Services	Waste Collection	07/07/2025	40170338	5,100.00	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Direct Services	Waste Collection	15/08/2025	40170303	425.00	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Housing	Non-revenue	06/08/2025	40169923	30,000.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	31/07/2025	40169782	14,589.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	30/07/2025	40169783	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	18/07/2025	40169728	1,920.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	18/07/2025	40169826	640.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	18/07/2025	40169733	640.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Direct Services	Waste Collection	21/08/2025	40170257	5,000.00	19466	Post Office Fleet and Bulk Service	
Sevenoaks District Council	Housing	Non-revenue	30/07/2025	40169708	540.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	18/07/2025	40169825	1,920.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Planning Services	Building Control	13/08/2025	40170081	5,600.00	17881	Francis Taylor Building Barristers	
Sevenoaks District Council	Direct Services	Waste Collection	29/07/2025	40169993	3,794.40	20911	EH Smith Builders Merchants	
Sevenoaks District Council	Housing	Homelessness	08/08/2025	40169954	2,495.86	20910	Secamore Ltd	
Sevenoaks District Council	Housing	Homelessness	08/08/2025	40169953	1,830.00	20909	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2025	40169832	774.00	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2025	40169917	6,513.06	16423	Chipside Limited	

Body Name	Department	Expense Area	Transation date	Transaction number	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2025	40169836	3,125.33	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	07/08/2025	40169918	2,218.85	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	07/08/2025	40169919	1,420.00	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Emergency Planning	31/07/2025	40169901	12,000.00	20235	Applied Resilience Limited	9358113
Sevenoaks District Council	Corporate Support	Support Services	31/07/2025	40169991	1,000.00	20893	Applied Resilience Limited	9358113
Sevenoaks District Council	Environmental and Operational Services	Parking Services	07/08/2025	40169970	4,680.20	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	07/08/2025	40169935	928.59	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Housing	Homelessness	01/08/2025	40169785	5,920.00	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	01/08/2025	40169804	3,027.50	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	01/08/2025	40169866	3,027.50	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	08/08/2025	40169952	3,027.50	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	15/08/2025	40170108	3,027.50	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	22/08/2025	40170293	3,027.50	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Direct Services	Waste Collection	16/08/2025	40170131	525.00	18680	S J Signs Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	11/08/2025	40170311	3,211.70	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	18/08/2025	40170375	3,122.33	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Corporate Support	Non-revenue	29/08/2025	40170403	695.00	20524	Worksafe (UK) Ltd	7505985
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169857	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169865	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169864	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169863	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169862	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169861	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169860	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169859	656.19	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169858	705.91	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169856	489.78	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	30/07/2025	40169871	531.79	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/08/2025	40169855	531.79	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Housing	Homelessness	01/08/2025	40169802	29,585.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	Housing	Homelessness	01/08/2025	40169854	29,585.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930
Sevenoaks District Council	Environmental and Operational Services	Building Control	05/08/2025	40169853	2,567.26	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	05/08/2025	40170039	2,567.26	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	12/08/2025	40170008	2,292.35	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	18/08/2025	40170130	2,613.88	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	08/07/2025	40169942	12,213.15	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	05/08/2025	40169852	2,766.70	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	05/08/2025	40170040	2,766.70	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	12/08/2025	40170007	2,754.55	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	19/08/2025	40170170	2,744.65	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	26/08/2025	40170302	2,764.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Direct Services	Waste Collection	01/08/2025	40169846	939.04	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Parking Services	27/08/2025	40170386	1,646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Economic Development	08/08/2025	40169951	12,500.00	18967	Sheet Anchor Evolve London Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	13/08/2025	40170194	1,670.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	22/08/2025	40170321	1,152.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Corporate Support	Support Services	31/07/2025	40169764	32,478.00	10293	ESRI UK Ltd	1288342
Sevenoaks District Council	Direct Services	Waste Collection	11/08/2025	40170001	23,333.70	18377	Commercial Services Kent Ltd	