



Local Transparency: Supplier payments over £500

September 2025

Body Name	Department	Expense Area	Transation date	Transaction number	Amount £	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Homelessness	31/08/2025	40170440	3,565.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Direct Services	Waste Collection	29/08/2025	40170734	3,770.00	11020	Wybone Limited	952455
Sevenoaks District Council	Direct Services	Waste Collection	19/09/2025	40171165	3,770.00	11020	Wybone Limited	952455
Sevenoaks District Council	Communities and Business	Non-revenue	21/08/2025	40170654	475.00	13185	The Society of Local Authority Chief Executive	4053417
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	22/09/2025	40171062	2,725.80	13904	Socotec UK Limited	2880501
Sevenoaks District Council	Corporate Support	Support Services	06/08/2025	40170965	3,114.16	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	08/08/2025	40170964	812.50	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Communities and Business	Community Development	10/09/2025	40170786	2,037.80	20949	Kanea Consulting Limited	13947084
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/09/2025	40170664	3,097.51	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Direct Services	Waste Collection	17/09/2025	40170963	1,775.00	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Legal and Governance	Support Services	31/08/2025	40170807	459.00	14560	Sharpe Pritchard LLP	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/08/2025	40170806	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/09/2025	40171020	6,811.64	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	12/09/2025	40170981	3,681.96	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	17/09/2025	40170980	7,913.06	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	12/09/2025	40170979	528.97	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/09/2025	40171017	13,321.87	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	12/09/2025	40171016	5,269.65	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/09/2025	40171015	702.91	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/09/2025	40171021	500.75	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/09/2025	40170962	3,333.12	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	17/09/2025	40170955	468.14	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	17/09/2025	40170930	644.33	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	15/07/2025	40170609	3,235.00	19606	Academy Consulting Solutions Limited	4336350
Sevenoaks District Council	Communities and Business	Non-revenue	23/09/2025	40171073	2,901.68	18901	Playle & Partners LLP	OC317809
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	22/07/2025	40170902	450.00	20869	Sensory Trust	2811046
Sevenoaks District Council	Communities and Business	Non-revenue	22/09/2025	40171086	494.20	18901	Playle & Partners LLP	OC317809
Sevenoaks District Council	Direct Services	Waste Collection	27/08/2025	40170585	3,962.23	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	27/08/2025	40170653	2,937.15	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	08/09/2025	40170652	3,415.10	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	16/09/2025	40171038	3,264.60	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	26/09/2025	40171185	2,619.60	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	29/09/2025	40171186	3,415.10	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	01/09/2025	40170747	8,480.00	19121	Precision Resource Group T/A Panoramic Ass	9573050
Sevenoaks District Council	Corporate Support	Support Services	22/09/2025	40171087	486.19	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Communities and Business	Non-revenue	28/08/2025	40170608	7,657.50	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Communities and Business	Non-revenue	25/09/2025	40171160	7,226.00	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	31/07/2025	40170830	1,495.00	20621	PJC Consultancy	6480000
Sevenoaks District Council	Housing	Homelessness	01/08/2025	40170388	3,750.00	20453	Premier Property Providers Ltd	12575887
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	09/09/2025	40170917	584.00	20424	Southern Cesspool Services Ltd	9855451
Sevenoaks District Council	Corporate Support	Support Services	03/09/2025	40170663	7,350.00	19947	Six Degrees Technology Group Limited	778779678

Body Name	Department	Expense Area	Transation date	Transaction number	Amount £	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Strategic Services Director	Non-revenue	17/09/2025	40170931	795.00	20851	Redact	
Sevenoaks District Council	Financial Services	Non-revenue	31/08/2025	40171061	6,132.27	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	31/08/2025	40170785	4,680.73	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Environmental and Operational Services	Economic Development	03/09/2025	40170544	483.40	10914	Edenbridge Town Council	
Sevenoaks District Council	Corporate Support	Support Services	29/08/2025	40170489	11,994.88	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Support Services	09/09/2025	40170749	35,996.91	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Support Services	23/09/2025	40171132	1,057.05	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	01/09/2025	40170805	1,767.00	10284	Environment Agency	
Sevenoaks District Council	Housing	Homelessness	31/07/2025	40170916	3,560.00	18020	24/7 Housing Ltd. T/a Cornerstone Property C	9389435
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/07/2025	40170657	2,735.00	16242	Alpha Parking Ltd	5246532
Sevenoaks District Council	Corporate Support	Support Services	03/09/2025	40170607	3,425.40	16285	Zip Heaters UK Ltd	2649782
Sevenoaks District Council	Housing	Homelessness	31/08/2025	40170488	3,856.00	18020	24/7 Housing Ltd. T/a Cornerstone Property C	9389435
Sevenoaks District Council	Communities and Business	Non-revenue	02/09/2025	40170542	1,800.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170811	1,621.10	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Direct Services	Waste Collection	08/09/2025	40170829	3,538.56	14064	Office Angels	1985032
Sevenoaks District Council	Housing	Homelessness	18/09/2025	40171000	825.00	19753	Cornerstone Barristers	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/09/2025	40170714	2,033.20	15236	Southeast Irrigation	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	12/09/2025	40170950	6,800.00	14826	Oakfield Flat Roofing Ltd	7888215
Sevenoaks District Council	Direct Services	Waste Collection	26/09/2025	40171188	664.00	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/07/2025	40170648	14,370.33	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	04/09/2025	40170712	754.35	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	11/09/2025	40170853	977.84	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	15/09/2025	40170949	1,176.18	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	23/09/2025	40171133	778.07	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Environmental and Operational Services	Parking Services	04/09/2025	40170582	1,703.92	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2025	40171135	1,470.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2025	40171192	1,020.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Housing	Homelessness	31/08/2025	40170463	3,782.00	18411	1st Steps Housing Kent	9094273
Sevenoaks District Council	Direct Services	Waste Collection	09/09/2025	40170752	580.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Direct Services	Waste Collection	10/09/2025	40170783	420.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	08/09/2025	40170711	1,700.00	20876	Safeplay Installations Limited	5613236
Sevenoaks District Council	Corporate Support	Support Services	05/09/2025	40170912	3,357.11	17437	Elevators Ltd	4463335
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	12/09/2025	40171058	3,307.50	19014	Prism Alarms & Security	6433997
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	18/08/2025	40171213	513.49	17962	Castle Water Limited	SC475583
Sevenoaks District Council	Corporate Support	Support Services	30/07/2025	40170209	1,187.87	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	30/07/2025	40170208	1,187.87	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	30/07/2025	40170207	1,187.87	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Direct Services	Waste Collection	18/09/2025	40171001	1,419.49	19142	UK Vending Ltd	952912
Sevenoaks District Council	Communities and Business	Non-revenue	23/07/2025	40170541	750.00	19550	Pathfinder Development Consultants Ltd	8666821
Sevenoaks District Council	Environmental and Operational Services	Parking Services	12/09/2025	40170837	13,761.53	18884	Metrus	
Sevenoaks District Council	Direct Services	Non-revenue	03/09/2025	40170997	18,504.83	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	05/09/2025	40170803	5,815.74	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Support Services	01/09/2025	40170504	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	08/09/2025	40170710	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	16/09/2025	40170934	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	25/09/2025	40171151	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	26/09/2025	40171196	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Direct Services	Non-revenue	23/09/2025	40171166	18,834.85	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	24/09/2025	40171167	5,919.12	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	16/09/2025	40170911	1,000.00	20845	Trash UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	16/09/2025	40170910	600.00	20845	Trash UK Limited	
Sevenoaks District Council	Corporate Support	Support Services	01/09/2025	40170473	2,101.20	13833	Iken Business Ltd	2776536
Sevenoaks District Council	Direct Services	Waste Collection	15/09/2025	40170947	1,321.74	18270	FAUN Zoeller Fleet Services Ltd	2590166
Sevenoaks District Council	Direct Services	Waste Collection	15/09/2025	40171057	1,321.74	18270	FAUN Zoeller Fleet Services Ltd	2590166
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	28/08/2025	40170419	997.00	18067	Cripps Pemberton Greenish	OC311169

Body Name	Department	Expense Area	Transation date	Transaction number	Amount £	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Planning Services	Planning Policy	26/09/2025	40171161	7,420.87	16852	ARC 4	6205180
Sevenoaks District Council	Communities and Business	Non-revenue	31/08/2025	40170603	5,000.00	20719	31 Ten Consulting	9389147
Sevenoaks District Council	Communities and Business	Non-revenue	11/09/2025	40170828	300,647.88	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Planning Services	Development Control	10/09/2025	40170836	3,681.00	20815	The Morton Partnership	2727193
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2025	40170540	999.00	20029	Adaston Ltd	10453542
Sevenoaks District Council	Planning Services	Building Control	04/09/2025	40171159	1,620.00	19219	Carrington West Ltd	7344853
Sevenoaks District Council	Direct Services	Waste Collection	09/09/2025	40170801	450.00	14162	Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Corporate Support	Non-revenue	18/07/2025	40171037	1,980.00	19598	Page Tiger Limited	
Sevenoaks District Council	Direct Services	Waste Collection	27/08/2025	40170602	2,024.75	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	09/09/2025	40170826	3,596.00	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	16/09/2025	40170973	1,936.25	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	23/09/2025	40171168	1,504.50	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	17/09/2025	40170959	437.95	20849	Protec Direct	2902454
Sevenoaks District Council	Corporate Support	Support Services	08/09/2025	40170757	988.12	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	30/08/2025	40170484	450.00	17279	Eryl Davies Veterinary Surgeon	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	20/06/2025	40170539	3,333.33	20877	Vision Design Build Ltd	13216460
Sevenoaks District Council	Direct Services	Waste Collection	20/09/2025	40171056	825.00	17904	Chelmsford Safety Supplies	7968078
Sevenoaks District Council	Environmental and Operational Services	Support Services	01/06/2025	40170633	950.00	15945	CJS Plants Limited	2293095
Sevenoaks District Council	Housing	Homelessness	22/09/2025	40171156	3,159.00	20952	Devonshires Solicitors LLP	OC397401
Sevenoaks District Council	Communities and Business	Non-revenue	24/09/2025	40171137	1,000.00	17073	CBRE Limited - Fees London	3536032
Sevenoaks District Council	Corporate Support	Support Services	22/08/2025	40171152	1,875.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Planning Services	Non-revenue	27/08/2025	40170632	1,154.70	20925	Andrew Cameron Associates Ltd	11266114
Sevenoaks District Council	Direct Services	Waste Collection	09/09/2025	40170800	686.66	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	10/09/2025	40170824	452.99	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	22/08/2025	40170558	476.61	18312	Taylor Engineering & Fabrications Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	20/09/2025	40171138	2,969.68	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Housing	Homelessness	14/09/2025	40171191	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Direct Services	Waste Collection	21/08/2025	40170466	554.40	20331	CSS PPE & Workwear	2905837
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2025	40170630	3,900.00	18011	GDM Architects Limited	2682747
Sevenoaks District Council	Environmental and Operational Services	Support Services	11/09/2025	40170799	1,077.00	15088	Westcountry Group	4314613
Sevenoaks District Council	Direct Services	Waste Collection	29/09/2025	40171208	559.00	20618	Nicholson Promotion Supplies	
Sevenoaks District Council	Direct Services	Waste Collection	19/09/2025	40171036	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Environmental and Operational Services	Building Control	29/08/2025	40170478	429.00	15033	Signway Supplies Datchet Ltd	1450039
Sevenoaks District Council	Corporate Support	Support Services	24/09/2025	40171128	803.00	10513	Antalis Limited	1088345
Sevenoaks District Council	Direct Services	Waste Collection	22/08/2025	40170601	1,880.78	18323	BSP Hydraulics Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	01/09/2025	40170644	1,080.00	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Planning Services	Planning Policy	22/08/2025	40170417	1,432.77	11788	Wealden District Council	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	22/09/2025	40171076	6,462.50	16894	Land Use Consultants Limited	2549296
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	22/09/2025	40171077	1,200.00	16894	Land Use Consultants Limited	2549296
Sevenoaks District Council	Financial Services	Non-revenue	15/09/2025	40170868	5,111.25	15365	Michael Page International Recruitment Ltd	4130921
Sevenoaks District Council	Financial Services	Non-revenue	25/09/2025	40171127	1,762.50	15365	Michael Page International Recruitment Ltd	4130921
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	19/09/2025	40171035	527.89	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	02/09/2025	40170565	1,500.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	02/09/2025	40170666	1,500.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/09/2025	40170566	12,500.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/09/2025	40170667	12,500.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/09/2025	40170709	1,900.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	17/09/2025	40170945	500.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	18/09/2025	40171101	4,750.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Corporate Support	Non-revenue	19/09/2025	40171034	3,060.00	20007	LinkedIn Ireland Unlimited Company	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	16/09/2025	40171051	5,997.52	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2025	40170436	1,540.00	20904	Herrington Consulting Ltd	5418977
Sevenoaks District Council	Communities and Business	Economic Development	28/08/2025	40170412	1,856.63	20839	SM Cleaning & SupportServices Ltd	7361786
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/09/2025	40171042	3,000.00	19294	Redact	
Sevenoaks District Council	Strategic Services Director	Non-revenue	28/09/2025	40171193	1,856.63	20839	SM Cleaning & SupportServices Ltd	7361786

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Sevenoaks District Council	Corporate Support	Support Services	09/09/2025	40170760	816.52	16110	Industrial Security Doors Ltd	3036021
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	07/09/2025	40170742	1,932.00	10450	Kent County Council	
Sevenoaks District Council	Communities and Business	Economic Development	08/08/2025	40170400	2,806.51	10868	Thames Water Utilities Ltd	
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/09/2025	40170928	456.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Direct Services	Waste Collection	05/08/2025	40170449	1,640.00	13958	Boston Garage Equipment	3103766
Sevenoaks District Council	Environmental and Operational Services	Parking Services	19/08/2025	40170447	2,704.95	20038	Duke Contractors Limited	4335584
Sevenoaks District Council	Direct Services	Waste Collection	23/09/2025	40171118	601.48	19211	The Safety Supply Company	5870213
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	26/08/2025	40170554	1,575.00	16505	J Symonds	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	08/09/2025	40170708	900.00	16505	J Symonds	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	08/09/2025	40170707	1,750.00	16505	J Symonds	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/09/2025	40170927	1,490.70	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2025	40170516	6,000.00	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	26/08/2025	40170741	600.00	20586	Sevenoaks Garden Services	
Sevenoaks District Council	Planning Services	Planning Policy	28/08/2025	40171145	9,832.50	20930	BPTW Architectural Limited	2704979
Sevenoaks District Council	Financial Services	Non-revenue	06/05/2025	40170870	2,900.00	18371	Locta Limited	12277411
Sevenoaks District Council	Direct Services	Waste Collection	15/08/2025	40170444	719.22	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	03/09/2025	40170576	444.54	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	29/08/2025	40170725	719.22	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	29/08/2025	40170724	719.22	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	04/09/2025	40170796	719.22	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	04/09/2025	40170795	719.22	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	11/09/2025	40170851	771.23	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	23/09/2025	40171170	719.22	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Financial Services	Corporate Management	03/09/2025	40170661	4,625.00	17455	Link Treasury Services Limited	2652033
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	04/09/2025	40170575	1,425.00	19299	Goodman Masson	2769447
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	11/09/2025	40170793	1,781.25	19299	Goodman Masson	2769447
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	18/09/2025	40170969	1,781.25	19299	Goodman Masson	2769447
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	25/09/2025	40171126	1,781.25	19299	Goodman Masson	2769447
Sevenoaks District Council	Housing	Non-revenue	28/08/2025	40170411	8,214.92	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	28/08/2025	40170410	4,995.32	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	28/08/2025	40170409	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	08/09/2025	40170697	1,828.51	14385	Dolphin Lifts Kent Ltd	4181846
Sevenoaks District Council	Housing	Non-revenue	28/08/2025	40170398	780.00	10235	Door & Window Centre Ltd	
Sevenoaks District Council	Housing	Non-revenue	28/08/2025	40170408	6,292.00	15443	Higher Elevation Ltd	4078005
Sevenoaks District Council	Housing	Non-revenue	22/08/2025	40170295	4,564.00	16059	Rapid Ramp Ltd	6449679
Sevenoaks District Council	Housing	Non-revenue	02/09/2025	40170513	9,615.84	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	09/09/2025	40170777	690.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	18/08/2025	40170187	1,906.49	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	11/09/2025	40170814	1,080.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	11/09/2025	40170813	870.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	11/09/2025	40170812	1,020.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	11/09/2025	40170815	864.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	11/09/2025	40170816	630.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	12/09/2025	40170835	714.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Non-revenue	12/09/2025	40170834	5,625.00	20836	Redact	
Sevenoaks District Council	Corporate Support	Support Services	19/09/2025	40171031	1,453.31	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Planning Services	Non-revenue	25/09/2025	40171146	430.40	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	17/09/2025	40170996	695.00	19898	KD Drainage and Asbestos	12182835
Sevenoaks District Council	Direct Services	Waste Collection	25/09/2025	40171158	495.00	19898	KD Drainage and Asbestos	12182835
Sevenoaks District Council	Housing	Non-revenue	20/08/2025	40171030	1,000.00	20661	Think Publishing Ltd	
Sevenoaks District Council	Communities and Business	Community Development	08/09/2025	40170681	1,000.00	20236	Redact	
Sevenoaks District Council	Housing	Homelessness	31/08/2025	40170524	1,922.00	19381	First Stop Housing Solutions Ltd	7047482
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/09/2025	40170700	2,600.00	20116	Darenth River Ballast Company Ltd	262326
Sevenoaks District Council	Housing	Homelessness	31/08/2025	40170468	2,743.00	18776	Lillybank Homes Ltd	12357788
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	14/07/2025	40171029	750.00	19181	Kinch Tree Surgeons Limited	11759497

Body Name	Department	Expense Area	Transation date	Transaction number	Amount £	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	15/09/2025	40170861	6,200.00	20929	The South East Rivers Trust	3969688
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	15/09/2025	40170995	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	15/09/2025	40170994	3,200.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	22/09/2025	40171028	750.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	01/09/2025	40170469	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	01/09/2025	40170470	3,000.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Communities and Business	Non-revenue	28/08/2025	40170397	7,478.50	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Communities and Business	Non-revenue	28/08/2025	40170396	13,006.70	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Planning Services	Non-revenue	28/08/2025	40171084	1,100.00	20921	Eleanor and Donald Landscape Architects Ltd	10560683
Sevenoaks District Council	Direct Services	Waste Collection	15/09/2025	40170893	1,400.00	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Corporate Support	Support Services	20/08/2025	40170968	1,671.86	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Corporate Support	Support Services	05/09/2025	40170790	466.00	11937	EvacChair International Limited	3593826
Sevenoaks District Council	Direct Services	Waste Collection	01/09/2025	40170738	1,676.00	20786	Sykes Cleaning Group Limited	13414309
Sevenoaks District Council	Direct Services	Waste Collection	03/09/2025	40170573	1,177.05	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	30/08/2025	40170641	1,079.25	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Corporate Support	Support Services	15/08/2025	40170511	10,350.00	20463	Advanced Business Software and Solutions Lt	3214465
Sevenoaks District Council	Direct Services	Waste Collection	06/09/2025	40170791	920.40	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	13/09/2025	40170940	654.90	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	20/09/2025	40171147	663.75	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	17/08/2025	40170552	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	17/08/2025	40170550	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	17/08/2025	40170549	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	17/08/2025	40170435	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	17/08/2025	40170434	776.63	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	17/08/2025	40170433	1,016.02	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	24/08/2025	40170598	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	24/08/2025	40170597	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	24/08/2025	40170596	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	24/08/2025	40170595	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	24/08/2025	40170593	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	24/08/2025	40170592	776.63	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	31/08/2025	40170680	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	31/08/2025	40170677	676.80	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	31/08/2025	40170675	676.80	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	31/08/2025	40170674	619.21	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	07/09/2025	40170822	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	07/09/2025	40170821	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	07/09/2025	40170819	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	07/09/2025	40170818	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	07/09/2025	40170817	776.63	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	14/09/2025	40170993	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	14/09/2025	40170991	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	14/09/2025	40170990	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	14/09/2025	40170989	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	14/09/2025	40170986	776.63	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/09/2025	40171171	531.00	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/09/2025	40171172	913.75	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/09/2025	40171173	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/09/2025	40171174	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/09/2025	40171175	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/09/2025	40171176	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/09/2025	40171177	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/09/2025	40171178	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/09/2025	40171179	881.58	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Housing	Non-revenue	27/08/2025	40170869	39,809.82	18382	Age UK Maidstone, Sevenoaks & Tonbridge	4200219

Body Name	Department	Expense Area	Transation date	Transaction number	Amount £	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Direct Services	Waste Collection	03/09/2025	40170572	995.69	20759	PSV Glass & Glazing Limited	8902820
Sevenoaks District Council	Strategic Services Director	Non-revenue	12/09/2025	40170866	640.33	20840	CFS Group Limited	13610226
Sevenoaks District Council	Strategic Services Director	Non-revenue	19/09/2025	40171006	1,326.21	20840	CFS Group Limited	13610226
Sevenoaks District Council	Communities and Business	Non-revenue	31/01/2025	40170151	10,386.41	19552	Carbon3 Ltd	12318554
Sevenoaks District Council	Communities and Business	Economic Development	20/08/2025	40170340	437.50	18839	JD Services HVAC Limited	3736559
Sevenoaks District Council	Financial Services	Corporate Management	19/09/2025	40171027	518.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Corporate Support	Support Services	22/08/2025	40170432	8,780.74	20115	Softcat PLC	2174990
Sevenoaks District Council	Direct Services	Waste Collection	31/07/2025	40171124	5,750.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Direct Services	Waste Collection	01/09/2025	40170723	5,250.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/09/2025	40170722	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/09/2025	40170721	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/09/2025	40170720	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/09/2025	40170719	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/09/2025	40170718	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/09/2025	40170717	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/09/2025	40170748	1,181.05	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Housing	Housing Advice	27/08/2025	40170355	1,443.00	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	03/09/2025	40170547	1,326.00	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	10/09/2025	40170764	1,443.00	20751	J S Manson LTD	14575374
Sevenoaks District Council	Housing	Housing Advice	17/09/2025	40170939	1,443.00	20751	J S Manson LTD	14575374
Sevenoaks District Council	Financial Services	Non-revenue	18/09/2025	40171148	6,039.78	20473	MRI Community Software Limited	15370298
Sevenoaks District Council	Housing	Housing Strategy	04/09/2025	40170590	500.00	20900	Redact	
Sevenoaks District Council	Housing	Non-revenue	24/09/2025	40171096	7,744.00	19748	L M Stacey & Sons	
Sevenoaks District Council	Housing	Non-revenue	26/09/2025	40171153	9,968.04	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	24/09/2025	40171094	6,612.00	14385	Dolphin Lifts Kent Ltd	4181846
Sevenoaks District Council	Housing	Non-revenue	18/09/2025	40170967	7,002.68	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	22/09/2025	40171025	9,300.00	20733	Advanced Building and Maintenance Services	6659934
Sevenoaks District Council	Housing	Non-revenue	18/09/2025	40170966	12,732.51	10916	West Kent Housing Association	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/09/2025	40170766	10,812.00	16948	London Borough of Bexley	
Sevenoaks District Council	Housing	Homelessness	12/09/2025	40170846	5,715.00	18871	The Community Cupboard	
Sevenoaks District Council	Housing	Homelessness	12/09/2025	40170849	5,715.00	19942	Elim Christian Centre	
Sevenoaks District Council	Planning Services	Non-revenue	15/09/2025	40170860	17,175.00	14950	Hextable Parish Council	
Sevenoaks District Council	Housing	Homelessness	19/09/2025	40171023	2,200.00	20959	Lands Management Ltd	
Sevenoaks District Council	Housing	Homelessness	12/09/2025	40170891	5,715.00	19982	Loaves & Fishes Foodbank	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/09/2025	40170767	37,557.50	11003	Maidstone Borough Council	
Sevenoaks District Council	Housing	Housing Strategy	19/09/2025	40171024	2,500.00	20958	Redact	
Sevenoaks District Council	Professional Services	Non-revenue	11/09/2025	40170859	1,623.59	20955	Redact	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	23/09/2025	40171085	800.00	11519	Redact	
Sevenoaks District Council	Housing	Homelessness	12/09/2025	40170848	5,715.00	19943	Sevenoaks Larder	
Sevenoaks District Council	Communities and Business	General Grants	17/09/2025	40170935	1,946.00	20771	Sevenoaks Repair Cafe	
Sevenoaks District Council	Housing	Homelessness	12/09/2025	40170847	5,715.00	19960	Swanley & District Food Bank	
Sevenoaks District Council	Housing	Homelessness	12/09/2025	40170850	73,000.00	18871	The Community Cupboard	
Sevenoaks District Council	Housing	Homelessness	12/09/2025	40170845	5,715.00	18890	Trinity School Foodbank	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/09/2025	40170768	25,642.50	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Housing	Homelessness	12/09/2025	40170844	5,715.00	19499	WESTERHAM'S FOOD BANK	
Sevenoaks District Council	Housing	Non-revenue	23/09/2025	40171108	8,520.00	18005	Evolve AMS UK LTD	8819378
Sevenoaks District Council	Housing	Homelessness	04/09/2025	40170617	5,500.00	20938	Redact	
Sevenoaks District Council	Professional Services	Non-revenue	05/09/2025	40170610	2,168.99	20061	HMRC Cumbernauld	
Sevenoaks District Council	Direct Services	Waste Collection	05/09/2025	40170640	3,170.00	18320	Watling Tyres	
Sevenoaks District Council	Planning Services	Development Control	25/09/2025	40171149	528.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	17/09/2025	40170936	23,995.00	20365	Slough Van & Truck Centre	3173400
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	23/09/2025	40171093	25,794.00	20365	Slough Van & Truck Centre	3173400
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	23/09/2025	40171092	24,495.00	20365	Slough Van & Truck Centre	3173400
Sevenoaks District Council	Housing	Homelessness	22/07/2025	40170650	2,500.00	20888	NSR Estates LTD	
Sevenoaks District Council	Housing	Homelessness	04/09/2025	40170649	3,594.20	20511	Redact	

Body Name	Department	Expense Area	Transation date	Transaction number	Amount £	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Homelessness	22/07/2025	40170651	2,896.00	20888	NSR Estates LTD	
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	25/09/2025	40171122	39,520.33	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Control Account	Balance Sheet	24/09/2025	40171189	251,011.00	10450	Kent County Council	
Sevenoaks District Council	Financial Services	Non-revenue	04/09/2025	40170656	2,800.00	16600	ACS Ltd	3518844
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/09/2025	40170571	700.65	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/08/2025	40170622	6,192.80	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/09/2025	40170568	2,825.87	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	09/09/2025	40170735	2,182.50	20813	JAO Environmental Health Consultancy Ltd	15027140
Sevenoaks District Council	Communities and Business	Non-revenue	29/08/2025	40170620	1,325.00	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/09/2025	40170639	4,398.80	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/09/2025	40170638	915.20	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	26/09/2025	40171181	600.00	20586	Sevenoaks Garden Services	
Sevenoaks District Council	Housing	Homelessness	01/09/2025	40170430	5,144.00	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	29/08/2025	40170443	3,027.50	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	05/09/2025	40170619	3,027.50	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	12/09/2025	40171004	3,027.50	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	19/09/2025	40171003	3,282.50	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	26/09/2025	40171164	3,622.50	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	16/09/2025	40171121	1,034.45	20956	Klipspringer Ltd	7676073
Sevenoaks District Council	Direct Services	Waste Collection	18/09/2025	40171063	520.00	18680	S J Signs Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	04/08/2025	40170788	2,906.95	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	25/08/2025	40170545	3,382.13	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	01/09/2025	40170618	2,620.45	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	08/09/2025	40170716	2,627.45	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	15/09/2025	40170890	3,365.95	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	22/09/2025	40171090	4,318.16	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Communities and Business	Tourism	01/09/2025	40170808	3,372.50	20635	Lake Market Research	1126638
Sevenoaks District Council	Corporate Support	Support Services	13/09/2025	40170889	505.62	16027	Churches Fire Security Ltd	2703471
Sevenoaks District Council	Direct Services	Waste Collection	04/09/2025	40170567	1,494.00	11770	Glasdon UK Ltd	2160576
Sevenoaks District Council	Housing	Homelessness	01/09/2025	40170510	24,086.00	16614	PARAMOUNT INDEPENDENT PROPERTY SE	0C395930
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170429	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170428	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170427	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170426	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170425	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170424	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170423	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170474	656.19	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170494	705.91	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170493	489.78	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/09/2025	40170492	531.79	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/09/2025	40170903	72,752.46	19445	Sports and Leisure Management Ltd	2204085
Sevenoaks District Council	Communities and Business	Non-revenue	23/09/2025	40171089	518,062.00	19445	Sports and Leisure Management Ltd	2204085
Sevenoaks District Council	Communities and Business	Recreation & Sport	25/09/2025	40171120	109,128.69	19445	Sports and Leisure Management Ltd	2204085
Sevenoaks District Council	Environmental and Operational Services	Building Control	01/09/2025	40170472	3,749.27	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	16/09/2025	40170886	2,282.46	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	02/09/2025	40170480	2,363.90	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	08/09/2025	40170655	2,777.95	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	16/09/2025	40170921	2,753.20	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	24/09/2025	40171088	2,701.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Direct Services	Waste Collection	16/09/2025	40170937	727.40	10150	City Electrical Factors Ltd South East Division	
Sevenoaks District Council	Communities and Business	Non-revenue	22/09/2025	40171045	12,480.00	20447	Bailey Partnership (Group) LTD	5873896
Sevenoaks District Council	Communities and Business	Non-revenue	22/09/2025	40171044	12,480.00	20447	Bailey Partnership (Group) LTD	5873896
Sevenoaks District Council	Housing	Non-revenue	13/05/2025	40170770	7,415.40	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	07/07/2025	40171012	1,141.00	19620	Town & Country Housing	30167

Body Name	Department	Expense Area	Transation date	Transaction number	Amount £	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Non-revenue	07/07/2025	40171011	874.49	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	12/09/2025	40170855	1,882.00	19620	Town & Country Housing	30167
Sevenoaks District Council	Direct Services	Waste Collection	01/09/2025	40170839	943.42	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Parking Services	18/09/2025	40171010	1,646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Corporate Support	Support Services	24/09/2025	40171104	651.73	10293	ESRI UK Ltd	1288342
Sevenoaks District Council	Direct Services	Waste Collection	10/09/2025	40170827	17,580.87	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Corporate Support	Support Services	15/09/2025	40170915	9,750.00	20922	Wide Property Ltd	13754024
Sevenoaks District Council	Environmental and Operational Services	Economic Development	15/09/2025	40170914	1,985.00	20922	Wide Property Ltd	13754024
Sevenoaks District Council	Environmental and Operational Services	Economic Development	23/09/2025	40171187	950.00	20922	Wide Property Ltd	13754024
Sevenoaks District Council	Environmental and Operational Services	Economic Development	30/09/2025	40171201	1,990.00	20922	Wide Property Ltd	13754024