



## Local Transparency: Supplier payments over £500

December 2025

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Communities and Business	Non-revenue	12/12/2025	40173123	760.00	18940	Applewood Fire and Security Limited	11882391
Sevenoaks District Council	Housing	Homelessness	30/11/2025	40172812	3,114.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Direct Services	Waste Collection	18/11/2025	40172734	857.00	16416	Majorlift Hydraulic Equipment Ltd	1358382
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2025	40173298	850.00	16416	Majorlift Hydraulic Equipment Ltd	1358382
Sevenoaks District Council	Communities and Business	Community Development	04/12/2025	40172840	480.00	20662	Egg Head Catering	
Sevenoaks District Council	Planning Services	Planning Policy	26/11/2025	40172689	7,500.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Planning Services	Planning Policy	15/12/2025	40173112	5,000.00	20102	Phil Jones Associates Limited	4685684
Sevenoaks District Council	Direct Services	Waste Collection	02/12/2025	40172896	537.00	12395	LCP Automotive Components	487853
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/12/2025	40173016	900.00	19294	REDACT	
Sevenoaks District Council	Direct Services	Waste Collection	16/12/2025	40173170	2,082.25	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	12/12/2025	40173122	894.52	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Planning Services	Building Control	30/09/2025	40172783	3,243.60	14560	Sharpe Pritchard LLP	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	15/12/2025	40173241	700.00	16505	J Symonds	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	30/11/2025	40173157	433.44	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	27/11/2025	40172728	12,539.02	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Financial Services	Support Services	03/12/2025	40172843	2,300.00	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Financial Services	Support Services	10/12/2025	40173052	2,300.00	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Financial Services	Support Services	17/12/2025	40173213	2,300.00	20789	Hays Specialist Recruitment Ltd	975677
Sevenoaks District Council	Direct Services	Waste Collection	02/12/2025	40173002	724.45	15039	NTM-GB Limited	4984293
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2025	40173082	6,947.50	15039	NTM-GB Limited	4984293
Sevenoaks District Council	Communities and Business	Non-revenue	23/09/2025	40172517	2,704.00	20855	Bevan Brittan LLP	OC309219
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/12/2025	40173202	3,455.26	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	27/11/2025	40172711	2,635.93	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Financial Services	Corporate Management	10/12/2025	40173152	3,914.37	19440	Key Marketing Service Ltd T/A KPM Group	4287333
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/12/2025	40173200	436.28	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/12/2025	40173199	1,331.52	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	16/12/2025	40173139	861.99	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	10/12/2025	40173062	494.20	18901	Playle & Partners LLP	OC317809
Sevenoaks District Council	Direct Services	Waste Collection	18/12/2025	40173254	2,014.88	19672	M & S Electrical Services Limited	10283582
Sevenoaks District Council	Direct Services	Waste Collection	02/12/2025	40172885	3,253.85	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	10/12/2025	40173110	3,253.85	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	30/12/2025	40173357	1,575.30	18292	MORE RECRUITMENT KENT LTD	7159364
Sevenoaks District Council	Direct Services	Waste Collection	01/12/2025	40172814	10,720.00	19121	Precision Resource Group T/A Panoramic Associates	9573050
Sevenoaks District Council	Corporate Support	Support Services	22/12/2025	40173279	605.24	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Communities and Business	Non-revenue	27/11/2025	40172886	7,732.50	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Communities and Business	Non-revenue	19/12/2025	40173343	11,557.50	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Corporate Support	Support Services	16/12/2025	40173156	5,840.05	13252	Iodox Software Limited	2933889
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	21/10/2025	40173109	1,995.00	20621	PJC Consultancy	6480000
Sevenoaks District Council	Environmental and Operational Services	Parking Services	10/12/2025	40173061	1,600.00	18188	Parking and Secure Documents trading division of Integrity Print Ltd	6596913
Sevenoaks District Council	Strategic Services Director	Non-revenue	17/12/2025	40173189	795.00	20851	REDACT	

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Corporate Support	Non-revenue	12/12/2025	40173140	2,500.00	14258	LNRS Data Services Ltd T/A Reed Business Information Ltd	151537
Sevenoaks District Council	Financial Services	Non-revenue	30/11/2025	40172942	6,211.61	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	30/11/2025	40172946	4,973.96	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Environmental and Operational Services	Economic Development	10/12/2025	40173042	483.40	10914	Edenbridge Town Council	
Sevenoaks District Council	Corporate Support	Support Services	26/11/2025	40172743	2,139.75	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Corporate Support	Support Services	05/12/2025	40172923	854.00	12959	Bytes Software Services Ltd	1616977
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40173012	3,651.70	19145	SME HCI Ltd	5558651
Sevenoaks District Council	Housing	Homelessness	30/11/2025	40172799	3,510.00	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435
Sevenoaks District Council	Communities and Business	Community Development	10/12/2025	40173100	2,425.00	20804	Everyone Active Admin Services Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/10/2025	40173141	1,696.75	11704	PATROL	
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/12/2025	40173169	1,805.00	20980	PDT Fleet Training Solutions	1644241
Sevenoaks District Council	Communities and Business	Non-revenue	22/12/2025	40173307	6,215.00	19039	Economic Growth Management Ltd	4036037
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/11/2025	40172845	1,386.03	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Direct Services	Waste Collection	05/12/2025	40173029	553.36	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Housing	Homelessness	30/11/2025	40172920	2,460.00	18411	1st Steps Housing Kent	9094273
Sevenoaks District Council	Environmental and Operational Services	Support Services	17/12/2025	40173190	1,080.00	20652	Thomas Stoner Supplies Ltd	7197528
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/12/2025	40172936	420.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	15/12/2025	40173269	1,420.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Communities and Business	Non-revenue	27/11/2025	40172876	900.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Communities and Business	Non-revenue	17/11/2025	40173299	1,500.00	19608	Airey Miller Limited	10228384
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	03/12/2025	40172889	2,724.00	14541	RH Environmental Ltd T/A RHE Global	5530460
Sevenoaks District Council	Direct Services	Waste Collection	22/12/2025	40173321	1,427.71	19142	UK Vending Ltd	952912
Sevenoaks District Council	Direct Services	Waste Collection	22/12/2025	40173322	437.70	21047	FAUN Zoeller UK Limited	751804
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	15/12/2025	40173210	7,880.00	20525	Stockley Building Services Ltd	13975634
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	15/12/2025	40173209	3,940.00	20525	Stockley Building Services Ltd	13975634
Sevenoaks District Council	Communities and Business	Non-revenue	28/10/2025	40173300	2,500.00	19550	Pathfinder Development Consultants Ltd	8666821
Sevenoaks District Council	Environmental and Operational Services	Support Services	28/11/2025	40172765	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	08/12/2025	40173003	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	10/12/2025	40173050	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	12/12/2025	40173108	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	01/12/2025	40173088	6,195.88	20928	HMF (UK) Ltd	2138574
Sevenoaks District Council	Direct Services	Non-revenue	12/12/2025	40173167	18,711.58	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	15/12/2025	40173178	5,263.45	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	08/12/2025	40173039	712.51	20417	1st Coverall Company Ltd	4146587
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2025	40173247	796.77	20417	1st Coverall Company Ltd	4146587
Sevenoaks District Council	Direct Services	Waste Collection	17/11/2025	40173004	16,302.00	19701	Craemer UK Ltd	2574815
Sevenoaks District Council	Direct Services	Waste Collection	18/11/2025	40173005	1,675.00	19701	Craemer UK Ltd	2574815
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	27/11/2025	40172948	1,510.95	18067	Cripps Pemberton Greenish	OC311169
Sevenoaks District Council	Planning Services	Planning Policy	28/11/2025	40173267	500.00	20659	Waterman Infrastructure & Environment Ltd	3269195
Sevenoaks District Council	Planning Services	Planning Policy	28/11/2025	40172816	3,750.00	20659	Waterman Infrastructure & Environment Ltd	3269195
Sevenoaks District Council	Direct Services	Waste Collection	26/11/2025	40172731	1,000.00	19571	ASM Truck Diagnostics	8062888
Sevenoaks District Council	Direct Services	Waste Collection	03/12/2025	40172972	1,000.00	19571	ASM Truck Diagnostics	8062888
Sevenoaks District Council	Direct Services	Waste Collection	10/12/2025	40173060	1,000.00	19571	ASM Truck Diagnostics	8062888
Sevenoaks District Council	Communities and Business	Non-revenue	31/10/2025	40172991	7,000.00	20719	31 Ten Consulting	9389147
Sevenoaks District Council	Communities and Business	Non-revenue	09/12/2025	40173041	316,481.84	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Communities and Business	Non-revenue	30/11/2025	40172750	10,000.00	20719	31 Ten Consulting	9389147
Sevenoaks District Council	Communities and Business	Non-revenue	17/12/2025	40173191	999.00	20029	Adaston Ltd	1045342
Sevenoaks District Council	Direct Services	Waste Collection	30/10/2025	40172805	1,930.25	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	25/11/2025	40172732	2,601.50	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	02/12/2025	40172973	2,787.75	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	09/12/2025	40173059	2,383.50	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Financial Services	Corporate Management	08/12/2025	40173089	5,135.74	15234	The National Leaflet Company	2011239
Sevenoaks District Council	Direct Services	Waste Collection	22/12/2025	40173324	3,450.45	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/12/2025	40173083	1,320.00	20150	Rexus Group LTD t/a Drain Detectives	10855607

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Planning Services	Development Control	30/11/2025	40172776	5,076.03	21042	Scarp Landscape Architecture Ltd	8390218
Sevenoaks District Council	Planning Services	Building Control	19/12/2025	40173266	1,969.35	21042	Scarp Landscape Architecture Ltd	8390218
Sevenoaks District Council	Corporate Support	Support Services	08/12/2025	40173115	545.00	10099	E.ON Control Solutions Ltd	4681451
Sevenoaks District Council	Direct Services	Waste Collection	10/12/2025	40173057	1,316.74	20008	Rossets UK Ltd T/A Rossets Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	22/12/2025	40173288	455.70	20008	Rossets UK Ltd T/A Rossets Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	12/11/2025	40172730	869.00	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	12/11/2025	40172729	6,029.10	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Direct Services	Waste Collection	12/11/2025	40173107	553.00	12158	Dennis Eagle Ltd	3794455
Sevenoaks District Council	Control Account	Balance Sheet	03/11/2025	40172957	117,638.79	18224	Aon UK Limited	210725
Sevenoaks District Council	Control Account	Balance Sheet	03/11/2025	40172958	2,770.79	18224	Aon UK Limited	210725
Sevenoaks District Council	Control Account	Balance Sheet	03/11/2025	40172959	200,195.27	18224	Aon UK Limited	210725
Sevenoaks District Council	Control Account	Balance Sheet	03/11/2025	40172960	3,000.00	18224	Aon UK Limited	210725
Sevenoaks District Council	Control Account	Balance Sheet	05/11/2025	40172961	534.14	18224	Aon UK Limited	210725
Sevenoaks District Council	Control Account	Balance Sheet	05/11/2025	40172962	473.09	18224	Aon UK Limited	210725
Sevenoaks District Council	Control Account	Balance Sheet	19/11/2025	40172963	206,731.72	18224	Aon UK Limited	210725
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	08/12/2025	40173027	988.60	20809	Hydraeu Limited	10637031
Sevenoaks District Council	Housing	Homelessness	01/12/2025	40172916	1,531.21	19755	H F Trust Limited	734984
Sevenoaks District Council	Communities and Business	Non-revenue	28/11/2025	40172748	1,020.00	18011	GDM Architects Limited	2682747
Sevenoaks District Council	Professional Services	Non-revenue	18/12/2025	40173217	8,563.54	20061	HMRC Cumbernauld	
Sevenoaks District Council	Strategic Services Director	Non-revenue	02/12/2025	40173078	3,058.25	21031	EDF Energy Customers plc	
Sevenoaks District Council	Direct Services	Waste Collection	08/12/2025	40172945	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Environmental and Operational Services	Building Control	27/11/2025	40172725	842.04	15033	Signway Supplies Datchet Ltd	1450039
Sevenoaks District Council	Corporate Support	Support Services	18/12/2025	40173250	132,759.65	13252	Iodox Software Limited	2933889
Sevenoaks District Council	Corporate Support	Support Services	18/12/2025	40173251	2,409.02	13252	Iodox Software Limited	2933889
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	27/11/2025	40172709	2,663.00	16894	Land Use Consultants Limited	2549296
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/12/2025	40173056	1,200.00	16894	Land Use Consultants Limited	2549296
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	06/12/2025	40173081	485.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Corporate Support	Support Services	06/12/2025	40173265	450.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Financial Services	Corporate Management	10/12/2025	40173262	1,253.33	20613	Orida Hims Ltd	15230645
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/11/2025	40173015	600.00	19294	REDACT	
Sevenoaks District Council	Housing	Homelessness	24/11/2025	40172636	1,250.00	20395	Folkestone and Hythe District Council	
Sevenoaks District Council	Financial Services	Corporate Management	03/12/2025	40172870	5,280.00	10450	Kent County Council	
Sevenoaks District Council	Planning Services	Planning Policy	10/12/2025	40173049	23,323.33	10450	Kent County Council	
Sevenoaks District Council	Financial Services	Corporate Management	18/12/2025	40173252	39,728.00	15321	Grant Thornton UK LLP	OC307742
Sevenoaks District Council	Strategic Services Director	Non-revenue	28/11/2025	40172749	1,856.63	20839	SM Cleaning & SupportServices Ltd	7361786
Sevenoaks District Council	Financial Services	Non-revenue	11/12/2025	40173080	1,430.00	10430	Institute of Revenues Rating & Valuation	223447
Sevenoaks District Council	Direct Services	Waste Collection	15/12/2025	40173128	432.89	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Communities and Business	Non-revenue	30/09/2025	40172366	3,000.00	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Communities and Business	Non-revenue	22/12/2025	40173326	8,694.20	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Communities and Business	Non-revenue	28/11/2025	40172740	13,744.80	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Control Account	Balance Sheet	03/12/2025	40172798	560.40	21052	REDACT	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/12/2025	40172836	16,814.50	16948	London Borough of Bexley	
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173245	500.00	19997	Sevenoaks District Senior Action Forum	
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173238	500.00	18971	Arts Without Boundaries	
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173219	500.00	10030	Ash Cum Ridley Parish Council	
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173237	500.00	18990	Baby Umbrella	
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173236	1,000.00	19874	Darent Valley Community Church	1183655
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173223	500.00	17087	The D'Vine Singers	
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173233	800.00	21085	Fawkham and Hartley Parochial Church Council	
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173234	500.00	21084	Hextable Lunch Club	
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173222	750.00	14806	Imago Community	5354482
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173240	750.00	17208	North West Kent Countryside Partnership	
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173221	600.00	11995	Sevenoaks Volunteer Transport Group	
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173239	600.00	18372	The Hygiene Bank	

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Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173235	500.00	21083	The SupaJam Foundation	
Sevenoaks District Council	Communities and Business	Community Development	18/12/2025	40173220	750.00	11990	West Kent Mind	3026457
Sevenoaks District Council	Planning Services	Non-revenue	12/12/2025	40173101	30,500.00	21075	Commonwork Trust	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	15/12/2025	40173120	1,020.00	20586	Sevenoaks Garden Services	
Sevenoaks District Council	Corporate Support	Support Services	15/12/2025	40173173	610.00	10623	Tyco Fire & Integrated Solutions UK Ltd	1952517
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	03/12/2025	40172877	3,015.00	18922	Forward Vision Solutions Ltd	6537261
Sevenoaks District Council	Direct Services	Waste Collection	08/12/2025	40173025	1,350.00	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Planning Services	Non-revenue	01/12/2025	40172775	2,039.95	10330	Savills UK Limited	2605138
Sevenoaks District Council	Housing	Housing Strategy	17/12/2025	40173172	536.25	20104	Careium UK Limited	
Sevenoaks District Council	Direct Services	Waste Collection	01/12/2025	40173010	1,676.00	21070	UK Cleaning Group Ltd	13393191
Sevenoaks District Council	Housing	Homelessness	30/11/2025	40172914	3,720.00	19381	First Stop Housing Solutions Ltd	7047482
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	01/12/2025	40172849	2,600.00	20116	Darenth River Ballast Company Ltd	262326
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	29/09/2025	40172878	875.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	24/11/2025	40172708	3,800.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Housing	Homelessness	28/11/2025	40172819	6,290.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Housing	Homelessness	31/12/2025	40173352	6,395.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Environmental and Operational Services	Community Safety	02/12/2025	40172820	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/12/2025	40172769	856.83	15097	PSR Lighting & Signs Ltd	7159892
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/12/2025	40173097	1,228.19	15097	PSR Lighting & Signs Ltd	7159892
Sevenoaks District Council	Direct Services	Waste Collection	30/12/2025	40173351	1,386.00	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Corporate Support	Support Services	09/12/2025	40173047	4,018.03	20371	Spire Occupational Health Limited	4317901
Sevenoaks District Council	Communities and Business	Economic Development	29/09/2025	40172451	9,500.00	20879	Avison Young	6383509
Sevenoaks District Council	Direct Services	Waste Collection	23/11/2025	40172787	634.25	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/11/2025	40172788	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/11/2025	40172789	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/11/2025	40172790	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/11/2025	40172791	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/11/2025	40172792	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/11/2025	40172794	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	23/11/2025	40172795	776.63	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	30/11/2025	40172974	795.50	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	30/11/2025	40172975	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	30/11/2025	40172976	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	30/11/2025	40172977	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	30/11/2025	40172979	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	30/11/2025	40172979	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	30/11/2025	40172980	776.63	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	07/12/2025	40173068	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	07/12/2025	40173067	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	14/12/2025	40173227	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	14/12/2025	40173226	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/12/2025	40173329	522.15	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	21/12/2025	40173330	654.90	18667	Interaction Recruitment plc	2408326
Sevenoaks District Council	Direct Services	Waste Collection	12/12/2025	40173130	602.85	20759	PSV Glass & Glazing Limited	8902820
Sevenoaks District Council	Strategic Services Director	Non-revenue	18/12/2025	40173230	1,326.21	20840	CFS Group Limited	13610226
Sevenoaks District Council	Environmental and Operational Services	Parking Services	05/12/2025	40172944	534.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Direct Services	Waste Collection	17/12/2025	40173204	1,455.58	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Environmental and Operational Services	Support Services	26/11/2025	40172679	720.00	19544	Hi-Clean South East Ltd	11517758
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	11/11/2025	40173114	4,450.00	20346	London Water Services Ltd	13538013
Sevenoaks District Council	Housing	Non-revenue	27/11/2025	40172707	819.67	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	27/11/2025	40172705	30,000.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	27/11/2025	40172706	7,946.26	10916	West Kent Housing Association	
Sevenoaks District Council	Direct Services	Waste Collection	28/11/2025	40172917	5,000.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2025	40172985	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2025	40172986	5,432.91	18466	Riverside Truck Rental Ltd	3190863

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2025	40172987	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2025	40172988	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2025	40172989	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2025	40172990	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/12/2025	40172837	28,456.50	11003	Maidstone Borough Council	
Sevenoaks District Council	Housing	Housing Advice	10/12/2025	40173046	965.25	20751	J S Manson LTD	14575374
Sevenoaks District Council	Financial Services	Non-revenue	28/11/2025	40173065	550.36	20473	MRI Community Software Limited	15370298
Sevenoaks District Council	Communities and Business	Tourism	03/12/2025	40172871	493.00	21062	The Sevenoaks CPR Charity	
Sevenoaks District Council	Direct Services	Waste Collection	30/11/2025	40172919	2,625.00	18320	Watling Tyres	
Sevenoaks District Council	Direct Services	Waste Collection	30/12/2025	40173344	688.00	20716	Nobridge Ltd T/A National Rock Salt	6268737
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	16/12/2025	40173193	850.00	12756	Chartered Institute of Environmental Health	290350
Sevenoaks District Council	Corporate Support	Non-revenue	19/12/2025	40173260	9,579.60	14035	QA Limited	
Sevenoaks District Council	Professional Services	Non-revenue	15/12/2025	40173134	351,146.30	10746	Sevenoaks Town Council	
Sevenoaks District Council	Direct Services	Waste Collection	10/10/2025	40172712	458.33	17878	Rawstone Vehicle Hire Ltd	11369999
Sevenoaks District Council	Housing	Non-revenue	08/12/2025	40172999	834.00	18202	Wynesdale Waste Management	7837119
Sevenoaks District Council	Housing	Homelessness	24/11/2025	40172588	2,863.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Housing	Homelessness	17/12/2025	40173195	2,920.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Housing	Homelessness	10/12/2025	40173053	4,916.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Housing	Non-revenue	20/11/2025	40172536	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	20/11/2025	40172512	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	10/12/2025	40173045	29,462.84	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	08/12/2025	40172934	1,782.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	11/12/2025	40173044	8,560.76	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	11/12/2025	40173093	8,417.33	20826	REDACT	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	19/11/2025	40172479	1,780.00	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	05/12/2025	40172981	14,145.00	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	05/12/2025	40172982	14,584.38	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	05/12/2025	40172983	12,960.00	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	05/12/2025	40172984	16,547.00	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Housing	Non-revenue	27/11/2025	40172702	3,990.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	16/12/2025	40173194	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	22/12/2025	40173310	6,613.88	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	23/12/2025	40173339	9,257.92	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	12/12/2025	40173079	540.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	11/12/2025	40173064	6,936.26	10916	West Kent Housing Association	
Sevenoaks District Council	Planning Services	Building Control	28/11/2025	40172751	28,015.00	17881	Francis Taylor Building Barristers	
Sevenoaks District Council	Environmental and Operational Services	Building Control	22/12/2025	40173309	696.25	21089	REDACT	
Sevenoaks District Council	Control Account	Balance Sheet	03/12/2025	40172853	560.40	21052	REDACT	
Sevenoaks District Council	Housing	Homelessness	17/12/2025	40173176	4,092.00	20347	Hamptons	
Sevenoaks District Council	Housing	Homelessness	17/12/2025	40173192	2,115.39	19231	Your-Move Co UK LTD	
Sevenoaks District Council	Housing	Homelessness	02/12/2025	40172869	1,192.50	21061	REDACT	
Sevenoaks District Council	Communities and Business	Tourism	09/12/2025	40173023	700.00	20647	Paul Cheeze T/A Relium X Records	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/11/2025	40172808	785.63	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/11/2025	40172850	7,057.41	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/11/2025	40172851	3,244.43	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	05/12/2025	40173020	2,200.00	20813	JAO Environmental Health Consultancy Ltd	15027140
Sevenoaks District Council	Communities and Business	Non-revenue	28/11/2025	40172852	1,060.00	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Housing	Homelessness	01/12/2025	40172821	6,045.00	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	28/11/2025	40172800	3,925.00	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	05/12/2025	40172943	4,165.00	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	12/12/2025	40173103	4,485.00	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	19/12/2025	40173341	4,725.00	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Housing	Homelessness	30/12/2025	40173342	4,725.00	18811	Safe Homes S E Limited	10561112
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	18/11/2025	40172422	11,320.00	20615	Re-Leased Software Company Limited	9921344

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Direct Services	Waste Collection	01/12/2025	40172866	3,823.68	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	08/12/2025	40173036	3,469.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	15/12/2025	40173165	3,542.55	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	22/12/2025	40173325	3,088.93	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Corporate Support	Support Services	28/11/2025	40172842	918.16	16027	Churches Fire Security Ltd	2703471
Sevenoaks District Council	Environmental and Operational Services	Parking Services	10/12/2025	40173043	520.00	16423	Chipside Limited	
Sevenoaks District Council	Financial Services	Support Services	07/12/2025	40172996	427.68	17716	Reach Publishing Services Ltd	82548
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172753	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172754	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172755	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172756	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172757	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172758	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172759	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172760	656.19	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172761	705.91	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172762	489.78	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172838	531.79	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2025	40172763	419.68	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Housing	Homelessness	01/12/2025	40172811	25,763.00	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	OC395930
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/12/2025	40173117	109,128.69	19445	Sports and Leisure Management Ltd	2204085
Sevenoaks District Council	Environmental and Operational Services	Building Control	29/12/2025	40173336	2,868.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	11/11/2025	40172328	5,737.50	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/12/2025	40172797	525.00	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	01/12/2025	40172793	2,868.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	08/12/2025	40172995	3,153.15	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	09/12/2025	40173037	525.00	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	15/12/2025	40173104	525.00	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Housing Advice	27/11/2025	40172704	1,494.25	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/12/2025	40172824	621.50	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Housing Advice	03/12/2025	40172825	1,505.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	03/12/2025	40172826	2,701.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Housing Advice	09/12/2025	40173021	1,505.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	09/12/2025	40173022	2,754.55	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	15/12/2025	40173113	1,296.50	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	16/12/2025	40173151	2,382.35	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Housing Advice	16/12/2025	40173145	1,505.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Housing Advice	22/12/2025	40173305	1,548.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	23/12/2025	40173312	600.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	23/12/2025	40173313	2,755.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	29/12/2025	40173337	1,329.30	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	29/12/2025	40173338	602.50	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Professional Services	Non-revenue	05/12/2025	40172865	1,334.00	20061	HMRC Cumbernauld	
Sevenoaks District Council	Housing	Non-revenue	24/11/2025	40172764	769.84	19620	Town & Country Housing	30167
Sevenoaks District Council	Direct Services	Waste Collection	27/11/2025	40172745	763.64	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	02/12/2025	40172807	19,347.50	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	28/11/2025	40172746	1,646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	18/12/2025	40173259	1,646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Communities and Business	Non-revenue	18/12/2025	40173224	7,804.73	20197	Free Range Glamping	12120043
Sevenoaks District Council	Communities and Business	Non-revenue	17/12/2025	40173211	20,000.00	10746	Sevenoaks Town Council	
Sevenoaks District Council	Communities and Business	Non-revenue	19/12/2025	40173255	20,000.00	18382	Age UK Maidstone, Sevenoaks & Tonbridge	4200219
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	10/11/2025	40172691	1,495.00	17506	M Tomlin & Son	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	10/11/2025	40172747	1,495.00	17506	M Tomlin & Son	