Sevenoaks
DISTRICT COUNCIL

Local Transparency: Supplier payments over £500

Octobert 2026

Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No	Company Reg No
Housing	Homelessness	30/09/2026	40180242	3450	15550	Less Homeless Limited	8458851	
Direct Services	Waste Collection	08/10/2026	40180826	3770	11020	Wybone Limited	952455	11882391
Environmental and Operational Services	Support Services	21/09/2026	40180393	750	20588	Flu Express Ltd	7425649	8458851
Environmental and Operational Services	Support Services	05/10/2026	40180394	418.25	20588	Flu Express Ltd	7425649	952455
Environmental and Operational Services	Parking Services	07/10/2026	40180365	511.1	12327	Royal British Legion Industries Ltd	158479	1912115
Environmental and Operational Services	Parking Services	14/10/2026	40180551	431.6	12327	Royal British Legion Industries Ltd	158479	
Housing	Homelessness	01/10/2026	40180228	4300	19757	Kent Accommodation LTD	12900140	
Direct Services	Waste Collection	22/10/2026	40180774	5010	21365	AP Fulfilment Services		
Direct Services	Waste Collection	15/10/2026	40180723	2201.42	15469	Kent County Council - Energy Bills		
Direct Services	Waste Collection	15/10/2026	40180722	1871.85	15469	Kent County Council - Energy Bills		
Communities and Business	Recreation & Sport	15/10/2026	40180688	6453.67	15469	Kent County Council - Energy Bills		
Communities and Business	Recreation & Sport	13/10/2026	40180686	3962.89	15469	Kent County Council - Energy Bills		
Corporate Support	Support Services	15/10/2026	40180694	8473	15469	Kent County Council - Energy Bills		
Communities and Business	Recreation & Sport	15/10/2026	40180724	12707.32	15469	Kent County Council - Energy Bills		6525159
Communities and Business	Recreation & Sport	13/10/2026	40180681	4216.35	15469	Kent County Council - Energy Bills		12900140
Environmental and Operational Services	Economic Development	30/09/2026	40180486	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire		
Communities and Business	Recreation & Sport	15/10/2026	40180691	449.92	15469	Kent County Council - Energy Bills		
Financial Services	Corporate Management	13/10/2026	40180517	520	20613	Orida Hims Ltd	15230645	
Planning Services	Planning Policy	14/10/2026	40180713	1200	21364	Landscape Architecture		
Environmental and Operational Services	Open Spaces	19/10/2026	40180842	1600	16505	J Symonds		
Environmental and Operational Services	Non-revenue	17/09/2026	40180533	277267.16	15039	NTM-GB Limited	4984293	
Environmental and Operational Services	Non-revenue	17/09/2026	40180534	277267.16	15039	NTM-GB Limited	4984293	
Environmental and Operational Services	Non-revenue	06/10/2026	40180345	277267.16	15039	NTM-GB Limited	4984293	
Environmental and Operational Services	Non-revenue	16/10/2026	40180598	277267.16	15039	NTM-GB Limited	4984293	
Communities and Business	Recreation & Sport	20/10/2026	40180769	908.04	15469	Kent County Council - Energy Bills		
Environmental and Operational Services	Parking Services	17/09/2026	40180442	2903.51	15469	Kent County Council - Energy Bills		14270810
Environmental and Operational Services	Parking Services	15/10/2026	40180590	2799.35	15469	Kent County Council - Energy Bills		
Communities and Business	Economic Development	15/10/2026	40180573	587.81	15469	Kent County Council - Energy Bills		4984293
Environmental and Operational Services	Parking Services	09/10/2026	40180492	1449.54	15469	Kent County Council - Energy Bills		
Environmental and Operational Services	Parking Services	15/10/2026	40180725	1400.92	15469	Kent County Council - Energy Bills		
Direct Services	Waste Collection	23/09/2026	40180775	6506.24	19440	Key Marketing Service Ltd T/A KPM Group	4287333	
Direct Services	Waste Collection	30/09/2026	40180251	4485.1	19440	Key Marketing Service Ltd T/A KPM Group	4287333	
Direct Services	Waste Collection	30/09/2026	40180252	2654.7	19440	Key Marketing Service Ltd T/A KPM Group	4287333	
Direct Services	Waste Collection	13/10/2026	40180781	1666.83	19440	Key Marketing Service Ltd T/A KPM Group	4287333	
Direct Services	Waste Collection	23/10/2026	40180783	1879.08	19440	Key Marketing Service Ltd T/A KPM Group	4287333	4287333

Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No	Company Reg No
Direct Services	Waste Collection	13/10/2026	40180779	692.38	19440	Key Marketing Service Ltd T/A KPM Group	4287333	7361786
Direct Services	Waste Collection	13/10/2026	40180778	640.04	19440	Key Marketing Service Ltd T/A KPM Group	4287333	OC317809
Direct Services	Waste Collection	13/10/2026	40180776	1727.04	19440	Key Marketing Service Ltd T/A KPM Group	4287333	4138203
Direct Services	Waste Collection	09/10/2026	40180851	2307.84	18304	Quartix Ltd	4159907	7159364
Communities and Business	Non-revenue	16/10/2026	40180709	981.76	18901	Playle & Partners LLP	OC317809	7159364
Environmental and Operational Services	Support Services	28/09/2026	40180502	835.49	10691	Royal Mail Group Ltd	4138203	7159364
Direct Services	Waste Collection	28/09/2026	40180387	2066.48	18292	MORE RECRUITMENT KENT LTD	7159364	7159364
Direct Services	Waste Collection	08/10/2026	40180640	2486.85	18292	MORE RECRUITMENT KENT LTD	7159364	
Direct Services	Waste Collection	12/10/2026	40180860	3017.85	18292	MORE RECRUITMENT KENT LTD	7159364	11184679
Strategic Services Director	Non-revenue	01/10/2026	40180271	1960.54	20839	SM Cleaning & SupportServices Ltd	7361786	524469
Strategic Services Director	Non-revenue	28/10/2026	40180900	1948.52	20839	SM Cleaning & SupportServices Ltd	7361786	5967302
Direct Services	Waste Collection	05/10/2026	40180346	18762.5	19121	Precision Resource Group T/A Panoramic Associates	9573050	5378485
Direct Services	Waste Collection	23/09/2026	40180261	1856.61	10142	Chubb Fire & Security Ltd	524469	
Corporate Support	Support Services	02/10/2026	40180347	1071.35	10142	Chubb Fire & Security Ltd	524469	6596913
Corporate Support	Support Services	22/10/2026	40180757	761.01	18782	AVC Wise Ltd	11406613	12575887
Communities and Business	Non-revenue	25/09/2026	40180230	4679.5	19366	Browne Jacobson LLP	OC306448	
Direct Services	Waste Collection	20/10/2026	40180726	6713.27	20736	Whitespace Work Software Ltd	5378485	11899854
Direct Services	Waste Collection	02/10/2026	40180292	6965	21099	Bramble Hub Limited	188679823	7931728
Strategic Services Director	Non-revenue	17/10/2026	40180672	795	20841	D2E International VT Consultants Ltd	87997550	5558651
Housing	Homelessness	01/10/2026	40180229	6300	20453	Premier Property Providers Ltd	12575887	9389435
Corporate Support	Non-revenue	16/10/2026	40180617	429.99	20612	4Imprint Direct Limited		1737985
Control Account	Balance Sheet	01/10/2026	40180275	1743.3	19145	SME HCI Ltd	5558651	1737985
Housing	Homelessness	30/09/2026	40180288	6385	18020	24/7 Housing Ltd. T/a Cornerstone Property Group	9389435	1737985
Communities and Business	Economic Development	11/09/2026	40180076	6500	19753	Cornerstone Barristers		
Environmental and Operational Services	Support Services	29/09/2026	40180201	504.9	20980	PDT Fleet Training Solutions	1644241	354883
Environmental and Operational Services	Parking Services	20/10/2026	40180739	1704.5	11704	PATROL		
Communities and Business	Recreation & Sport	21/07/2026	40180253	6555.24	20098	Corona Energy Retail 4 Ltd	2798334	3246693
Environmental and Operational Services	Parking Services	30/09/2026	40180410	1138.8	19475	G4S Cash Solutions UK Ltd	354883	12182835
Environmental and Operational Services	Building Control	15/10/2026	40180586	3800	16602	Exacom Systems Ltd		8423224
Communities and Business	Economic Development	27/10/2026	40180843	620	14826	Oakfield Flat Roofing Ltd	7888215	2579852
Direct Services	Waste Collection	07/10/2026	40180624	704.2	11060	SAGA Truck & Van Ltd	1196089	2579852
Environmental and Operational Services	Building Control	26/10/2026	40180836	1665.98	10218	Insight Direct UK Ltd	2579852	2579852
Communities and Business	Non-revenue	28/08/2026	40180222	2500	17109	Bond Bryan Architects	6296993	12182835
Environmental and Operational Services	Open Spaces	27/08/2026	40180708	750	21324	Playfoot Engineering		
Environmental and Operational Services	Support Services	30/09/2026	40180274	1285	20652	Thomas Stoner Supplies Ltd	7197528	9094273
Direct Services	Waste Collection	11/09/2026	40180307	895	19898	KD Drainage and Asbestos	12182835	4471760
Communities and Business	Non-revenue	15/10/2026	40180571	7476.66	19608	Airey Miller Limited	10228384	6296993
Environmental and Operational Services	Asset Maintenance Revenue Account	20/10/2026	40180771	3540	20525	Stockley Building Services Ltd	13975634	7197528
Communities and Business	Non-revenue	20/10/2026	40180733	44680	20525	Stockley Building Services Ltd	13975634	
Communities and Business	Non-revenue	20/10/2026	40180734	41460	20525	Stockley Building Services Ltd	13975634	4463335
Communities and Business	Non-revenue	20/10/2026	40180735	22860	20525	Stockley Building Services Ltd	13975634	4215939
Corporate Support	Support Services	07/10/2026	40180422	1664.1	15474	Canon UK Ltd	1264300	13479393
Corporate Support	Support Services	07/10/2026	40180437	3157	15474	Canon UK Ltd	1264300	10228384
Corporate Support	Support Services	07/10/2026	40180423	1362.89	15474	Canon UK Ltd	1264300	6433997
Corporate Support	Support Services	07/10/2026	40180425	2502.4	15474	Canon UK Ltd	1264300	4463335
Environmental and Operational Services	Open Spaces	01/10/2026	40180444	3212	20793	Huntley Cartwright T/A Huntley Cartwright LLP	OC454145	OC454145
Direct Services	Waste Collection	06/10/2026	40180356	1488	19014	Prism Alarms & Security	6433997	
Environmental and Operational Services	Asset Maintenance Revenue Account	04/10/2026	40180380	4410	15221	Russell John Bathrooms		4463335
Environmental and Operational Services	Asset Maintenance Revenue Account	05/10/2026	40180399	640	15221	Russell John Bathrooms		952912

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Environmental and Operational Services	Parking Services	05/10/2026	40180400	520	15221	Russell John Bathrooms		7159364
Corporate Support	Support Services	07/10/2026	40180480	1560	15221	Russell John Bathrooms		
Environmental and Operational Services	Parking Services	22/10/2026	40180794	725	21345	Darcy Products Ltd	472058	
Environmental and Operational Services	Support Services	01/10/2026	40180280	5000	19633	Francotyp-Postalia ltd	2445645	
Environmental and Operational Services	Support Services	13/10/2026	40180553	5000	19633	Francotyp-Postalia ltd	2445645	
Environmental and Operational Services	Support Services	19/10/2026	40180716	5000	19633	Francotyp-Postalia ltd	2445645	
Environmental and Operational Services	Support Services	23/10/2026	40180784	5000	19633	Francotyp-Postalia ltd	2445645	
Direct Services	Waste Collection	08/10/2026	40180447	940	15221	Russell John Bathrooms		
Direct Services	Waste Collection	08/10/2026	40180464	940	15221	Russell John Bathrooms		2445645
Direct Services	Waste Collection	12/10/2026	40180525	420	15221	Russell John Bathrooms		2445645
Environmental and Operational Services	Parking Services	14/10/2026	40180550	440	15221	Russell John Bathrooms		2445645
Environmental and Operational Services	Parking Services	16/10/2026	40180677	1420	15221	Russell John Bathrooms		2445645
Communities and Business	Community Development	22/10/2026	40180793	2100	15221	Russell John Bathrooms		2445645
Environmental and Operational Services	Economic Development	29/10/2026	40180907	4880	15221	Russell John Bathrooms		2445645
Environmental and Operational Services	Parking Services	13/10/2026	40180536	1110.28	18884	Metrus		
Direct Services	Waste Collection	02/10/2026	40180364	1150	19898	KD Drainage and Asbestos	12182835	OC333759
Environmental and Operational Services	Support Services	15/10/2026	40180594	682	19633	Francotyp-Postalia ltd	2445645	OC333759
Environmental and Operational Services	Support Services	16/10/2026	40180616	531.2	19633	Francotyp-Postalia ltd	2445645	1846493
Direct Services	Waste Collection	08/10/2026	40180448	525	19898	KD Drainage and Asbestos	12182835	2574815
Direct Services	Waste Collection	29/09/2026	40180390	2512.5	19701	Craemer UK Ltd	2574815	4146587
Financial Services	Local Tax Collection	15/10/2026	40180676	600	15624	Wilkin Chapman LLP	OC343261	7486155
Housing	Homelessness	16/09/2026	40180179	3100	19434	Barnabys Property Letting Ltd		OC311169
Financial Services	Non-revenue	30/09/2026	40180405	7481.12	17461	Virtual Mail Room Ltd	6128647	6128647
Financial Services	Non-revenue	30/09/2026	40180383	5553.08	20373	SureScreen Diagnostics Ltd	3235601	9600193
Financial Services	Non-revenue	30/09/2026	40180465	5553.08	17461	Virtual Mail Room Ltd	6128647	
Financial Services	Non-revenue	21/10/2026	40180740	1550	21317	Embridge Consulting (UK) Ltd	9600193	2085761
Corporate Support	Asset Maintenance Revenue Account	13/10/2026	40180821	1356.82	10241	Dell Corporation Ltd	2081369	12627005
Direct Services	Waste Collection	24/09/2026	40180262	460.97	18301	Parts Plus		
Direct Services	Waste Collection	24/09/2026	40180263	1912.32	18301	Parts Plus		
Direct Services	Waste Collection	15/10/2026	40180621	891.19	13781	Initial Washroom Hygiene	293397	8062888
Environmental and Operational Services	Other Council Property	09/09/2026	40180355	650	20424	Southern Cesspool Services Ltd	9855451	8062888
Communities and Business	Non-revenue	12/10/2026	40180504	222081.13	20046	Oakwood Building Contractors Ltd	2085761	8062888
Direct Services	Non-revenue	30/09/2026	40180290	27588	18264	Certas Energy UK Ltd		5656479
Direct Services	Non-revenue	01/10/2026	40180408	7837.5	18264	Certas Energy UK Ltd		9389147
Direct Services	Waste Collection	30/09/2026	40180385	950	19571	ASM Truck Diagnostics	8062888	
Communities and Business	Non-revenue	30/09/2026	40180150	2465	20719	31 Ten Consulting	9389147	7211128
Corporate Support	Support Services	06/10/2026	40180366	1053.52	15474	Canon UK Ltd	1264300	7211128
Communities and Business	Non-revenue	30/09/2026	40180221	999	20029	Adaston Ltd	10453542	7211128
Communities and Business	Non-revenue	13/10/2026	40180515	999	20029	Adaston Ltd	10453542	7211128
Direct Services	Waste Collection	29/09/2026	40180386	1389.25	18373	PRS Recruitment Solutions Ltd	7211128	7211128
Direct Services	Waste Collection	06/10/2026	40180575	2131.75	18373	PRS Recruitment Solutions Ltd	7211128	7211128
Direct Services	Waste Collection	13/10/2026	40180859	2068.75	18373	PRS Recruitment Solutions Ltd	7211128	9814673
Direct Services	Waste Collection	08/09/2026	40180889	1939.8	10129	Channel Commercials Plc	2143098	9814673
Corporate Support	Support Services	14/10/2026	40180557	565	10099	E.ON Control Solutions Ltd	4681451	10161150
Environmental and Operational Services	Parking Services	01/10/2026	40180273	2730	20150	Rexaus Group LTD t/a Drain Detectives	10855607	7968078
Corporate Support	Support Services	01/10/2026	40180298	1865	20150	Rexaus Group LTD t/a Drain Detectives	10855607	
Environmental and Operational Services	Asset Maintenance Revenue Account	06/10/2026	40180619	985	20150	Rexaus Group LTD t/a Drain Detectives	10855607	267189
Direct Services	Waste Collection	24/09/2026	40180264	499.42	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316	OC397401
Direct Services	Waste Collection	08/10/2026	40180638	831.83	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316	4931728

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Corporate Support	Support Services	02/10/2026	40180289	692.5	17546	Springfield Business Papers Ltd	9151244	
Environmental and Operational Services	Non-revenue	30/09/2026	40180195	256580	12158	Dennis Eagle Ltd	3794455	
Strategic Services Director	Non-revenue	09/10/2026	40180493	1848.06	21031	EDF Energy Customers plc		
Direct Services	Waste Collection	05/10/2026	40180296	4875	20618	Nicholson Promotion Supplies		
Corporate Support	Support Services	07/10/2026	40180435	513.95	10513	Antalis Limited	1088345	
Direct Services	Waste Collection	19/10/2026	40180699	660	19169	PEL UK Rentals	9001357	
Direct Services	Waste Collection	08/10/2026	40180637	4510	18273	Fuel Oils Holdings Ltd		1088345
Housing	Homelessness	06/10/2026	40180357	4391.67	19755	H F Trust Limited	734984	734984
Financial Services	Non-revenue	21/10/2026	40180736	1886.5	15365	Michael Page International Recruitment Ltd	4130921	734984
Financial Services	Non-revenue	26/10/2026	40180791	686	15365	Michael Page International Recruitment Ltd	4130921	
Direct Services	Waste Collection	28/09/2026	40180200	21926	20997	Jett Distribution Ltd	7980894	4533157
Direct Services	Waste Collection	05/10/2026	40180879	17909.4	20997	Jett Distribution Ltd	7980894	7980894
Direct Services	Waste Collection	12/10/2026	40180880	13809.2	20997	Jett Distribution Ltd	7980894	7980894
Direct Services	Waste Collection	19/10/2026	40180869	5950.8	20997	Jett Distribution Ltd	7980894	2081369
Direct Services	Waste Collection	26/10/2026	40180870	5418.8	20997	Jett Distribution Ltd	7980894	2081369
Environmental and Operational Services	Non-revenue	07/10/2026	40180388	554.2	12693	Chroma Vision Limited	4215917	2081369
Financial Services	Non-revenue	24/09/2026	40180891	425	10031	Ashford Borough Council		2081369
Financial Services	Non-revenue	24/09/2026	40180908	425	10031	Ashford Borough Council		11979821
Corporate Support	Support Services	28/09/2026	40180170	420	17956	STELLAR Building & Maintenance LTD	11979821	
Corporate Support	Support Services	05/10/2026	40180382	660	17956	STELLAR Building & Maintenance LTD	11979821	6241918
Corporate Support	Support Services	26/10/2026	40180820	430	17956	STELLAR Building & Maintenance LTD	11979821	3017251
Planning Services	Planning Policy	27/10/2026	40180831	3750	12088	Ove Arup & Partners Limited	1312453	3017251
Strategic Services Director	Non-revenue	17/10/2026	40180719	439.78	20081	Anglian Water Business (National) T/A Wave Utilities	3017251	3017251
Environmental and Operational Services	Economic Development	17/09/2026	40180544	551.96	20081	Anglian Water Business (National) T/A Wave Utilities	3017251	4136599
Corporate Support	Support Services	17/09/2026	40180542	480.89	20081	Anglian Water Business (National) T/A Wave Utilities	3017251	
Corporate Support	Support Services	17/10/2026	40180720	540.63	20081	Anglian Water Business (National) T/A Wave Utilities	3017251	1823459
Corporate Support	Support Services	26/08/2026	40180381	769.08	16110	Industrial Security Doors Ltd	3036021	4138203
Corporate Support	Support Services	22/09/2026	40180738	594.55	16110	Industrial Security Doors Ltd	3036021	
Direct Services	Waste Collection	29/08/2026	40180785	15000	10450	Kent County Council		2143098
Communities and Business	Community Development	15/04/2026	40180707	1500	10450	Kent County Council		7542219
Planning Services	Planning Policy	29/09/2026	40180421	9420.23	10450	Kent County Council		7894230
Environmental and Operational Services	Local Land Charges	16/10/2026	40180634	570	10450	Kent County Council		7894230
Environmental and Operational Services	Local Land Charges	19/10/2026	40180710	1770	10450	Kent County Council		10227322
Financial Services	Non-revenue	26/10/2026	40180818	6826	10450	Kent County Council		10227322
Financial Services	Corporate Management	12/10/2026	40180450	40840.25	15321	Grant Thornton UK LLP	OC307742	2521225
Direct Services	Waste Collection	30/09/2026	40180669	4169.7	10727	Scarab Sweepers Ltd	1823459	
Environmental and Operational Services	Support Services	16/10/2026	40180675	502.5	10691	Royal Mail Group Ltd	4138203	
Environmental and Operational Services	Open Spaces	02/10/2026	40180363	1900	21297	British AquaCare Ltd		
Strategic Services Director	Non-revenue	06/10/2026	40180696	2332.67	21065	After 5 Cleaning Ltd	7542219	6094735
Strategic Services Director	Non-revenue	07/10/2026	40180683	2457	20933	After 5 Property Services Ltd	10227322	6094735
Strategic Services Director	Non-revenue	07/10/2026	40180682	1638	20933	After 5 Property Services Ltd	10227322	6094735
Planning Services	Non-revenue	20/10/2026	40180644	63934.48	14243	Ash-Cum-Ridley Parish Council		6094735
Environmental and Operational Services	Environmental Health	20/10/2026	40180729	78605	16948	London Borough of Bexley		6094735
Environmental and Operational Services	Non-revenue	24/09/2026	40180508	16748.9	20963	IPL Plastics (UK) Ltd	6094735	6094735
Environmental and Operational Services	Non-revenue	30/09/2026	40180205	15246	20963	IPL Plastics (UK) Ltd	6094735	6094735
Environmental and Operational Services	Non-revenue	01/10/2026	40180268	15246	20963	IPL Plastics (UK) Ltd	6094735	6094735
Environmental and Operational Services	Non-revenue	02/10/2026	40180269	15246	20963	IPL Plastics (UK) Ltd	6094735	6094735
Environmental and Operational Services	Non-revenue	02/10/2026	40180270	15246	20963	IPL Plastics (UK) Ltd	6094735	6094735
Legal and Governance	Elections	15/10/2026	40180588	7895.29	12684	Civica Election Services Ltd	2263092	6094735

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Planning Services	Non-revenue	20/10/2026	40180646	24487.19	15205	Chiddingstone Parish Council		6094735
Corporate Support	Asset Maintenance Revenue Account	19/10/2026	40180703	53855.45	14756	Netcall Technology Limited	2831215	6094735
Environmental and Operational Services	Building Control	30/09/2026	40180903	795	21375	Content Media Services Ltd	2508387	6094735
Direct Services	Waste Collection	08/10/2026	40180671	831.83	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316	6094735
Planning Services	Non-revenue	20/10/2026	40180649	32507.49	14350	Crockenhill Parish Council		6094735
Financial Services	Local Tax Collection	16/09/2026	40180731	661	15624	Wilkin Chapman LLP	OC343261	6094735
Planning Services	Non-revenue	07/10/2026	40180554	4552	13914	University of Brighton	2753431	6094735
Planning Services	Non-revenue	20/10/2026	40180645	2773.53	14787	Farningham Parish Council		6094735
Corporate Support	Support Services	30/09/2026	40180183	602.5	19562	Amazon Payments UK Limited		6094735
Environmental and Operational Services	Environmental Health	19/10/2026	40180712	9209.87	19562	Amazon Payments UK Limited		6094735
Planning Services	Non-revenue	26/10/2026	40180802	666.94	19562	Amazon Payments UK Limited		3156216
Planning Services	Non-revenue	20/10/2026	40180647	54537.09	13723	Halstead Parish Council		3836192
Direct Services	Waste Collection	30/09/2026	40180576	426.46	19652	Countrystyle Recycling Ltd	5103813	OC343261
Direct Services	Waste Collection	27/10/2026	40180822	920	19898	KD Drainage and Asbestos	12182835	
Environmental and Operational Services	Open Spaces	16/10/2026	40180758	750	21283	Tree Surgeons of Kent		7740930
Corporate Support	Support Services	09/10/2026	40180457	1539	12959	Bytes Software Services Ltd	1616977	
Direct Services	Waste Collection	05/10/2026	40180343	3300	21178	The Drawing Room (Marketing and Communications) Ltd	8507699	2098007
Housing	Homelessness	09/10/2026	40180528	952	21327	Lawson Villas Limited		5103813
Housing	Homelessness	23/10/2026	40180780	952	21327	Lawson Villas Limited		350729
Communities and Business	Community Development	28/08/2026	40180847	1500	19828	Time to Spare Ltd	11530023	350729
Housing	Homelessness	30/09/2026	40180319	6000	19381	First Stop Housing Solutions Ltd	7047482	8516772
Direct Services	Waste Collection	01/10/2026	40180235	1931.6	21070	UK Cleaning Group Ltd	13393191	14129172
Housing	Homelessness	30/09/2026	40180207	2576	18776	Lillybank Homes Ltd	12357788	
Direct Services	Waste Collection	05/10/2026	40180332	58566	20116	Darenth River Ballast Company Ltd	262326	
Housing	Homelessness	21/10/2026	40180764	4855	17708	Kent Housing Ltd	8964291	7427653
Financial Services	Non-revenue	23/10/2026	40180773	2290	20945	Infoshare+ Limited	2877612	2679874
Environmental and Operational Services	Community Safety	01/10/2026	40180236	547.5	12693	Chroma Vision Limited	4215917	7047482
Environmental and Operational Services	Parking Services	27/10/2026	40180887	544.37	15097	PSR Lighting & Signs Ltd	7159892	13393191
Communities and Business	Economic Development	31/07/2026	40180456	14300	21272	TT Building Consultancy Limited T/A Thomas & Thomas	10655675	12357788
Environmental and Operational Services	Asset Maintenance Revenue Account	23/10/2026	40180759	1840	20586	David Mortimer Garden Services		2376684
Financial Services	Non-revenue	23/10/2026	40180761	3980	20945	Infoshare+ Limited	2877612	13876960
Environmental and Operational Services	Open Spaces	15/10/2026	40180697	4226.4	11990	West Kent Mind	3026457	4215917
Corporate Support	Support Services	14/09/2026	40179947	960.15	20371	Spire Occupational Health Limited	4317901	6120944
Direct Services	Waste Collection	29/09/2026	40180293	566.25	20105	SMI Int Group Limited	7644080	6120944
Communities and Business	Recreation & Sport	02/10/2026	40180333	1800	18664	Max Associates Holdings Ltd	7809606	6120944
Direct Services	Waste Collection	20/09/2026	40180208	648.55	18667	Interaction Recruitment plc	2408326	3026457
Direct Services	Waste Collection	20/09/2026	40180210	685.61	18667	Interaction Recruitment plc	2408326	3026457
Direct Services	Waste Collection	20/09/2026	40180211	833.86	18667	Interaction Recruitment plc	2408326	4317901
Direct Services	Waste Collection	20/09/2026	40180212	734.25	18667	Interaction Recruitment plc	2408326	7644080
Direct Services	Waste Collection	20/09/2026	40180213	685.61	18667	Interaction Recruitment plc	2408326	3593826
Direct Services	Waste Collection	20/09/2026	40180214	611.49	18667	Interaction Recruitment plc	2408326	8818144
Direct Services	Waste Collection	20/09/2026	40180215	685.61	18667	Interaction Recruitment plc	2408326	6383509
Direct Services	Waste Collection	20/09/2026	40180216	685.61	18667	Interaction Recruitment plc	2408326	3440912
Direct Services	Waste Collection	20/09/2026	40180217	685.61	18667	Interaction Recruitment plc	2408326	8740292
Direct Services	Waste Collection	20/09/2026	40180218	843.75	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	27/09/2026	40180414	724.46	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	27/09/2026	40180415	685.61	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	27/09/2026	40180416	685.61	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	27/09/2026	40180418	555.9	18667	Interaction Recruitment plc	2408326	2408326

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Direct Services	Waste Collection	27/09/2026	40180407	843.75	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	04/10/2026	40180578	1324.91	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	04/10/2026	40180581	724.46	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	04/10/2026	40180582	685.61	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	04/10/2026	40180583	685.61	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	04/10/2026	40180584	685.61	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	04/10/2026	40180585	832.5	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	27/10/2026	40180872	801.9	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	11/10/2026	40180865	724.46	18667	Interaction Recruitment plc	2408326	2408326
Direct Services	Waste Collection	11/10/2026	40180867	843.75	18667	Interaction Recruitment plc	2408326	2408326
Communities and Business	Economic Development	07/10/2026	40180742	425	21363	West Kent Chamber of Commerce	2960284	2408326
Direct Services	Waste Collection	15/08/2026	40180185	1000	20759	PSV Glass & Glazing Limited	8902820	2408326
Direct Services	Waste Collection	24/09/2026	40180265	1005.65	20759	PSV Glass & Glazing Limited	8902820	2408326
Direct Services	Waste Collection	02/10/2026	40180412	595	20759	PSV Glass & Glazing Limited	8902820	2408326
Direct Services	Waste Collection	07/10/2026	40180625	1000	20759	PSV Glass & Glazing Limited	8902820	2408326
Financial Services	Corporate Management	28/09/2026	40180184	36612	17001	JADU Creative Ltd		2408326
Financial Services	Non-revenue	10/09/2026	40180529	1375	10924	Wilks Head & Eve LLP	OC315743	2408326
Financial Services	Miscellaneous Financial Expenses	10/09/2026	40180495	7625	10924	Wilks Head & Eve LLP	OC315743	2408326
Housing	Homelessness	01/10/2026	40180285	3268.5	21338	Abel-Living Ltd	13191361	2408326
Environmental and Operational Services	Parking Services	29/10/2026	40180881	17020.7	19552	Carbon3 Ltd	12318554	2408326
Environmental and Operational Services	Parking Services	29/10/2026	40180882	9034.39	19552	Carbon3 Ltd	12318554	2408326
Environmental and Operational Services	Asset Maintenance Revenue Account	29/09/2026	40180174	700	15679	Milletts Electrical Ltd	7322219	2408326
Direct Services	Waste Collection	29/09/2026	40180334	1499.97	18325	Castle Engineers Suppliers		2408326
Environmental and Operational Services	Non-revenue	22/08/2026	40180186	4980	21350	Tactile Limited t/a Fixflo	8111417	2408326
Corporate Support	Support Services	22/10/2026	40180799	7382.12	20115	Softcat PLC	2174990	2408326
Environmental and Operational Services	Non-revenue	01/10/2026	40180428	5432.91	18466	Riverside Truck Rental Ltd	3190863	2408326
Environmental and Operational Services	Non-revenue	01/10/2026	40180429	5432.91	18466	Riverside Truck Rental Ltd	3190863	2408326
Environmental and Operational Services	Non-revenue	01/10/2026	40180430	5432.91	18466	Riverside Truck Rental Ltd	3190863	2408326
Environmental and Operational Services	Non-revenue	01/10/2026	40180431	5432.91	18466	Riverside Truck Rental Ltd	3190863	2408326
Environmental and Operational Services	Non-revenue	01/10/2026	40180432	5432.91	18466	Riverside Truck Rental Ltd	3190863	2408326
Environmental and Operational Services	Non-revenue	01/10/2026	40180433	5432.91	18466	Riverside Truck Rental Ltd	3190863	2408326
Corporate Support	Support Services	01/10/2026	40180539	1148.53	14343	Daisy Communications Ltd	4145329	2408326
Environmental and Operational Services	Environmental Health	07/10/2026	40180409	35731	10891	Tunbridge Wells Borough Council		2408326
Environmental and Operational Services	Environmental Health	07/10/2026	40180420	54503.2	11003	Maidstone Borough Council		2408326
Environmental and Operational Services	Parking Services	28/09/2026	40180348	506.79	20823	Causeway Technologies Ltd	3921897	
Financial Services	Non-revenue	30/10/2025	40180574	5435.8	20473	MRI Community Software Limited	15370298	
Environmental and Operational Services	Community Safety	18/10/2026	40180827	570.18	10075	British Telecommunications Plc	1800000	2174990
Environmental and Operational Services	Environmental Health	06/10/2026	40180449	5940	20696	REDACT	7486155	3190863
Planning Services	Non-revenue	20/10/2026	40180652	1438.6	10590	Otford Parish Council		3190863
Housing	Homelessness	12/10/2026	40180488	2532.92	20138	Bexley Homes Ltd		3190863
Direct Services	Waste Collection	30/09/2026	40180642	4363	18320	Watling Tyres		3190863
Communities and Business	Community Development	01/11/2026	40180815	2838.24	19096	Quality Education Solutions Ltd T/A QES	4700102	3190863
Direct Services	Waste Collection	06/10/2026	40180368	1951.66	18923	Aquarius IT Ltd	5070766	3190863
Financial Services	Miscellaneous Financial Expenses	08/10/2026	40180510	36554.86	14677	KCC RE KENT PENSION FUND		3190863
Housing	Non-revenue	15/10/2026	40180596	3728	16059	Rapid Ramp Ltd	6449679	4145329
Housing	Non-revenue	09/10/2026	40180459	570	20508	Kent Building Control Ltd	6807577	
Housing	Non-revenue	09/10/2026	40180460	570	20508	Kent Building Control Ltd	6807577	
Housing	Non-revenue	12/10/2026	40180511	7576.4	10916	West Kent Housing Association		
Housing	Non-revenue	05/10/2026	40180402	13560	18894	Aran Insulation Ltd.	25701 15723	1800000

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Housing	Non-revenue	05/10/2026	40180403	18006	18894	Aran Insulation Ltd.	25701 15723	2408326
Housing	Non-revenue	07/10/2026	40180481	570	20508	Kent Building Control Ltd	6807577	
Housing	Non-revenue	07/10/2026	40180482	570	20508	Kent Building Control Ltd	6807577	
Housing	Non-revenue	07/10/2026	40180483	570	20508	Kent Building Control Ltd	6807577	8819378
Housing	Non-revenue	15/10/2026	40180559	570	20508	Kent Building Control Ltd	6807577	6807577
Housing	Non-revenue	15/10/2026	40180558	570	20508	Kent Building Control Ltd	6807577	
Housing	Non-revenue	27/08/2026	40180706	12050.08	10916	West Kent Housing Association		
Housing	Non-revenue	12/10/2026	40180501	17759.93	10916	West Kent Housing Association		
Housing	Non-revenue	13/10/2026	40180546	7553.92	10916	West Kent Housing Association		
Housing	Non-revenue	19/10/2026	40180711	18280.51	10916	West Kent Housing Association		
Housing	Non-revenue	23/10/2026	40180762	7838.96	10916	West Kent Housing Association		
Housing	Non-revenue	27/10/2026	40180830	7603.74	10916	West Kent Housing Association		
Housing	Non-revenue	29/10/2026	40180885	16109.87	10916	West Kent Housing Association		
Housing	Non-revenue	27/10/2026	40180828	9042.94	10916	West Kent Housing Association		
Housing	Non-revenue	27/10/2026	40180829	8536.96	10916	West Kent Housing Association		
Housing	Non-revenue	08/10/2026	40180485	1950	10235	Door & Window Centre Ltd		
Housing	Homelessness	27/10/2026	40180845	3153.85	19434	Barnabys Property Letting Ltd		
Planning Services	Non-revenue	20/10/2026	40180653	28599.35	13682	Riverhead Parish Council		2781766
Direct Services	Waste Collection	18/09/2026	40180857	485.3	19242	Gartec	2898632	4430616
Environmental and Operational Services	Parking Services	30/09/2026	40180375	692.3	16423	Chipside Limited		4430616
Environmental and Operational Services	Parking Services	30/09/2026	40180377	7402.17	16423	Chipside Limited		4430616
Environmental and Operational Services	Parking Services	30/09/2026	40180378	3232.25	16423	Chipside Limited		11254901
Communities and Business	Non-revenue	09/10/2026	40180491	381533.62	21068	Skillcrown Homes Limited	2781766	6782402
Communities and Business	Non-revenue	01/10/2026	40180349	1060	19738	D Kneale Associates Ltd	4430616	6782402
Housing	Housing Advice	20/07/2026	40180685	6000	13219	Edenbridge & Westerham Citizens Advice Bureau	267793	7559799
Communities and Business	Non-revenue	01/10/2026	40180350	580	19738	D Kneale Associates Ltd	4430616	
Housing	Homelessness	01/11/2026	40180904	3479	21184	Allied Ventures Property Solutions Ltd	11254901	10561112
Housing	Homelessness	01/10/2026	40180615	2450	21184	Allied Ventures Property Solutions Ltd	11254901	10561112
Environmental and Operational Services	Parking Services	05/10/2026	40180351	4327.73	21247	Nuvei (UK) Ltd	6782402	10561112
Environmental and Operational Services	Parking Services	05/10/2026	40180352	877.26	21247	Nuvei (UK) Ltd	6782402	
Housing	Homelessness	01/10/2026	40180240	7456	19021	Housing Action Management Ltd	7559799	
Planning Services	Non-revenue	20/10/2026	40180654	6004.63	10746	Sevenoaks Town Council		
Planning Services	Non-revenue	20/10/2026	40180656	500	10746	Sevenoaks Town Council		
Planning Services	Non-revenue	20/10/2026	40180657	3250	10746	Sevenoaks Town Council		
Housing	Homelessness	02/10/2026	40180294	11422	18811	Safe Homes S E Limited	10561112	11184679
Housing	Homelessness	09/10/2026	40180530	11500	18811	Safe Homes S E Limited	10561112	11184679
Housing	Homelessness	16/10/2026	40180705	11568	18811	Safe Homes S E Limited	10561112	11184679
Housing	Homelessness	23/10/2026	40180777	11976	18811	Safe Homes S E Limited	10561112	3864648
Direct Services	Waste Collection	25/09/2026	40180316	1885	18680	S J Signs Ltd		3864648
Direct Services	Waste Collection	21/09/2026	40180567	6071.26	18309	Sevenoaks Drivers & Staff Bureau		3864648
Direct Services	Waste Collection	28/09/2026	40180391	3893.69	18309	Sevenoaks Drivers & Staff Bureau		3864648
Direct Services	Waste Collection	05/10/2026	40180569	4658.64	18309	Sevenoaks Drivers & Staff Bureau		3864648
Direct Services	Waste Collection	12/10/2026	40180568	5367.64	18309	Sevenoaks Drivers & Staff Bureau		3864648
Environmental and Operational Services	Open Spaces	05/10/2026	40180369	1600	18882	Aztech Group South East Ltd	11184679	3864648
Environmental and Operational Services	Open Spaces	23/10/2026	40180850	450	18882	Aztech Group South East Ltd	11184679	3864648
Control Account	Balance Sheet	01/10/2026	40180187	486.56	19060	Tuskerdirect Ltd	3864648	3864648
Control Account	Balance Sheet	01/10/2026	40180188	588.59	19060	Tuskerdirect Ltd	3864648	3864648
Control Account	Balance Sheet	01/10/2026	40180190	450.12	19060	Tuskerdirect Ltd	3864648	3864648
Control Account	Balance Sheet	01/10/2026	40180191	551.02	19060	Tuskerdirect Ltd	3864648	3864648

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Control Account	Balance Sheet	01/10/2026	40180192	656.19	19060	Tuskerdirect Ltd	3864648	3864648
Control Account	Balance Sheet	01/10/2026	40180243	489.78	19060	Tuskerdirect Ltd	3864648	3864648
Control Account	Balance Sheet	01/10/2026	40180244	531.79	19060	Tuskerdirect Ltd	3864648	3864648
Control Account	Balance Sheet	01/10/2026	40180246	419.68	19060	Tuskerdirect Ltd	3864648	3864648
Control Account	Balance Sheet	01/10/2026	40180247	857.21	19060	Tuskerdirect Ltd	3864648	3864648
Control Account	Balance Sheet	01/10/2026	40180248	779.84	19060	Tuskerdirect Ltd	3864648	3864648
Control Account	Balance Sheet	01/10/2026	40180250	626.97	19060	Tuskerdirect Ltd	3864648	3864648
Control Account	Balance Sheet	01/10/2026	40180260	593.72	19060	Tuskerdirect Ltd	3864648	0C395930
Control Account	Balance Sheet	01/10/2026	40180266	623.44	19060	Tuskerdirect Ltd	3864648	8067630
Control Account	Balance Sheet	01/10/2026	40180267	663.91	19060	Tuskerdirect Ltd	3864648	8067630
Control Account	Balance Sheet	01/10/2026	40180281	717.82	19060	Tuskerdirect Ltd	3864648	8067630
Control Account	Balance Sheet	01/10/2026	40180276	668.3	19060	Tuskerdirect Ltd	3864648	8067630
Control Account	Balance Sheet	01/10/2026	40180272	677.91	19060	Tuskerdirect Ltd	3864648	8067630
Housing	Homelessness	01/10/2026	40180259	49747	16614	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP	0C395930	8067630
Environmental and Operational Services	Non-revenue	22/09/2026	40179980	2640	17896	Vivid Resourcing	8067630	8067630
Environmental and Operational Services	Non-revenue	29/09/2026	40180158	2640	17896	Vivid Resourcing	8067630	8067630
Environmental and Operational Services	Building Control	05/10/2026	40180321	2773.05	17896	Vivid Resourcing	8067630	8067630
Environmental and Operational Services	Building Control	05/10/2026	40180322	2670.05	17896	Vivid Resourcing	8067630	12678910
Financial Services	Non-revenue	05/10/2026	40180323	3625	17896	Vivid Resourcing	8067630	
Environmental and Operational Services	Non-revenue	06/10/2026	40180353	2640	17896	Vivid Resourcing	8067630	30167
Communities and Business	Economic Development	06/10/2026	40180531	1100	17896	Vivid Resourcing	8067630	
Environmental and Operational Services	Non-revenue	11/10/2026	40180497	2640	17896	Vivid Resourcing	8067630	1288342
Environmental and Operational Services	Building Control	12/10/2026	40180498	2448	17896	Vivid Resourcing	8067630	
Communities and Business	Economic Development	12/10/2026	40180532	2750	17896	Vivid Resourcing	8067630	
Financial Services	Non-revenue	12/10/2026	40180499	3625	17896	Vivid Resourcing	8067630	
Environmental and Operational Services	Building Control	12/10/2026	40180500	2809.35	17896	Vivid Resourcing	8067630	
Financial Services	Non-revenue	19/10/2026	40180678	3625	17896	Vivid Resourcing	8067630	
Environmental and Operational Services	Non-revenue	19/10/2026	40180680	2640	17896	Vivid Resourcing	8067630	
Communities and Business	Economic Development	21/10/2026	40180743	2750	17896	Vivid Resourcing	8067630	
Environmental and Operational Services	Building Control	21/10/2026	40180744	2664	17896	Vivid Resourcing	8067630	
Environmental and Operational Services	Building Control	21/10/2026	40180745	2701	17896	Vivid Resourcing	8067630	
Environmental and Operational Services	Building Control	26/10/2026	40180788	2664	17896	Vivid Resourcing	8067630	
Financial Services	Non-revenue	26/10/2026	40180789	2175	17896	Vivid Resourcing	8067630	
Communities and Business	Economic Development	26/10/2026	40180790	1650	17896	Vivid Resourcing	8067630	
Environmental and Operational Services	Building Control	27/10/2026	40180824	2552.6	17896	Vivid Resourcing	8067630	
Financial Services	Non-revenue	30/10/2026	40180906	3625	17896	Vivid Resourcing	8067630	
Environmental and Operational Services	Environmental Health	01/10/2026	40180489	3300	19952	REDACT	12678910	
Direct Services	Waste Collection	19/10/2026	40180704	13035.14	18291	Molco Trading Ltd T/A Papersacks	8087492	
Planning Services	Non-revenue	20/10/2026	40180698	261388.6	10842	Swanley Town Council		
Professional Services	Non-revenue	05/10/2026	40180297	2755.07	20061	HMRC Cumbernauld		
Direct Services	Waste Collection	21/10/2026	40180752	637.96	17000	Castle Water Limited	SC475583	
Environmental and Operational Services	Parking Services	21/10/2026	40180755	1646.35	13895	Flowbird Smart City UK Limited	4869035	
Corporate Support	Asset Maintenance Revenue Account	30/09/2026	40180226	8715.04	14802	Proact IT UK Limited	3968273	
Planning Services	Non-revenue	20/10/2026	40180658	20860.18	14063	West Kingsdown Parish Council		
Environmental and Operational Services	Private Sector Housing Renewal	08/09/2026	40180227	1495	17506	M Tomlin & Son		