



Local Transparency: Supplier payments over £500
December 2024

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	25/11/2024	40164266	4,080.00	20059	Teedee Ltd	13183616
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/12/2024	40164397	750.00	20059	Teedee Ltd	13183616
Sevenoaks District Council	Communities and Business	Community Development	17/12/2024	40164723	2,989.40	20582	Kent Self Defence Workshops	2491866625
Sevenoaks District Council	Housing	Homelessness	30/11/2024	40164259	1,896.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Environmental and Operational Services	Public Transport	22/11/2024	40164287	1,465.00	11229	Smith of Derby Ltd.	1395408
Sevenoaks District Council	Direct Services	Waste Collection	03/12/2024	40164296	735.00	19403	Safe I.S. Ltd	6554594
Sevenoaks District Council	Environmental and Operational Services	Parking Services	05/12/2024	40164411	1,174.88	10438	Stark Building Materials UK Ltd T/as Jewson	1647362
Sevenoaks District Council	Direct Services	Waste Collection	28/11/2024	40164241	495.00	12395	LCP Automotive Components	487853
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	02/12/2024	40164290	1,935.34	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	02/12/2024	40164291	2,083.40	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	04/12/2024	40164356	1,895.25	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Corporate Support	Support Services	16/12/2024	40164743	4,044.00	20295	Bupa Health Clinic	
Sevenoaks District Council	Environmental and Operational Services	Support Services	16/12/2024	40164592	8,735.90	20095	Seeclear Facilities	9952390
Sevenoaks District Council	Direct Services	Waste Collection	13/12/2024	40164539	2,224.48	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	10/12/2024	40164403	581.39	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	16/12/2024	40164590	1,155.82	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	10/12/2024	40164551	6,785.31	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/12/2024	40164707	6,550.60	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	26/11/2024	40164232	4,014.63	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/12/2024	40164709	4,909.68	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/12/2024	40164704	499.92	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	10/12/2024	40164552	8,349.26	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	13/12/2024	40164710	8,024.44	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	10/12/2024	40164553	1,692.31	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	17/12/2024	40164715	2,676.68	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	10/12/2024	40164554	13,329.41	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/12/2024	40164714	13,826.18	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	26/11/2024	40164233	5,565.54	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/12/2024	40164703	8,616.49	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Tourism	18/11/2024	40164318	2,250.00	20559	Redact	
Sevenoaks District Council	Financial Services	Corporate Management	12/12/2024	40164588	3,528.45	19440	Key Marketing Service Ltd T/A KPM Group	4287333
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/12/2024	40164712	430.14	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	10/12/2024	40164473	3,708.10	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	10/12/2024	40164399	3,299.09	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Public Transport	17/12/2024	40164711	576.84	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/12/2024	40164679	428.20	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Economic Development	10/12/2024	40164506	744.48	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	16/10/2024	40164307	1,749.23	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	17/12/2024	40164722	1,537.80	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	06/11/2024	40164489	2,566.01	10142	Chubb Fire & Security Ltd	524469
Sevenoaks District Council	Communities and Business	Non-revenue	27/11/2024	40164147	494.20	18901	Playle & Partners LLP	

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Communities and Business	Non-revenue	10/12/2024	40164439	494.20	18901	Playle & Partners LLP	
Sevenoaks District Council	Communities and Business	Non-revenue	28/11/2024	40164319	3,166.50	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2024	40164320	5,400.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	01/12/2024	40164321	3,000.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Direct Services	Waste Collection	26/11/2024	40164196	3,214.26	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	02/12/2024	40164323	3,877.23	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	10/12/2024	40164541	3,652.68	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	17/12/2024	40164702	2,327.84	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	19/11/2024	40164209	584.00	20424	Southern Cesspool Services Ltd	9855451
Sevenoaks District Council	Environmental and Operational Services	Parking Services	29/11/2024	40164245	1,245.00	18188	Parking and Secure Documents trading divisio	6596913
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/12/2024	40164378	469.56	18188	Parking and Secure Documents trading divisio	6596913
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	02/12/2024	40164353	2,035.00	20655	Elliott Environmental Drainage Ltd	6983458
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	10/12/2024	40164488	1,495.00	20655	Elliott Environmental Drainage Ltd	6983458
Sevenoaks District Council	Communities and Business	Recreation & Sport	04/12/2024	40164362	6,960.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Financial Services	Non-revenue	30/11/2024	40164341	4,461.05	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	30/11/2024	40164347	3,569.55	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	05/12/2024	40164340	769.66	11158	Godfreys	1156193
Sevenoaks District Council	Direct Services	Non-revenue	10/12/2024	40164475	19,224.00	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	10/12/2024	40164593	5,340.00	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Legal and Governance	Elections	02/12/2024	40164240	931.30	15680	CSG Limited	4904089
Sevenoaks District Council	Environmental and Operational Services	Parking Services	28/11/2024	40164211	1,523.15	12729	Keltic Ltd t/a Keltic Clothing	5055453
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/11/2024	40164212	4,300.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/09/2024	40164487	2,875.80	19540	Sport & Play Ltd	5689254
Sevenoaks District Council	Communities and Business	Recreation & Sport	08/10/2024	40164485	2,715.53	19540	Sport & Play Ltd	5689254
Sevenoaks District Council	Environmental and Operational Services	Support Services	04/12/2024	40164416	490.00	20652	Thomas Stoner Supplies Ltd	
Sevenoaks District Council	Environmental and Operational Services	Support Services	05/12/2024	40164440	2,840.00	20652	Thomas Stoner Supplies Ltd	
Sevenoaks District Council	Financial Services	Support Services	14/11/2024	40163912	8,096.01	16959	Unit4 Business Systems Limited Ireland	488098
Sevenoaks District Council	Corporate Support	Support Services	14/11/2024	40163948	2,672.14	10968	Unit 4 Business Software Limited	1737985
Sevenoaks District Council	Housing	Homelessness	21/11/2024	40164404	886.53	20628	GLS Heating Ltd	11408726
Sevenoaks District Council	Environmental and Operational Services	Parking Services	30/11/2024	40164457	1,640.61	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Direct Services	Waste Collection	18/12/2024	40164637	1,309.80	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	05/12/2024	40164384	556.74	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Corporate Support	Support Services	29/11/2024	40164162	770.00	20226	Hoval Ltd	592844
Sevenoaks District Council	Housing	Homelessness	30/11/2024	40164260	1,260.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Communities and Business	Economic Development	22/11/2024	40164239	980.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Corporate Support	Support Services	11/11/2024	40164684	2,269.30	17437	Elevators Ltd	4463335
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	17/12/2024	40164752	7,360.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	18/12/2024	40164612	620.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Housing	Non-revenue	13/12/2024	40164546	8,511.49	20146	B Coldwell Renovations	
Sevenoaks District Council	Environmental and Operational Services	Building Control	29/11/2024	40164237	455.10	20669	Redact	
Sevenoaks District Council	Communities and Business	Recreation & Sport	22/11/2024	40164468	520.00	20664	Shapemaster Global Ltd T/A Innerva	13885402
Sevenoaks District Council	Housing	Non-revenue	13/12/2024	40164561	10,990.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Communities and Business	Non-revenue	11/10/2024	40164753	4,200.00	20599	JAW Sustainability	10169230
Sevenoaks District Council	Communities and Business	Non-revenue	25/10/2024	40164754	1,050.00	20599	JAW Sustainability	10169230
Sevenoaks District Council	Communities and Business	Tourism	27/11/2024	40164338	419.42	11370	The Otford Society	
Sevenoaks District Council	Environmental and Operational Services	Support Services	02/12/2024	40164280	5,000.00	19633	Francotyp-Postalia ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Economic Development	18/12/2024	40164644	944.14	12723	Sevenoaks IBC Limited	5210938
Sevenoaks District Council	Direct Services	Waste Collection	19/12/2024	40164732	1,032.32	20417	1st Coverall Company Ltd	4146587
Sevenoaks District Council	Housing	Homelessness	30/12/2024	40164758	2,153.00	20691	Wood & Pilcher	7128427
Sevenoaks District Council	Direct Services	Waste Collection	17/10/2024	40164213	10,380.00	19701	Craemer UK Ltd	025 748 15
Sevenoaks District Council	Financial Services	Corporate Management	26/11/2024	40164138	781.44	18232	Weir & Carmichael	551299
Sevenoaks District Council	Planning Services	Planning Policy	28/10/2024	40164096	6,000.00	20659	Waterman Infrastructure & Environment Ltd	3269195
Sevenoaks District Council	Communities and Business	Non-revenue	05/12/2024	40164336	305,829.67	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Financial Services	Support Services	09/12/2024	40164599	2,685.00	17103	Cabinet Office	

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Sevenoaks District Council	Direct Services	Waste Collection	03/12/2024	40164537	2,423.87	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	29/11/2024	40164163	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	10/12/2024	40164585	1,600.78	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	06/12/2024	40164335	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	13/12/2024	40164560	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	18/12/2024	40164689	2,074.44	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	12/12/2024	40164584	1,645.00	14162	Neil Yates Recovery Ltd	3971820
Sevenoaks District Council	Financial Services	Corporate Management	09/12/2024	40164731	4,744.22	15234	The National Leaflet Company	2569979
Sevenoaks District Council	Communities and Business	Economic Development	04/12/2024	40164730	980.00	19352	Helm Enterprise Solutions Ltd T/A Dor2	7123646
Sevenoaks District Council	Direct Services	Waste Collection	23/11/2024	40164230	795.74	11065	TRS Ltd	4931728
Sevenoaks District Council	Corporate Support	Support Services	29/11/2024	40164164	715.00	20567	Aspect Press LTD	3104769
Sevenoaks District Council	Direct Services	Waste Collection	12/11/2024	40164168	749.76	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	20/11/2024	40164190	558.46	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	26/11/2024	40164626	885.60	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2024	40164528	1,923.37	18923	Aquarius IT Ltd	5070766
Sevenoaks District Council	Control Account	Balance Sheet	04/07/2024	40164759	575.22	18224	Aon UK Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	31/10/2024	40164174	4,150.00	18011	GDM Architects Limited	2682747
Sevenoaks District Council	Control Account	Balance Sheet	08/11/2024	40164651	114,688.67	18224	Aon UK Limited	
Sevenoaks District Council	Control Account	Balance Sheet	08/11/2024	40164652	2,626.81	18224	Aon UK Limited	
Sevenoaks District Council	Control Account	Balance Sheet	08/11/2024	40164653	178,982.27	18224	Aon UK Limited	
Sevenoaks District Council	Control Account	Balance Sheet	08/11/2024	40164654	593.48	18224	Aon UK Limited	
Sevenoaks District Council	Control Account	Balance Sheet	08/11/2024	40164655	597.05	18224	Aon UK Limited	
Sevenoaks District Council	Control Account	Balance Sheet	13/11/2024	40164656	207,780.35	18224	Aon UK Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	29/11/2024	40164729	1,500.00	18011	GDM Architects Limited	2682747
Sevenoaks District Council	Control Account	Balance Sheet	09/12/2024	40164657	2,000.00	18224	Aon UK Limited	
Sevenoaks District Council	Control Account	Balance Sheet	09/12/2024	40164658	3,000.00	18224	Aon UK Limited	
Sevenoaks District Council	Financial Services	Corporate Management	03/12/2024	40164300	11,256.00	15207	Whatever Design Ltd	3602879
Sevenoaks District Council	Direct Services	Waste Collection	17/12/2024	40164680	500.78	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Direct Services	Waste Collection	09/12/2024	40164422	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Housing	Non-revenue	19/09/2024	40164143	5,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Financial Services	Corporate Management	02/12/2024	40164255	1,094.13	20613	Orida Hims Ltd	15230645
Sevenoaks District Council	Financial Services	Corporate Management	05/12/2024	40164442	501.67	20613	Orida Hims Ltd	15230645
Sevenoaks District Council	Housing	Homelessness	01/12/2024	40164279	29,075.00	16614	PARAMOUNT INDEPENDENT PROPERTY SE	0C395930
Sevenoaks District Council	Environmental and Operational Services	Economic Development	25/11/2024	40164142	500.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	29/11/2024	40164145	1,375.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	10/12/2024	40164490	4,467.50	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/12/2024	40164741	4,467.50	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/12/2024	40164740	5,063.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	19/12/2024	40164757	875.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Direct Services	Waste Collection	05/12/2024	40164507	483.96	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	13/12/2024	40164549	1,232.00	18197	Rite Industrial Doors	4136599
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	28/11/2024	40164226	15,189.90	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	09/12/2024	40164484	594.66	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Support Services	05/12/2024	40164441	564.66	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Communities and Business	Non-revenue	20/12/2024	40164690	594.66	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	21/12/2024	40164691	12,000.00	20332	Zoho Corporation Limited	13424508
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	01/12/2024	40164581	2,928.66	19294	Redact	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	28/11/2024	40164214	1,755.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	12/12/2024	40164521	2,732.25	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Support Services	18/11/2024	40164249	434.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Environmental and Operational Services	Public Transport	19/11/2024	40164141	634.92	19672	M & S Electrical Services Limited	10283582
Sevenoaks District Council	Direct Services	Waste Collection	04/12/2024	40164697	576.96	18313	Terberg Matec UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Building Control	01/11/2024	40164509	918.00	13884	BSI	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	03/12/2024	40164348	4,150.00	16505	J Symonds	

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Communities and Business	Non-revenue	24/10/2024	40164215	8,500.00	18766	Lambert Smith Hampton	2521225
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	20/12/2024	40164670	15,472.50	16948	London Borough of Bexley	
Sevenoaks District Council	Communities and Business	Tourism	06/12/2024	40164334	445.00	19301	Redact	
Sevenoaks District Council	Communities and Business	Non-revenue	09/12/2024	40164412	14,500.00	14487	Stag Community Arts Centre	7090305
Sevenoaks District Council	Communities and Business	Non-revenue	12/12/2024	40164511	3,262.38	20685	Club-K Health & Fitness	
Sevenoaks District Council	Direct Services	Waste Collection	28/11/2024	40164277	499.00	20378	NAPA AUTO PARTS	998035
Sevenoaks District Council	Legal and Governance	Elections	26/11/2024	40164207	23,847.83	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Legal and Governance	Elections	26/11/2024	40164208	7,098.69	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Planning Services	Non-revenue	05/12/2024	40164462	75,000.00	20672	Sevenoaks Indoor Bowls Club Ltd	5210938
Sevenoaks District Council	Housing	Housing Strategy	18/12/2024	40164720	1,000.00	20689	Redact	
Sevenoaks District Council	Housing	Homelessness	30/11/2024	40164550	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Corporate Support	Support Services	08/11/2024	40164216	572.00	10623	Tyco Fire & Integrated Solutions UK Ltd	1952517
Sevenoaks District Council	Housing	Homelessness	01/10/2024	40164248	2,015.00	20225	Exclusive Housing Solutions LTD	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	29/11/2024	40164177	640.00	20586	Garden Waste Services	
Sevenoaks District Council	Corporate Support	Support Services	12/12/2024	40164500	423.10	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Professional Services	Non-revenue	17/12/2024	40164499	2,164.00	20061	HMRC Cumbernauld	
Sevenoaks District Council	Housing	Non-revenue	06/12/2024	40164331	20,225.83	18894	Aran Insulation Ltd.	
Sevenoaks District Council	Direct Services	Waste Collection	03/12/2024	40164515	1,586.20	20005	Cary UK Ltd T/A National Windscreens	2098007
Sevenoaks District Council	Corporate Support	Support Services	30/11/2024	40164355	653.09	12694	Experian Ltd	653331
Sevenoaks District Council	Direct Services	Waste Collection	16/12/2024	40164721	771.00	10943	British Polythene Limited t/a Berry	350729
Sevenoaks District Council	Housing	Housing Advice	11/12/2024	40164434	500.00	20104	Careium UK Limited	
Sevenoaks District Council	Planning Services	Planning Policy	15/12/2024	40164603	10,357.00	20310	Verna Earth Solutions Ltd	12745191
Sevenoaks District Council	Housing	Homelessness	30/11/2024	40164405	11,735.00	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Housing	Homelessness	30/11/2024	40164262	3,675.00	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	22/11/2024	40164133	450.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	02/12/2024	40164311	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	30/11/2024	40164263	5,760.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Communities and Business	Non-revenue	25/10/2024	40163375	1,370.50	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Communities and Business	Non-revenue	20/12/2024	40164750	2,468.00	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Communities and Business	Non-revenue	20/12/2024	40164749	1,594.00	20488	Thomson Environmental Consultants Limited	4477751
Sevenoaks District Council	Financial Services	Non-revenue	15/10/2024	40164273	7,152.50	19907	Bexley Homes Ltd	11351251
Sevenoaks District Council	Direct Services	Waste Collection	30/11/2024	40164393	1,666.35	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	07/12/2024	40164519	1,553.65	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	14/12/2024	40164727	1,787.10	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	06/10/2024	40164623	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	24/11/2024	40164222	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	24/11/2024	40164223	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	24/11/2024	40164224	797.62	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	24/11/2024	40164225	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	01/12/2024	40164445	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	01/12/2024	40164446	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	01/12/2024	40164447	797.62	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	01/12/2024	40164448	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	08/12/2024	40164573	627.00	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	08/12/2024	40164571	629.70	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	08/12/2024	40164570	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	15/12/2024	40164748	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	15/12/2024	40164747	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	15/12/2024	40164746	787.13	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	15/12/2024	40164745	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Financial Services	Corporate Management	12/12/2024	40164575	720.00	18941	Partnership Invoice Finance Ltd	4365011
Sevenoaks District Council	Corporate Support	Support Services	11/12/2024	40164477	656.21	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/12/2024	40164738	3,119.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Corporate Support	Support Services	07/12/2024	40164737	2,549.52	15679	Milletts Electrical Ltd	7322219

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Corporate Support	Support Services	13/12/2024	40164735	1,809.00	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Communities and Business	Economic Development	30/09/2024	40162934	1,359.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	03/12/2024	40164582	581.50	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Communities and Business	Economic Development	31/10/2024	40164379	687.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Communities and Business	Economic Development	29/11/2024	40164394	763.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Corporate Support	Support Services	10/12/2024	40164524	1,306.26	20115	Softcat PLC	2174990
Sevenoaks District Council	Direct Services	Waste Collection	29/11/2024	40164271	5,040.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/12/2024	40164449	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/12/2024	40164450	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/12/2024	40164451	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/12/2024	40164452	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/12/2024	40164453	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/12/2024	40164454	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/12/2024	40164395	1,072.54	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Housing	Homelessness	05/12/2024	40164369	13,000.00	20605	Carpet Design Centre	
Sevenoaks District Council	Housing	Homelessness	17/12/2024	40164666	2,400.00	18890	Trinity School Foodbank	
Sevenoaks District Council	Housing	Homelessness	17/12/2024	40164660	2,400.00	19499	WESTERHAM'S FOOD BANK	
Sevenoaks District Council	Housing	Homelessness	17/12/2024	40164673	69,000.00	18871	The Community Cupboard	
Sevenoaks District Council	Housing	Homelessness	17/12/2024	40164665	9,600.00	18871	The Community Cupboard	
Sevenoaks District Council	Housing	Homelessness	17/12/2024	40164661	2,400.00	19942	Elim Christian Centre	
Sevenoaks District Council	Housing	Homelessness	06/12/2024	40164329	500.00	20464	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	04/12/2024	40164460	642.81	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	04/12/2024	40164461	762.65	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2024	40164569	806.24	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	11/12/2024	40164568	479.38	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	18/12/2024	40164734	806.23	19183	Logirec Limited	13126140
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	20/12/2024	40164671	24,890.00	11003	Maidstone Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	01/11/2024	40164315	6,035.00	18320	Watling Tyres	
Sevenoaks District Council	Housing	Homelessness	28/11/2024	40164219	1,121.52	20668	Redact	
Sevenoaks District Council	Housing	Housing Strategy	27/11/2024	40164160	1,027.17	20666	Redact	
Sevenoaks District Council	Communities and Business	Non-revenue	17/12/2024	40164625	558.00	17377	RICS	
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	20/12/2024	40164669	22,794.00	20365	Slough Van & Truck Centre	3173400
Sevenoaks District Council	Environmental and Operational Services	Private Sector Housing Renewal	05/12/2024	40164518	1,122.00	15451	Alpha Electronics Southern Limited	1846199
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	16/12/2024	40164605	2,297.00	12756	Chartered Institute of Environmental Health	290350
Sevenoaks District Council	Housing	Homelessness	09/12/2024	40164503	3,123.07	20681	White and Sons	
Sevenoaks District Council	Housing	Non-revenue	05/12/2024	40164469	1,750.00	10235	Door & Window Centre Ltd	
Sevenoaks District Council	Housing	Non-revenue	03/12/2024	40164328	8,462.87	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	05/12/2024	40164495	990.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	03/12/2024	40164346	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	04/12/2024	40164345	590.00	15223	Lifestyle Kent Limited	
Sevenoaks District Council	Housing	Non-revenue	03/12/2024	40164344	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	10/12/2024	40164376	888.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	16/12/2024	40164586	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Control Account	Balance Sheet	29/11/2024	40164175	742.50	10330	Savills UK Limited	2605138
Sevenoaks District Council	Housing	Homelessness	13/12/2024	40164456	3,067.00	15175	Cavendish Clients	
Sevenoaks District Council	Housing	Homelessness	09/12/2024	40164372	5,000.00	20082	Arun Estate Agents Ltd	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/12/2024	40164398	6,097.80	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/12/2024	40164396	2,489.16	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	01/12/2024	40164647	693.60	16423	Chipside Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	05/12/2024	40164327	795.00	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/11/2024	40164326	3,849.27	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	11/11/2024	40164325	803.67	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	09/12/2024	40164526	3,958.86	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	09/12/2024	40164527	795.25	19975	Till Payments Solutions UK Ltd	9184259

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Legal and Governance	Democratic Representation & Mgt	20/09/2024	40164342	475.00	20670	Payne & Son	326369
Sevenoaks District Council	Housing	Homelessness	01/12/2024	40164264	10,350.00	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	02/12/2024	40164324	5,198.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	02/12/2024	40164322	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	06/12/2024	40164431	4,868.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	06/12/2024	40164432	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	16/12/2024	40164638	4,703.50	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	16/12/2024	40164639	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	02/12/2024	40164317	2,063.00	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	09/12/2024	40164530	2,090.75	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Corporate Support	Support Services	20/11/2024	40164178	583.92	16027	Churches Fire Security Ltd	2703471
Sevenoaks District Council	Environmental and Operational Services	Economic Development	09/12/2024	40164476	467.01	16027	Churches Fire Security Ltd	2703471
Sevenoaks District Council	Financial Services	Corporate Management	02/12/2024	40164407	1,200.00	20635	Lake Market Research	1126638
Sevenoaks District Council	Planning Services	Planning Policy	22/11/2024	40164305	1,350.71	20154	Knight, Kavanagh & Page	9145032
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40164197	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40164198	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40164199	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40164200	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40164201	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40164202	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40164203	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40164204	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40164205	639.18	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40164206	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Communities and Business	Recreation & Sport	09/12/2024	40164438	43,960.00	19445	Sports and Leisure Management Ltd	2204085
Sevenoaks District Council	Environmental and Operational Services	Building Control	25/09/2024	40164159	2,617.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	23/10/2024	40164158	2,677.60	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	27/11/2024	40164157	2,674.45	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	27/11/2024	40164154	5,136.65	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	04/12/2024	40164370	2,651.95	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	04/12/2024	40164371	2,398.03	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	11/12/2024	40164471	2,659.60	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	11/12/2024	40164472	2,644.30	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	17/12/2024	40164648	2,078.75	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	17/12/2024	40164649	2,682.55	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Homelessness	03/12/2024	40164269	5,640.00	20585	Aura Assets Management Limited	13218012
Sevenoaks District Council	Housing	Non-revenue	13/11/2024	40164391	1,538.00	19620	Town & Country Housing	30167
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	20/12/2024	40164672	18,454.50	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Direct Services	Waste Collection	02/12/2024	40164306	691.31	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Direct Services	Waste Collection	16/12/2024	40164594	727.40	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Parking Services	09/12/2024	40164417	1,646.35	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	26/11/2024	40164148	1,137.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Corporate Support	Support Services	29/11/2024	40164267	46,740.00	14802	Proact IT UK Limited	3968273
Sevenoaks District Council	Communities and Business	Non-revenue	25/11/2024	40164146	4,000.00	10836	Sundridge with Ide Hill Parish Council	
Sevenoaks District Council	Direct Services	Waste Collection	12/12/2024	40164736	21,859.35	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	11/12/2024	40164470	20,000.00	20672	Sevenoaks Indoor Bowls Club Ltd	5210938
Sevenoaks District Council	Communities and Business	Non-revenue	02/12/2024	40164316	25,000.00	20207	G R Edgar and Son	
Sevenoaks District Council	Communities and Business	Non-revenue	02/12/2024	40164351	12,500.00	20671	The Squerries Partnership - Grants	