



## Local Transparency: Supplier payments over £500

January 2025

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Homelessness	21/01/2025	40165486	100,000.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Homelessness	31/12/2024	40164816	2,656.00	15550	Less Homeless Limited	8458851
Sevenoaks District Council	Direct Services	Waste Collection	20/12/2024	40164779	1,520.00	11020	Wybone Limited	952455
Sevenoaks District Council	Direct Services	Waste Collection	13/12/2024	40165246	689.99	11020	Wybone Limited	952455
Sevenoaks District Council	Direct Services	Waste Collection	17/01/2025	40165418	510.00	11020	Wybone Limited	952455
Sevenoaks District Council	Direct Services	Waste Collection	24/01/2025	40165419	689.99	11020	Wybone Limited	952455
Sevenoaks District Council	Environmental and Operational Services	Building Control	23/12/2024	40164780	1,051.12	10880	Tonbridge & Malling Borough Council	
Sevenoaks District Council	Communities and Business	Non-revenue	11/12/2024	40164504	5,000.00	20245	Colliers International Property Consultants Limited	
Sevenoaks District Council	Communities and Business	Non-revenue	23/01/2025	40165362	5,000.00	20245	Colliers International Property Consultants Limited	
Sevenoaks District Council	Housing	Homelessness	01/12/2024	40164999	1,560.00	19757	Kent Accommodation LTD	12900140
Sevenoaks District Council	Housing	Homelessness	01/01/2025	40165000	780.00	19757	Kent Accommodation LTD	12900140
Sevenoaks District Council	Direct Services	Waste Collection	24/01/2025	40165474	575.00	12395	LCP Automotive Components	487853
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	09/01/2025	40165144	650.38	20193	Hightech Water Services Ltd	9440093
Sevenoaks District Council	Environmental and Operational Services	Support Services	10/01/2025	40165185	3,797.90	20095	Seeclear Facilities	9952390
Sevenoaks District Council	Direct Services	Waste Collection	10/12/2024	40164941	2,122.89	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	16/01/2025	40165217	2,341.45	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	29/01/2025	40165533	2,166.79	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	14/01/2025	40165201	1,601.04	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	31/12/2024	40165229	454.08	12302	Wingham Engineering Co.Ltd t/a Oaks Plant Hire	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/01/2025	40165288	6,317.47	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	14/01/2025	40165202	4,805.84	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	16/01/2025	40165289	8,072.47	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Corporate Support	Support Services	14/01/2025	40165203	3,449.66	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	16/01/2025	40165307	13,650.74	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	15/01/2025	40165290	7,377.53	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	15/01/2025	40165187	1,062.39	15039	NTM-GB Limited	4984293
Sevenoaks District Council	Planning Services	Planning Policy	06/01/2025	40165163	3,500.00	18600	Kent Wildlife Trust	633098
Sevenoaks District Council	Communities and Business	Recreation & Sport	06/01/2025	40165070	606.76	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	17/01/2025	40165308	533.87	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Recreation & Sport	21/01/2025	40165309	432.05	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	13/12/2024	40165488	3,654.04	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	16/01/2025	40165228	3,633.60	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	07/01/2025	40164938	570.94	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Direct Services	Waste Collection	14/01/2025	40165204	592.41	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Other Council Property	07/01/2025	40165072	1,672.14	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	10/12/2024	40165013	1,466.30	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	16/01/2025	40165248	1,563.11	15469	Kent County Council - Energy Bills	
Sevenoaks District Council	Communities and Business	Non-revenue	20/12/2024	40164784	6,928.99	18901	Playle & Partners LLP	
Sevenoaks District Council	Communities and Business	Non-revenue	28/01/2025	40165517	1,694.96	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	29/01/2025	40165518	494.20	18901	Playle & Partners LLP	
Sevenoaks District Council	Direct Services	Waste Collection	14/01/2025	40165205	747.83	10142	Chubb Fire & Security Ltd	524469
Sevenoaks District Council	Communities and Business	Non-revenue	23/12/2024	40164817	5,402.00	19366	Browne Jacobson LLP	OC306448
Sevenoaks District Council	Corporate Support	Support Services	20/12/2024	40164818	584.44	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Corporate Support	Support Services	23/01/2025	40165519	584.44	18782	AVC Wise Ltd	11406613
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	06/01/2025	40165074	7,650.00	19121	Precision Resource Group T/A Panoramic Associates	
Sevenoaks District Council	Direct Services	Waste Collection	23/12/2024	40164785	1,817.13	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	30/12/2024	40164860	2,337.53	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	06/01/2025	40165146	2,627.66	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	13/01/2025	40165432	2,542.46	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	21/01/2025	40165433	1,924.02	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Direct Services	Waste Collection	27/01/2025	40165448	2,153.07	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	Housing	Homelessness	01/12/2024	40164960	5,470.00	20453	Premier Property Providers Ltd	12575887
Sevenoaks District Council	Housing	Homelessness	01/01/2025	40164961	7,967.00	20453	Premier Property Providers Ltd	12575887
Sevenoaks District Council	Corporate Support	Support Services	24/01/2025	40165434	818.00	13172	Beckwith Consulting Ltd	5846072
Sevenoaks District Council	Environmental and Operational Services	Parking Services	08/01/2025	40165147	2,575.50	18188	Parking and Secure Documents trading division	6596913
Sevenoaks District Council	Environmental and Operational Services	Economic Development	27/09/2024	40165489	448.01	10914	Edenbridge Town Council	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	27/01/2025	40165490	448.01	10914	Edenbridge Town Council	
Sevenoaks District Council	Financial Services	Non-revenue	31/12/2024	40164862	4,304.45	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Financial Services	Non-revenue	31/12/2024	40164875	3,172.70	17461	Virtual Mail Room Ltd	6128647
Sevenoaks District Council	Communities and Business	Recreation & Sport	08/01/2025	40164976	3,480.00	18664	Max Associates Holdings Ltd	
Sevenoaks District Council	Housing	Homelessness	31/12/2024	40164880	1,269.00	18020	24/7 Housing Ltd. T/a Cornerstone Property C	9389435
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40165374	4,789.20	19145	SME HCl Ltd	5558651
Sevenoaks District Council	Control Account	Balance Sheet	01/12/2024	40165377	523.96	19145	SME HCl Ltd	5558651
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2025	40164891	2,350.40	19145	SME HCl Ltd	5558651
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	21/11/2024	40164884	1,489.16	20265	Medaco Ltd	9054312
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	25/11/2024	40164885	1,034.11	20265	Medaco Ltd	9054312
Sevenoaks District Council	Housing	Homelessness	22/11/2025	40165388	7,125.00	19753	Cornerstone Barristers	
Sevenoaks District Council	Housing	Homelessness	22/11/2024	40165460	7,125.00	19753	Cornerstone Barristers	
Sevenoaks District Council	Housing	Homelessness	20/12/2024	40164819	800.00	19753	Cornerstone Barristers	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	27/12/2024	40165044	4,000.00	19753	Cornerstone Barristers	
Sevenoaks District Council	Direct Services	Non-revenue	27/12/2024	40165002	19,405.80	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	14/01/2025	40165231	5,518.00	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Corporate Support	Support Services	28/01/2025	40165554	1,880.00	14826	Oakfield Flat Roofing Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	24/01/2025	40165509	20,539.80	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Direct Services	Non-revenue	24/01/2025	40165510	5,705.50	18264	Certas Energy UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	30/11/2024	40164886	11,733.00	19540	Sport & Play Ltd	5689254
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	16/01/2025	40165268	678.00	20221	Ace Fire and Security	3250106
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/12/2024	40165078	1,457.79	19475	G4S Cash Solutions UK Ltd	354883
Sevenoaks District Council	Planning Services	Development Control	20/12/2024	40165200	46,000.00	20573	Cyclomedia Technology B.V.	16063843
Sevenoaks District Council	Communities and Business	Non-revenue	29/11/2024	40165166	1,000.00	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Direct Services	Waste Collection	10/01/2025	40165125	1,190.81	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	17/01/2025	40165304	442.50	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Direct Services	Waste Collection	24/01/2025	40165476	2,403.31	10727	Scarab Sweepers Ltd	1823459
Sevenoaks District Council	Communities and Business	Non-revenue	23/01/2025	40165390	1,483.50	15887	DHA Planning Ltd	2683290
Sevenoaks District Council	Planning Services	Planning Policy	10/01/2025	40165043	800.00	16789	JBA Consulting	3246693
Sevenoaks District Council	Corporate Support	Support Services	29/01/2025	40165528	1,054.00	20226	Hoval Ltd	592844
Sevenoaks District Council	Housing	Homelessness	31/12/2024	40164889	1,302.00	18411	1st Steps Housing Kent	
Sevenoaks District Council	Communities and Business	Economic Development	08/01/2025	40165150	3,860.00	15221	Russell John Bathrooms	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	06/01/2025	40164965	8,929.00	15167	Barbour Logic Ltd	5098036
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	30/12/2024	40164914	545.00	14541	RH Environmental Ltd T/A RHE Global	5530460
Sevenoaks District Council	Housing	Homelessness	20/12/2024	40164821	3,500.00	17045	Evans Plumbing and Heating	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	19/01/2025	40165259	2,877.54	20564	Trinity Geo Limited	15028642

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Direct Services	Waste Collection	20/12/2024	40164801	1,512.21	19142	UK Vending Ltd	952912
Sevenoaks District Council	Communities and Business	Recreation & Sport	31/12/2024	40164890	2,461.57	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Corporate Support	Support Services	08/01/2025	40165068	1,321.68	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	08/01/2025	40165067	1,235.19	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	08/01/2025	40165065	6,237.68	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Corporate Support	Support Services	08/01/2025	40165064	1,537.86	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Communities and Business	Recreation & Sport	10/01/2025	40165197	2,007.70	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Communities and Business	Recreation & Sport	10/01/2025	40165198	3,016.79	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Communities and Business	Recreation & Sport	21/01/2025	40165366	3,639.70	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Communities and Business	Recreation & Sport	21/01/2025	40165391	459.96	20177	Technogym Uk Limited	2782468
Sevenoaks District Council	Environmental and Operational Services	Support Services	02/01/2025	40164902	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	06/01/2025	40164915	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	20/01/2025	40165298	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Environmental and Operational Services	Support Services	24/01/2025	40165423	5,000.00	19633	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Planning Services	Planning Policy	09/01/2025	40165040	9,995.00	19479	Delib Limited	5158056
Sevenoaks District Council	Planning Services	Planning Policy	09/01/2025	40165041	2,000.00	19479	Delib Limited	5158056
Sevenoaks District Council	Financial Services	Corporate Management	27/01/2025	40165426	72,139.00	15321	Grant Thornton UK LLP	OC307742
Sevenoaks District Council	Direct Services	Waste Collection	17/01/2025	40165323	10,380.00	19701	Craemer UK Ltd	025 748 15
Sevenoaks District Council	Financial Services	Corporate Management	02/01/2025	40165313	3,788.00	12261	Local Government Information Unit	
Sevenoaks District Council	Planning Services	Planning Policy	24/12/2024	40164788	2,700.00	20659	Waterman Infrastructure & Environment Ltd	3269195
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	02/01/2025	40164966	600.00	19637	Emerald Treeworks	2899049
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	02/01/2025	40164967	550.00	19637	Emerald Treeworks	2899049
Sevenoaks District Council	Environmental and Operational Services	Economic Development	30/10/2024	40164698	450.00	11111	Colin Toms & Partners	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	07/01/2025	40164916	6,895.00	13874	Campbell Associates	
Sevenoaks District Council	Direct Services	Waste Collection	08/01/2025	40165170	1,027.53	13781	Initial Washroom Hygiene	293397
Sevenoaks District Council	Communities and Business	Non-revenue	02/01/2025	40164791	153,968.01	20046	Oakwood Building Contractors Ltd	2085761
Sevenoaks District Council	Environmental and Operational Services	Support Services	15/01/2025	40165103	775.55	19728	Francotyp-Postalia Ltd	2445645
Sevenoaks District Council	Direct Services	Waste Collection	27/12/2024	40164773	651.57	18314	The Best Connection Employment Group	2600534
Sevenoaks District Council	Direct Services	Waste Collection	23/12/2024	40164823	1,693.96	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	31/12/2024	40165004	624.54	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	07/01/2025	40165024	783.58	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	14/01/2025	40165199	1,566.24	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	21/01/2025	40165421	1,293.36	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Direct Services	Waste Collection	28/01/2025	40165512	1,788.90	18373	PRS Recruitment Solutions Ltd	7211128
Sevenoaks District Council	Environmental and Operational Services	Economic Development	01/04/2024	40165128	2,666.40	20354	Trustees Of Knole 2nd Trust Fund	
Sevenoaks District Council	Corporate Support	Support Services	08/01/2025	40165061	982.40	15474	Canon UK Ltd	1264300
Sevenoaks District Council	Communities and Business	Community Development	31/10/2024	40165315	2,016.00	17693	GIA Building Consultancy LLP t/a HartDixon	OC413529
Sevenoaks District Council	Legal and Governance	Support Services	23/01/2025	40165370	900.00	20449	EC Barristers	
Sevenoaks District Council	Corporate Support	Support Services	11/11/2024	40164774	725.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Corporate Support	Support Services	04/12/2024	40164789	1,012.00	11065	TRS Ltd	4931728
Sevenoaks District Council	Corporate Support	Support Services	20/12/2024	40164790	530.00	10099	E.ON Control Solutions Ltd	4681451
Sevenoaks District Council	Housing	Homelessness	01/11/2024	40165104	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Housing	Homelessness	16/12/2024	40165105	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Planning Services	Non-revenue	30/11/2024	40164531	1,695.00	10384	Haymarket Media Group Limited	267189
Sevenoaks District Council	Housing	Homelessness	01/01/2025	40165429	4,350.00	19755	H F Trust Limited	734984
Sevenoaks District Council	Direct Services	Waste Collection	08/01/2025	40165340	567.53	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	10/01/2025	40165343	500.50	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Direct Services	Waste Collection	13/01/2025	40165345	440.83	20008	Rossetts UK Ltd T/A Rossetts Commercials	6689316
Sevenoaks District Council	Corporate Support	Support Services	24/01/2025	40165430	762.50	17546	Springfield Business Papers Ltd	9151244
Sevenoaks District Council	Financial Services	Non-revenue	08/11/2024	40164799	509.85	14737	CIPFA	
Sevenoaks District Council	Communities and Business	Non-revenue	23/12/2024	40165356	1,500.00	18011	GDM Architects Limited	2682747
Sevenoaks District Council	Direct Services	Waste Collection	27/01/2025	40165492	467.02	17643	Terence Barker Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	28/01/2025	40165507	437.41	10129	Channel Commercials Plc	2143098

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Sevenoaks District Council	Direct Services	Waste Collection	21/01/2025	40165316	660.00	19169	PEL UK Rentals	9001357
Sevenoaks District Council	Direct Services	Waste Collection	08/01/2025	40165131	2,453.16	18323	BSP Hydraulics Ltd	
Sevenoaks District Council	Housing	Homelessness	01/01/2025	40164865	32,198.00	16614	PARAMOUNT INDEPENDENT PROPERTY SE	0C395930
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	13/11/2024	40164893	4,467.50	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	17/12/2024	40165514	2,975.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	23/12/2024	40164802	1,800.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	06/01/2025	40164968	10,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	06/01/2025	40165451	2,130.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Housing	Non-revenue	06/01/2025	40165452	2,130.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	10/01/2025	40165371	5,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Direct Services	Waste Collection	10/01/2025	40165172	2,400.00	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	20/01/2025	40165358	1,080.00	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	29/01/2025	40165549	59.44	18273	Fuel Oils Holdings Ltd	
Sevenoaks District Council	Environmental and Operational Services	Economic Development	22/01/2025	40165372	10,000.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	28/01/2025	40165532	500.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Economic Development	30/01/2025	40165550	500.00	17956	STELLAR Building & Maintenance LTD	11979821
Sevenoaks District Council	Environmental and Operational Services	Parking Services	22/01/2025	40165360	18,561.42	11159	Tandridge District Council	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	17/12/2025	40165190	594.66	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	17/12/2024	40165467	594.66	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	22/01/2025	40165361	1,197.50	10241	Dell Corporation Ltd	2081369
Sevenoaks District Council	Direct Services	Waste Collection	25/11/2024	40165266	625.00	19672	M & S Electrical Services Limited	10283582
Sevenoaks District Council	Communities and Business	Community Development	05/01/2025	40165025	500.00	11489	KM Media Group Ltd	8528676
Sevenoaks District Council	Planning Services	Development Control	20/11/2024	40164108	12,000.00	20519	Nottingham City Council	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	10/01/2025	40165165	3,166.66	19294	Redact	
Sevenoaks District Council	Planning Services	Planning Policy	16/12/2024	40164596	9,987.50	12088	Ove Arup & Partners Limited	1312453
Sevenoaks District Council	Direct Services	Waste Collection	17/12/2024	40165052	518.78	13958	Boston Garage Equipment	3103766
Sevenoaks District Council	Direct Services	Waste Collection	09/01/2025	40165133	1,986.45	18304	Quartix Ltd	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	06/01/2025	40165081	3,348.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Local Land Charges	17/01/2025	40165265	665.86	10450	Kent County Council	
Sevenoaks District Council	Financial Services	Non-revenue	20/01/2025	40165299	8,402.00	10450	Kent County Council	
Sevenoaks District Council	Environmental and Operational Services	Support Services	18/12/2024	40164778	434.50	10691	Royal Mail Group Ltd	4138203
Sevenoaks District Council	Direct Services	Waste Collection	04/12/2024	40164834	4,049.94	18585	Hydraulic Crane Services Ltd	3032994
Sevenoaks District Council	Direct Services	Waste Collection	04/12/2024	40165134	576.96	18313	Terberg Matec UK Ltd	
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	15/01/2025	40165232	1,800.00	16505	J Symonds	
Sevenoaks District Council	Direct Services	Waste Collection	23/01/2025	40165399	510.41	10129	Channel Commercials Plc	2143098
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/01/2025	40165271	1,280.80	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Environmental and Operational Services	Parking Services	24/12/2024	40164827	1,314.60	15462	Archway Highway Services Ltd	7894230
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	31/12/2024	40164873	505.00	14756	Netcall Technology Limited	2831215
Sevenoaks District Council	Communities and Business	Non-revenue	13/01/2025	40165186	8,000.00	20687	Kemsing Cricket Club	CH12412
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	17/01/2025	40165318	3,515.82	11026	Civica UK Limited	1628868
Sevenoaks District Council	Legal and Governance	Elections	31/12/2024	40164871	4,760.56	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Legal and Governance	Elections	17/01/2025	40165357	4,241.20	12684	Civica Election Services Ltd	2263092
Sevenoaks District Council	Housing	Housing Strategy	22/01/2025	40165355	1,000.00	20689	Redact	
Sevenoaks District Council	Housing	Housing Strategy	22/01/2025	40165369	3,500.00	20710	Redact	
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	31/12/2024	40164906	4,230.49	14756	Netcall Technology Limited	2831215
Sevenoaks District Council	Communities and Business	Non-revenue	31/12/2024	40165272	1,334.00	20703	Redactive Media Sales Ltd	3220190
Sevenoaks District Council	Housing	Homelessness	31/12/2024	40164969	12,616.47	20028	Look Ahead Care and Support Ltd	LH0013
Sevenoaks District Council	Financial Services	Corporate Management	02/01/2025	40165178	2,874.00	12455	LexisNexis	2746621
Sevenoaks District Council	Corporate Support	Support Services	29/10/2024	40165112	419.99	20612	4Imprint Direct Limited	
Sevenoaks District Council	Direct Services	Waste Collection	14/01/2025	40165177	5,000.00	19466	Post Office Fleet and Bulk Service	
Sevenoaks District Council	Housing	Homelessness	01/11/2024	40165558	650.00	20225	Exclusive Housing Solutions LTD	
Sevenoaks District Council	Communities and Business	Non-revenue	23/01/2025	40165365	10,116.00	20579	Sevenoaks Firewood Ltd	
Sevenoaks District Council	Housing	Homelessness	30/01/2025	40165551	730.26	20464	Redact	

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Homelessness	21/01/2025	40165400	800.00	20138	Bexley Homes Ltd	
Sevenoaks District Council	Housing	Homelessness	21/01/2025	40165401	800.00	20138	Bexley Homes Ltd	
Sevenoaks District Council	Housing	Homelessness	24/01/2025	40165402	661.50	20138	Bexley Homes Ltd	
Sevenoaks District Council	Housing	Homelessness	24/01/2025	40165403	661.50	20138	Bexley Homes Ltd	
Sevenoaks District Council	Housing	Homelessness	24/01/2025	40165404	1,075.01	20138	Bexley Homes Ltd	
Sevenoaks District Council	Housing	Homelessness	21/01/2025	40165405	1,075.01	20138	Bexley Homes Ltd	
Sevenoaks District Council	Housing	Homelessness	23/01/2025	40165406	1,075.01	20138	Bexley Homes Ltd	
Sevenoaks District Council	Corporate Support	Support Services	22/01/2025	40165354	666.58	19562	Amazon Payments UK Limited	
Sevenoaks District Council	Housing	Non-revenue	28/01/2025	40165531	19,872.14	18894	Aran Insulation Ltd.	25701 15723
Sevenoaks District Council	Planning Services	Non-revenue	20/12/2024	40164700	510.00	16195	Royal Town Planning Institute	262865
Sevenoaks District Council	Direct Services	Waste Collection	06/01/2025	40165083	606.02	19716	Days Garage	3200221
Sevenoaks District Council	Communities and Business	Non-revenue	14/01/2025	40165214	800.00	16905	Emap Publishing Ltd	7880758
Sevenoaks District Council	Housing	Non-revenue	11/12/2024	40164497	800.00	20661	Think Publishing Ltd	
Sevenoaks District Council	Housing	Homelessness	31/12/2024	40165140	12,956.50	19381	First Stop Housing Solutions	7047482
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	05/01/2025	40165026	2,600.00	20116	Darenth River Ballast Company Ltd	262326
Sevenoaks District Council	Housing	Homelessness	31/12/2024	40164897	2,697.50	18776	Lillybank Homes Ltd	
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	20/12/2024	40164770	450.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	20/12/2024	40164857	450.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	10/01/2025	40165046	800.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Open Spaces	22/01/2025	40165349	450.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Direct Services	Waste Collection	24/01/2025	40165443	4,125.00	19181	Kinch Tree Surgeons Limited	11759497
Sevenoaks District Council	Environmental and Operational Services	Community Safety	02/01/2025	40164863	547.50	12693	Chroma Vision Limited	4215917
Sevenoaks District Council	Housing	Homelessness	31/12/2024	40164907	5,480.00	17708	Kent Housing Ltd	8964291
Sevenoaks District Council	Corporate Support	Asset Maintenance Revenue Account	17/01/2025	40165300	4,767.00	18829	Focus Air Conditioning & Refrigeration Ltd	6120944
Sevenoaks District Council	Environmental and Operational Services	Economic Development	24/01/2025	40165442	2,450.00	20626	Environmental Planning Solutions (EPS) Limite	13675357
Sevenoaks District Council	Direct Services	Waste Collection	24/12/2024	40164769	571.58	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	20/01/2025	40165301	1,387.20	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Direct Services	Waste Collection	20/01/2025	40165302	912.02	20105	SMI Int Group Limited	7644080
Sevenoaks District Council	Corporate Support	Support Services	15/01/2025	40165175	9,000.00	11990	West Kent Mind	3026457
Sevenoaks District Council	Financial Services	Non-revenue	17/10/2024	40165010	4,045.00	19907	Bexley Homes Ltd	11351251
Sevenoaks District Council	Direct Services	Waste Collection	21/12/2024	40164841	1,803.20	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	28/12/2024	40164843	1,511.10	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	04/01/2025	40164993	1,752.60	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	11/01/2025	40165181	2,487.45	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	18/01/2025	40165348	1,787.10	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	25/01/2025	40165503	1,666.35	19685	The Logistics Partnership	OC362079
Sevenoaks District Council	Direct Services	Waste Collection	22/12/2024	40164798	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	22/12/2024	40164846	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	29/12/2024	40164899	461.78	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	05/01/2025	40165027	501.60	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	05/01/2025	40165028	629.70	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	05/01/2025	40165029	608.71	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	12/01/2025	40165234	852.72	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	12/01/2025	40165235	1,211.94	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	12/01/2025	40165236	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	19/01/2025	40165480	627.00	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	19/01/2025	40165481	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	19/01/2025	40165482	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	26/01/2025	40165544	618.64	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	26/01/2025	40165545	787.13	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Direct Services	Waste Collection	26/01/2025	40165552	776.63	18667	Interaction Recruitment	2408326
Sevenoaks District Council	Corporate Support	Support Services	05/01/2025	40165174	1,693.00	10810	Spy Alarms Ltd	
Sevenoaks District Council	Financial Services	Non-revenue	18/12/2024	40164726	14,256.32	14065	Meritec Limited	3224622

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Corporate Support	Support Services	20/12/2024	40164810	1,860.00	19552	Carbon3 Ltd	12318554
Sevenoaks District Council	Communities and Business	Non-revenue	31/12/2024	40165392	105,602.47	19552	Carbon3 Ltd	12318554
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	20/12/2024	40164909	417.45	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Corporate Support	Support Services	24/12/2024	40164811	426.25	15679	Milletts Electrical Ltd	7322219
Sevenoaks District Council	Direct Services	Waste Collection	24/01/2025	40165527	1,014.44	18325	Castle Engineers Suppliers	
Sevenoaks District Council	Communities and Business	Economic Development	31/12/2024	40165096	510.00	15431	Pillory Barn Design Ltd	
Sevenoaks District Council	Corporate Support	Non-revenue	19/12/2024	40164812	4,136.30	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Support Services	09/01/2025	40164994	435.42	20115	Softcat PLC	2174990
Sevenoaks District Council	Corporate Support	Non-revenue	21/01/2025	40165344	7,382.12	20115	Softcat PLC	2174990
Sevenoaks District Council	Housing	Homelessness	21/01/2025	40165380	100,000.00	10916	West Kent Housing Association	
Sevenoaks District Council	Financial Services	Non-revenue	22/01/2025	40165378	3,000.00	10422	CIPFA Business Limited	2376684
Sevenoaks District Council	Direct Services	Waste Collection	31/12/2024	40164900	5,280.00	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2025	40165059	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2025	40165058	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2025	40165057	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2025	40165056	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2025	40165055	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Environmental and Operational Services	Non-revenue	02/01/2025	40165054	5,432.91	18466	Riverside Truck Rental Ltd	3190863
Sevenoaks District Council	Corporate Support	Support Services	01/01/2025	40164950	1,072.54	14343	Daisy Communications Ltd	4145329
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	29/01/2025	40165546	600.00	20586	Sevenoaks Garden Services	
Sevenoaks District Council	Direct Services	Waste Collection	14/01/2025	40165206	1,342.35	16006	The Bodyshop	
Sevenoaks District Council	Financial Services	Non-revenue	08/01/2025	40164995	500.00	18710	LA Directories Ltd	4795818
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	20/01/2025	40165250	13,148.67	16948	London Borough of Bexley	
Sevenoaks District Council	Direct Services	Waste Collection	27/11/2024	40165098	806.23	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	02/01/2025	40165011	571.95	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	08/01/2025	40165483	795.15	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	15/01/2025	40165237	1,111.29	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	22/01/2025	40165484	653.70	19183	Logirec Limited	13126140
Sevenoaks District Council	Direct Services	Waste Collection	29/01/2025	40165547	828.02	19183	Logirec Limited	13126140
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	03/01/2025	40165106	600.00	20586	Sevenoaks Garden Services	
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	13/01/2025	40165152	20,804.00	11003	Maidstone Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Community Safety	18/01/2025	40165449	432.95	10075	British Telecommunications Plc	1800000
Sevenoaks District Council	Communities and Business	Non-revenue	27/01/2025	40165447	24,999.00	10842	Swanley Town Council	
Sevenoaks District Council	Planning Services	Development Control	02/12/2024	40164247	3,468.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	13/01/2025	40165099	1,156.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Planning Services	Development Control	20/01/2025	40165260	449.00	17479	PortalPlanQuest Ltd	
Sevenoaks District Council	Direct Services	Waste Collection	27/01/2025	40165456	1,296.00	20716	Nobridge Ltd T/A National Rock Salt	6268737
Sevenoaks District Council	Professional Services	Non-revenue	18/12/2024	40164783	11,894.37	10543	Prudential	
Sevenoaks District Council	Corporate Support	Non-revenue	22/01/2025	40165337	7,706.00	14035	QA Limited	
Sevenoaks District Council	Corporate Support	Support Services	29/01/2025	40165562	1,050.00	13818	WCS Environmental South East Ltd t/a Muske	3157322
Sevenoaks District Council	Financial Services	Miscellaneous Financial Expenses	23/12/2024	40164786	40,116.04	14677	KCC RE KENT PENSION FUND	
Sevenoaks District Council	Housing	Non-revenue	07/01/2025	40164925	7,678.42	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	07/01/2025	40165085	8,324.21	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	28/01/2025	40165524	7,888.50	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	24/01/2025	40165453	8,904.48	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	07/01/2025	40164924	7,905.00	15223	Lifestyle Kent Limited	
Sevenoaks District Council	Housing	Non-revenue	07/01/2025	40164923	5,385.59	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	28/01/2025	40165523	10,000.00	20725	Redact	
Sevenoaks District Council	Housing	Non-revenue	27/12/2024	40164787	570.00	20508	Kent Building Control Ltd	6807577
Sevenoaks District Council	Housing	Non-revenue	23/01/2025	40165373	30,000.00	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	24/01/2025	40165454	11,147.30	10916	West Kent Housing Association	
Sevenoaks District Council	Housing	Non-revenue	31/12/2024	40164851	7,646.00	14907	Acorn Maintenance Services	
Sevenoaks District Council	Housing	Homelessness	21/01/2025	40165336	3,334.80	20707	OJ Gas and Heating Ltd	14601423

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Housing	Homelessness	21/01/2025	40165408	2,620.00	20138	Bexley Homes Ltd	
Sevenoaks District Council	Financial Services	Non-revenue	10/01/2025	40165111	3,261.53	20511	Redact	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/12/2024	40164953	692.54	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/12/2024	40164971	6,250.96	16423	Chipside Limited	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	31/12/2024	40164956	2,460.52	16423	Chipside Limited	
Sevenoaks District Council	Professional Services	Non-revenue	17/01/2025	40165238	590.00	20702	Redact	
Sevenoaks District Council	Professional Services	Non-revenue	15/01/2025	40165184	1,550.00	20546	Redact	
Sevenoaks District Council	Communities and Business	Non-revenue	20/12/2024	40164725	530.00	19738	D Kneale Associates Ltd	4430616
Sevenoaks District Council	Communities and Business	Community Development	01/01/2025	40165100	573.75	20461	Swanley St Paul PCC	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/01/2025	40164974	4,703.73	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Environmental and Operational Services	Parking Services	03/01/2025	40164970	756.99	19975	Till Payments Solutions UK Ltd	9184259
Sevenoaks District Council	Housing	Homelessness	01/01/2025	40164957	9,606.50	19021	Housing Action Management Ltd	7559799
Sevenoaks District Council	Housing	Homelessness	23/12/2024	40164861	4,291.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	23/12/2024	40165278	4,291.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	23/12/2024	40164859	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	23/12/2024	40165279	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	30/12/2024	40164849	4,291.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	30/12/2024	40164848	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	06/01/2025	40165101	4,291.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	06/01/2025	40165102	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	13/01/2025	40165142	4,291.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	13/01/2025	40165143	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	17/01/2025	40165253	4,291.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	17/01/2025	40165254	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	24/01/2025	40165416	4,079.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Housing	Homelessness	24/01/2025	40165417	4,942.00	18811	Safehomes S.E. Ltd	10561112
Sevenoaks District Council	Direct Services	Waste Collection	16/12/2024	40164959	1,970.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	23/12/2024	40164845	1,702.00	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	30/12/2024	40164842	1,727.29	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	06/01/2025	40165087	2,460.41	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	13/01/2025	40165173	3,098.25	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	20/01/2025	40165334	2,109.00	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Direct Services	Waste Collection	27/01/2025	40165501	2,247.75	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	Environmental and Operational Services	Support Services	20/12/2024	40164768	5,370.00	18090	VIP TRANSPORT MANAGEMENT CONSULTA	11637235
Sevenoaks District Council	Environmental and Operational Services	Asset Maintenance Revenue Account	28/12/2024	40164911	4,150.00	20550	John Bishop & Son Ltd	570110
Sevenoaks District Council	Direct Services	Waste Collection	06/01/2025	40164922	3,028.71	11770	Glasdon UK Ltd	2160576
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2025	40164929	542.67	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2025	40164930	901.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2025	40164931	486.56	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2025	40164932	641.55	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2025	40164933	442.89	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2025	40164934	588.59	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2025	40164935	450.12	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2025	40164936	551.02	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2025	40164937	639.18	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Control Account	Balance Sheet	01/01/2025	40164940	763.47	19060	Tuskerdirect Ltd	3864648
Sevenoaks District Council	Direct Services	Waste Collection	08/01/2025	40165167	461.09	16694	Stock Sweepers Ltd	6217242
Sevenoaks District Council	Environmental and Operational Services	Building Control	23/12/2024	40164814	2,669.50	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	23/12/2024	40164815	1,989.55	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	30/12/2024	40164782	1,067.10	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	07/01/2025	40165157	2,139.60	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	14/01/2025	40165158	2,159.40	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	14/01/2025	40165159	2,637.55	18075	G2 Recruitment Solutions	8067630

Body Name	Department	Expense Area	Trans Date	TransNo	Amount	Supplier ID	Supplier Name	Company Reg No
Sevenoaks District Council	Environmental and Operational Services	Building Control	14/01/2025	40165160	532.15	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	21/01/2025	40165319	2,643.85	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	21/01/2025	40165320	2,656.90	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	28/01/2025	40165493	2,650.60	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Environmental and Operational Services	Building Control	28/01/2025	40165494	2,642.05	18075	G2 Recruitment Solutions	8067630
Sevenoaks District Council	Housing	Homelessness	28/01/2025	40165515	820.00	17896	Vivid Resourcing	8067630
Sevenoaks District Council	Housing	Homelessness	31/12/2024	40164910	4,103.00	20585	Aura Assets Management Limited	13218012
Sevenoaks District Council	Control Account	Balance Sheet	02/01/2025	40164952	742.50	10330	Savills UK Limited	2605138
Sevenoaks District Council	Professional Services	Non-revenue	06/01/2025	40164997	2,462.60	20061	HMRC Cumbernauld	
Sevenoaks District Council	Housing	Non-revenue	09/12/2024	40165240	946.33	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	03/01/2025	40165241	881.33	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Non-revenue	03/01/2025	40165242	537.99	19620	Town & Country Housing	30167
Sevenoaks District Council	Housing	Homelessness	27/01/2025	40165457	471.40	20721	Redact	
Sevenoaks District Council	Direct Services	Waste Collection	02/01/2025	40164942	725.26	17000	Castle Water Limited	SC475583
Sevenoaks District Council	Environmental and Operational Services	Environmental Health	14/01/2025	40165180	11,137.50	10891	Tunbridge Wells Borough Council	
Sevenoaks District Council	Environmental and Operational Services	Parking Services	14/01/2025	40165222	1,068.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	17/01/2025	40165295	1,101.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	22/11/2025	40165389	797.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	22/01/2025	40165461	797.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Environmental and Operational Services	Parking Services	23/01/2025	40165420	1,110.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	Communities and Business	Rec'n & Sport (Leis Ops)	18/11/2024	40165296	950.00	19956	Hollis Global Limited	13400429
Sevenoaks District Council	Environmental and Operational Services	Public Transport	19/11/2024	40165297	950.00	19956	Hollis Global Limited	13400429
Sevenoaks District Council	Direct Services	Waste Collection	09/01/2025	40165124	22,393.72	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	Communities and Business	Non-revenue	10/01/2025	40165191	12,500.00	10836	Sundridge with Ide Hill Parish Council	