

## Local Transparency: Supplier payments over £500

Body Name	Body	Department	Expense Area	Trans.date		Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	20/04/2021	40131947	9,394.30	12468	Sencio Community Leisure	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Miscellaneous Financial Expenses	29/04/2021	40131571	15.104.00	12468	Sencio Community Leisure	
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Community Development	29/04/2021	40131569	2.480.00		Sencio Community Leisure	
evenoaks District Council evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	30/04/2021 10/05/2021	40131581 40131755	16,790.00	19010	Less Homeless Limited South West Councils	84588
evenoaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support Environmental and Operational Services	non revenue Environmental Health	26/04/2021	40131/55		15948	EDF Energy Customers plc	
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Corporate Support	Support Services	30/04/2021	40131560	1.207.50		People Asset Management Ltd	
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Support Services	30/04/2021	40132268		18864	People 2 Procure Ltd	66963
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	30/04/2021	40131503	546.00	18776	Lillybank Homes Ltd	
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Professional Services	non revenue	30/04/2021	40131579	1,243.50	17773	C S Mitchell Ltd	41430
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	22/04/2021	40131304	4,680.00	16136	CACI Limited	16497
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	20/04/2021	40131518	4.130.40		Dartford Borough Council	
Sevenoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Housing	non revenue	11/05/2021	40131732	1.424.95		Cornerstone East Anglia Limited	51171
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	11/05/2021	40131731	1,526.28	17951	Cornerstone East Anglia Limited	511713
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	11/05/2021	40131730	1,424.95	17951	Cornerstone East Anglia Limited	51171
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	10/05/2021	40131724	2,000.00		JVIP LA Ltd	46802
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK http://statistics.data.eov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	11/05/2021 30/04/2021	40131771 40131567	1.800.00		Inclu Consulting Ltd AVC Wise Ltd	46802 114066
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K	Corporate Support Housing	Support Services Homelessness	30/04/2021	40131567	1.050.00	17709	Kent Housing Ltd	89642
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	26/04/2021	40131524	15,076.80		Ability Hire Ltd	121377
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	17/05/2021	40132018	600.00		Redact	1110/7
Sevenoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Corporate Support	Support Services	30/04/2021	40131698	2.489.73		Daisy Communications Ltd	30212
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	05/05/2021	40131599	7.014.99	18292	MORE RECRUITMENT KENT LTD	
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	12/05/2021	40131828	7,527.42	18292	MORE RECRUITMENT KENT LTD	
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	18/05/2021	40132133	7,798.36	18292	MORE RECRUITMENT KENT LTD	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	11/05/2021	40131727	1,576.16	17951	Cornerstone East Anglia Limited	51171
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	11/05/2021	40131728	1.198.16	17951	Cornerstone East Anzlia Limited	51171
Sevenoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Housing	non revenue	11/05/2021	40131736	1.576.16	17951	Cornerstone East Anglia Limited	51171
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	11/05/2021	40131738	1,576.16	17951	Cornerstone East Anglia Limited	51171
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	11/05/2021	40131739	1,576.16	17051	Cornerstone East Anglia Limited	51171
evenoaks District Council evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	11/05/2021	40131741 40131740	1,576.16	17051	Cornerstone East Anglia Limited Cornerstone East Anglia Limited	51171
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authonty/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	06/05/2021	40131/40 40131662	1.5/6.16 3.400.00		Cornerstone Last Angla Limited R&M Fencing (Adam Ratcliffe)	511/1
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K	Environmental and Operational Services Environmental and Operational Services	Open Spaces	06/05/2021	40131662		18064	R&M Fencing (Adam Ratcliffe)	118/1/. 118717.
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Communities and Business	Community Development	27/04/2021	40131523	1,740.00		White Ribbon Campaign Ltd	110/1/.
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	30/04/2021	40131803	436.20	11704	PATROL	
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	12/05/2021	40131773	8.761.44	10235	Door & Window Centre Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	25/05/2021	40132234	1.950.00	18860	Glass Incorporated (UK) Ltd.	55453
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Economic Development	29/04/2021	40131774	922.95		Sevenoaks Town Council	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	14/05/2021	40131775	2,660.00		Redact	
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	28/04/2021	40131502	9,986.00		JGP Resourcing Limited	77509
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Community Development	23/04/2021	40131566	2.500.00	11990	West Kent Mind	30264
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	30/04/2021	40131565	2.523.15	17482	Spa Caffe Limited T/A Riverhill Motel Oakfield Flat Roofing Ltd	80845
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/290K	Environmental and Operational Services	Asset Maintenance Revenue Account	21/05/2021 21/05/2021	40132122 40132123	1,090.00		Oakfield Flat Roofing Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/290K	Corporate Support Direct Services	Support Services Waste Collection	26/04/2021	40132123	459.24		Parts Plus	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/290K	Legal and Governance	Support Services	26/04/2021	40132203	1.500.00		Redact	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	20/04/2021	40131536	1.561.54	19023	Brenchlev House Business Current Account	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	15/05/2021	40132230	3,465.00	17956	STELLAR Building & Maintenance LTD	1197983
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	30/04/2021	40131639	5,485.00		1st Steps Housing Kent	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	01/03/2021	40131611	950.40	18941	Partnership Invoice Finance Ltd	43650:
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	18/05/2021	40132070	6.555.00	16675	Accessible Solutions Ltd	753607
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authoritv/29UK	Environmental and Operational Services	Parking Services	21/04/2021	40132089	1.007.18	13841	Market Souare Limited	120867
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	25/05/2021	40132248	1,063.45		Redact	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	18/05/2021	40131939	5,379.94		West Kent Housing Association	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	15/04/2019	40132090	1,062.31		Market Square Limited	12086
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health Waste Collection	28/04/2021	40131510	6.400.00		Matts Monitors Ltd	850184
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services Communities and Business	Economic Development	13/04/2021 24/05/2021	40131721 40132226	428.35		Scarab Sweepers Ltd KB Ecology Limited	75953
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Environmental and Operational Services	Parking Services	18/06/2020	40132228	927.21		Market Square Limited	12086
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Direct Services	Waste Collection	30/04/2021	40131602	4,840.00		CP Davidson & Sons Ltd	259010
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Direct Services	Waste Collection	30/04/2021	40131603	3.960.00		CP Davidson & Sons Ltd	259010
Sevenoaks District Council	http://statistics.data.eov.uk/id/local-authority/270K	Direct Services	Waste Collection	12/05/2021	40132038	1.440.00		CP Davidson & Sons Ltd	259010
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	29/04/2021	40132037	3,685.00	18788	CP Davidson & Sons Ltd	259010
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	15/03/2021	40132177	1,718.89		Sparshatts of Kent Ltd	11960
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	01/05/2021	40131562	2,250.00		Simply Rented Ltd	1099943
Sevenoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Communities and Business	non revenue	24/03/2021	40130739	7.856.50		Amber Utilities Ltd	101409:
Sevenoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Housing	non revenue	27/05/2021	40132261	2.756.25		Cornerstone East Anglia Limited	511712
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	27/05/2021	40132262	6,177.15		Cornerstone East Anglia Limited	51171
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	27/05/2021 27/05/2021	40132263 40132264	7,689.15		Cornerstone East Anglia Limited	51171
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authonty/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	20/05/2021	40132264 40132099	7,689.15	10235	Cornerstone East Anglia Limited Door & Window Centre Ltd	511713
Sevenoaks District Council Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authonty/2/UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	20/05/2021	40132099 40132282		10235	Door & Window Centre Ltd STELLAR Building & Maintenance LTD	119798
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	27/05/2021	40132262	7,689.15		Cornerstone East Anglia Limited	51171
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	27/05/2021				Cornerstone East Anglia Limited	51171
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	27/05/2021	40132267	7,689.15	17951	Cornerstone East Anglia Limited	51171
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	08/04/2021	40131081	5.500.00	18820	Redact	
Sevenoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	28/04/2021	40131570	8.580.00	18769	The Handling Change Co	
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	28/04/2021	40131487	7,968.00	18771	Eldred Geotechnics Ltd	24825
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	07/05/2021	40131757		18769	The Handling Change Co	
	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	21/05/2021	40132215	1,010.75		Computer Gurus Limited	51421
evenoaks District Council		Housing	non revenue	21/05/2021 21/05/2021	40132214	3.600.00	19051	McDonalds - DMD Restaurants	93073
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evenoaks District Council evenoaks District Council evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	04/05/2021		405.00	11017		
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evenoaks District Council evenoaks District Council	http://statistics.data.eov.uk/id/local-authonty/29UK http://statistics.data.eov.uk/id/local-authonty/29UK http://statistics.data.eov.uk/id/local-authonty/29UK http://statistics.data.eov.uk/id/local-authonty/29UK http://statistics.data.eov.uk/id/local-authonty/29UK http://statistics.data.eov.uk/id/local-authonty/29UK http://statistics.data.eov.uk/id/local-authonty/29UK	Paraning Services Environmental and Operational Services Communities and Business Communities and Business Environmental and Operational Services Communities and Business Direct Services	Development Control Parking Services Economic Development Economic Development Waste Collection non revenue Waste Collection	04/05/2021 01/04/2021 08/04/2021 20/05/2021 31/03/2021 16/04/2021	40132093 40131801 40131426 40132236 40131215 40131651	801.24 43,582.97 3.270.50 445.00 37,726.65 458.33	11217 13841 18812 19030 12260 18804 18209	Market Spuare Limited G A Harper Limited CSC Charles Russell Soeechlys LARAC Ltd DDS Demoition Ltd Rawstone Vehick Hire (Advantedge Commerical Finance)	12086 OC3118 132276 27715 113699
evenaaks District Council evenaaks District Council	http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK	Planning Services Environmental and Operational Services Communities and Business Communities and Business Environmental and Operational Services Communities and Business Direct Services Direct Services	Development Control Parking Services Economic Development Economic Development Waste Collection non revenue Waste Collection Waste Collection	04/05/2021 01/04/2021 08/04/2021 20/05/2021 31/03/2021 16/04/2021 16/04/2021	40132093 40131801 40131426 40132236 40131215 40131651 40131650	801.24 43,582.97 3.270.50 445.00 37,726.65 458.33 1,600.00	11217 13841 18812 19030 12260 18804 18209 18209	Market Square Limited GA Harper Limited CRS Charles Russell Seeschivs LIARAC Ltd DDS Demnition Ltd DS Demnition Ltd Rawstone Vehicle Hire (Advantedge Commerical Finance) Rawstone Vehicle Hire (Advantedge Commerical Finance)	12086 OC3118 132276 27715 113699 113699
evenaaks District Council evenaaks District Council	http://statistic.data.exv.uk/id/acal-authonity/20VK http://statistic.data.exv.uk/id/acal-authonity/20VK http://statistic.data.gov.uk/id/acal-authonity/20VK http://statistic.data.gov.uk/id/acal-authonity/20VK http://statistic.data.exv.uk/id/acal-authonity/20VK http://statistic.data.exv.uk/id/acal-authonity/20VK http://statistic.data.gov.uk/id/acal-authonity/20VK http://statistic.data.gov.uk/id/acal-authonity/20VK http://statistic.data.gov.uk/id/acal-authonity/20VK http://statistic.data.gov.uk/id/acal-authonity/20VK http://statistic.data.gov.uk/id/acal-authonity/20VK	Planning Services Environmental and Operational Services Communities and Business Communities and Business Environmental and Operational Services Communities and Business Direct Services Direct Services Environmental and Operational Services	Development Control Parking Services Economic Development Economic Development Waste Calcetion non reverue Waste Calcetion Waste Calcetion Community Safety	04/05/2021 01/04/2021 08/04/2021 20/05/2021 31/03/2021 16/04/2021 16/04/2021 04/05/2021	40132093 40131801 40131426 40132236 40131215 40131651 40131650 40131546	801.24 43,582.97 3.270.50 445.00 37,726.65 458.33 1,600.00 897.50	11217 13841 18812 19030 12260 18804 18804 18209 18209 18209	Market Square Limited GA Harper Limited CRS Charles Russell Seenchivs LAAC Ltd DDS Demolition Ltd Rawstone Vehick Hire (Advantedge Commerical Finance) Rawstone Vehick Hire (Advantedge Commerical Finance) Chroma Vision Limited	12086 OC3118 132276 27715 113699 113699 42159
evenaaks District Council evenaaks District Council	http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK http://statistic.data.excu/k/d/scal-authority/20VK	Planning Services Environmental and Operational Services Communities and Business Communities and Business Environmental and Operational Services Communities and Business Direct Services Direct Services	Development Control Parking Services Economic Development Economic Development Waste Collection non revenue Waste Collection Waste Collection	04/05/2021 01/04/2021 08/04/2021 20/05/2021 31/03/2021 16/04/2021 16/04/2021	40132093 40131801 40131426 40132236 40131215 40131651 40131650	801.24 43,582.97 3.270.50 445.00 37,726.65 458.33 1,600.00 897.50 21.847.00	11217 13841 18812 19030 12260 18804 18209 18209 18209 12693 18846	Market Square Limited GA Harper Limited CRS Charles Russell Seeschivs LIARAC Ltd DDS Demnition Ltd DS Demnition Ltd Rawstone Vehicle Hire (Advantedge Commerical Finance) Rawstone Vehicle Hire (Advantedge Commerical Finance)	12086 OC3118 132276 27715 113699 113699 42159 37391
evenoals District Council evenoals District Council	http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK http://statistic.data.exu/k/d/ncal-authonity/20VK	Paring Services Environmental and Operational Services Communities and Baciness Communities and Baciness Description of the Communities of the Communities Communities and Baciness Direct Services Environmental and Operational Services Environmental and Dearless Communities and Baciness Communities and Baciness	Development Control Parking Services Economic Development Economic Development Concorrect Development on corrent Waster Collection Community Astro- Community Astro- Community Astro- Development Support Services	04/05/2021 01/04/2021 08/04/2021 20/05/2021 31/03/2021 16/04/2021 16/04/2021 03/05/2021 30/04/2021 18/05/2021 18/05/2021	40132093 40131801 40131426 40132236 40132236 40131651 40131650 40131650 40131630 40131630 40131830 40131830	80124 43,582.97 3.270.50 445.00 37,726.65 458.33 1,600.00 897.50 21.847.00 60,994.60 2,500.00	11217 13841 18812 12260 18804 18209 12693 18806 18806 18804 13972	Market Sparser Limited CA Happer Limited CBS Charles Rosed Seerchiv AdAC Ltd DDS Demolitien Ltd Databatev Michael Kanatedge Commercial Fisance) Charles Vision Limited Charles Michael Limited Commercial Fisance) Under Michael Limited DDS Demolitien Ltd DDS Demolitien Limited	12086 OC3118 132276 27715 113699 113699 42155 37391 27715 100567
Evennako District Council Svennako District Council Svennako District Council Evennako District Council	http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK http://statistics.dda.acou/sk/di/ocal-asthothy/22UK	Panning Services Environmental and Operational Services Communities and Business Environmental and Operational Services Environmental and Operational Services Operational Daviess Direct Services Environmental and Operational Services Housine Communities and Business	Development Control Parking Bencies Economic Development Economic Development Water Collection monitorium Water Collection Water Collection Water Collection Community Safety Homdescones non revenue non revenue	04/05/2021 01/04/2021 08/04/2021 20/05/2021 31/03/2021 16/04/2021 16/04/2021 04/05/2021 03/05/2021 30/04/2021	40132093 40131801 40131426 40132236 40131215 40131650 40131546 40131546 40131546 40131800 40131800 40131800	80124 43,582.97 3.270.50 445.00 37,726.65 458.33 1,600.00 897.50 21.847.00 60,994.60 2,500.00	11217 13841 18812 19030 12260 18209 18209 18209 18209 18209 18209 18846 18804 13972 18615	Maket Spaare Linited GA Happer Linited CRS Charles Russel Seerekhy ARAC Ltd DDS Demolifien Ltd Rawtone Which kire (Advantedge Commerical Finance) Rawtone Which kire (Advantedge Commerical Finance) Crona Vision Linited Under khy Root Ltd	1208/ OC3118 13227 27715 113695 113695 42155 37399 27715

dv Name venoaks District Council	Bodv http://statistics.data.gov.uk/id/local-authority/29UK	Department Corporate Support	Expense Area Asset Maintenance Revenue Account	Trans.date 29/04/2021	TransNo A 40131485	650.00 16298	ID Supplier Name Getronics Services UK Limited	Comp. reg. no
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/290K	Direct Services	Waste Collection	05/05/2021	40131485	661.13 18373	PRS Recruitment Solutions Ltd	7
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	18/05/2021	40132134	1.313.44 18373	PRS Recruitment Solutions Ltd	7
venoaks District Council	http://statistics.data.gov.uk/id/local-authoritv/29UK	Housing	non revenue	04/05/2021	40131555	5.849.33 17742	Independent Reviews Ltd	
venoaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK	Environmental and Operational Services	Support Services	14/05/2021	40132022	917.00 11911	Logistics UK	
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Support Services	28/04/2021	40131509	8,000.00 18067	Cripps Pemberton Greenish	00
venoaks District Council venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Homelessness Waste Collection	04/05/2021	40131582	35,169.00 16614 1.188.00 19016	PARAMOUNT INDEPENDENT PROPERTY SERVICES LLP First Choice Office Design Ltd	00
venoaks District Council	http://statistics.data.eov.uk/id/local-authonty/290K http://statistics.data.eov.uk/id/local-authority/29UK	Direct Services	Waste Collection Waste Collection	23/04/2021	40131642	1.324.80 17904	Chelmsford Safety Supplies	7
venoaks District Council	http://statistics.data.eov.uk/id/local-authority/270K	Direct Services	Waste Collection	26/04/2021	40131836	1.446.60 17904	Chemsford Safety Subbles	7
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	30/04/2021	40132171	1,644.11 17904	Chelmsford Safety Supplies	7
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	30/04/2021	40131817	780.00 16406	BSP (Knockholt) Limited	
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	11/05/2021	40132077	1.300.00 18392	The F A Bartlett Tree Experts Co. Ltd.	2
venoaks District Council	http://statistics.data.gov.uk/id/local-authoritv/29UK	Corporate Support	Support Services	29/04/2021	40131612	1.372.82 15474	Canon UK Ltd	1
venoaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK	Corporate Support	Support Services	05/05/2021	40131665	794.07 15474	Canon UK Ltd	1
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	28/04/2021	40131559	5,240.50 11065	TRS Ltd	4
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	30/04/2021	40132043	3,218.00 18320	Watling Tyres TRS Ltd	4
venoaks District Council venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support Environmental and Operational Services	Support Services	07/05/2021 30/04/2021	40131843	495.00 11065 1.035.00 16103	Protech Environmental	4
venoaks District Council	http://statistics.data.eov.uk/id/local-authority/270K	Environmental and Operational Services	Asset Maintenance Revenue Account	14/05/2021	40131344	468.30 11065	TRS Ltd	4
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	10/05/2021	40131844	938.00 11065	TRS Ltd	4
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	14/05/2021	40132112	2,267.00 11065	TRS Ltd	4
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	non revenue	07/05/2021	40131666	870.00 16103	Protech Environmental	
enoaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK	Environmental and Operational Services	non revenue	14/05/2021	40131845	945.00 16103	Protech Environmental	
venoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Environmental and Operational Services	non revenue	21/05/2021	40132229	667.50 16103	Protech Environmental	
venoaks District Council venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services Planning Services	non revenue	30/09/2021 30/09/2021	40131846	6,935.00 11919 6,935.00 11919	London South Bank University London South Bank University	
venoaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K			30/09/2021	40131847	6.935.00 11919	London South Bank University	
venoaks District Council	http://statistics.data.eov.uk/id/local-authonty/290K http://statistics.data.eov.uk/id/local-authority/29UK	Planning Services Corporate Support	non revenue Support Services	08/04/2021	40131848	774.40 15474	Canon UK Ltd	1
enoaks District Council	http://statistics.data.eov.uk/id/local-authority/290K	Environmental and Operational Services	Asset Maintenance Revenue Account	07/05/2021	40131763	11.990.00 15679	Milletts Electrical Ltd	7
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	11/05/2021	40131753	4,950.00 15679	Milletts Electrical Ltd	7
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	07/05/2021	40131764	450.00 15679	Milletts Electrical Ltd	7
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	21/05/2021	40132240	4.575.00 15679	Milletts Electrical Ltd	7
enoaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK	Legal and Governance	Elections	18/05/2021	40132006	714.00 14947	Stag Community Arts Centre	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	29/04/2021	40131508	438.00 14569	Shred First UK	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Development Control	12/05/2021	40131849	3,215.00 10384	Haymarket Media Group Limited	
enoaks District Council enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business Financial Services	Community Development Miscellaneous Financial Expenses	19/05/2021	40132080	2,500.00 12120 1.700.00 16091	Fegans Redact	-
enoaks District Council enoaks District Council	http://statistics.data.eov.uk/id/local-authonty/29UK http://statistics.data.eov.uk/id/local-authority/29UK	Communities and Business	Miscellaneous Financial Expenses non revenue	05/05/2021	401320/9	594.54 10218	Redact Insight Direct UK Ltd	
enoaks District Council	http://statistics.data.eov.uk/id/local-authonty/290K	Housing	non revenue	06/05/2021	40131649	600.00 18944	The Learning Shop. North Kent College	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	24/01/2021	40132094	941.00 17021	Telefonica UK Limited (O2)	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	21/05/2021	40132081	689.66 10218	Insight Direct UK Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	20/04/2021	40131537	1.561.54 19023	Brenchlev House Business Current Account	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	non revenue	05/05/2021	40131608	6.956.60 18264	Certas Energy UK Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	non revenue	05/05/2021	40131609	15.899.81 18264	Certas Energy UK Ltd	
enoaks District Council enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	01/05/2021	40131583	5,172.66 17341	Heath & Wiltshire Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing Direct Services	Non revenue Waste Collection	07/05/2021 27/04/2021	40131675	2,756.25 17951 687.09 18325	Cornerstone East Anglia Limited Castle Engineers Suppliers	-
enoaks District Council	http://statistics.data.eov.uk/id/local-authonty/290K http://statistics.data.eov.uk/id/local-authority/29UK	Direct Services	Waste Collection Waste Collection	27/04/2021	40132137	1.352.52 18325	Castle Engineers Suppliers Castle Engineers Suppliers	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	29/04/2021	40131550	10.000.00 12700	Capita Business Services Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	24/05/2021	40132372	550.00 10771	Redact	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	27/04/2021	40131585	2,262.05 12822	Contract Security Services Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	26/04/2021	40131422	64.388.00 18922	Forward Vision Solutions Ltd	
enoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Communities and Business	Economic Development	24/04/2021	40131745	14.950.54 19018	UK Power Solutions Limited	
enoaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK	Corporate Support	Support Services	22/01/2021	40131172	793.00 16917	Scarbutts (Sales) Ltd	1
venoaks District Council venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	non revenue	11/05/2021	40131729 40131734	5,311.09 15725	Thomson Reuters (Professional) UK Ltd Thomson Reuters (Professional) UK Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/290K	Legal and Governance Environmental and Operational Services	Asset Maintenance Revenue Account	01/05/2021 13/05/2021	40131734	1,414.90 15725 48.392.50 18948	Trevor Blake Fit Out Ltd	1
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	13/05/2021	40131791	3.918.00 18948	Trevor Blake Fit Out Ltd	1
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	24/05/2021	40132300	1.076.00 17931	Encore Envelopes Limited	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	21/04/2021	40131382	68,804.81 18788	CP Davidson & Sons Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	non revenue	26/04/2021	40131526	68,804.81 18788	CP Davidson & Sons Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	11/05/2021	40131779	1.900.00 13252	Idox Software Limited	
enoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Environmental and Operational Services	Economic Development	27/04/2021	40131549	7.832.00 13818	WCS Environmental South East Ltd t/a Musketeer Services	
enoaks District Council enoaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK http://statistics.data.eov.uk/id/local-authoritv/29UK	Environmental and Operational Services Direct Services	non revenue Waste Collection	11/05/2021 29/04/2021	40131815	1.050.90 14577 660.97 11060	Spectrum Vehicle Repairers LLP Sparshatts of Kent Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K http://statistics.data.gov.uk/id/local-authority/290K	Communities and Business	Economic Development	26/04/2021	40132179	708.29 10241	Dell Corporation Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Communities and Business	Economic Development	28/04/2021	40131507	746.63 10241	Dell Corporation Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Einancial Services	non revenue	29/04/2021	40131506	913.84 10241	Dell Corporation Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	04/05/2021	40131645	833.07 10241	Dell Corporation Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	06/05/2021	40131746	687.18 10241	Dell Corporation Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	10/05/2021	40131794	1,794.52 10241	Dell Corporation Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	12/05/2021	40132095	632.29 10241	Dell Corporation Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authoritv/29UK	Communities and Business	non revenue	13/05/2021	40132023	1.837.32 10241	Dell Corporation Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	non revenue	15/05/2021	40132033	708.29 10241	Dell Corporation Ltd	
noaks District Council noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business Direct Services	Community Development Waste Collection	04/05/2021 21/04/2021	40131590	10,000.00 12786 564.34 18585	Kenward Trust Hydraulic Crane Services Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K	Direct Services	Waste Collection Waste Collection	22/04/2021	40132044	867.23 18585	Hydraulic Crane Services Ltd Hydraulic Crane Services Ltd	
noaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Direct Services	Waste Collection	30/04/2021	40132107	3.324.86 18585	Hydraulic Crane Services Etd Hydraulic Crane Services Ltd	
noaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK	Direct Services	Waste Collection	29/03/2021	40131827	942.42 18271	FCC Recycling (UK) Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	26/04/2021	40131601	955.30 18271	FCC Recycling (UK) Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	30/04/2021	40131822	1,204.61 18271	FCC Recycling (UK) Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	10/05/2021	40131823	1.295.48 18271	FCC Recycling (UK) Ltd	
noaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Direct Services	Waste Collection	17/05/2021	40132135	657.06 18271	FCC Recycling (UK) Ltd	
noaks District Council noaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing Environmental and Operational Services	Open Spaces	14/05/2021 13/05/2021	40131852 40131853	941.16 18980 1,450.00 18882	Blackwood cheese Company Aztech Tree Services	
noaks District Council noaks District Council	http://statistics.data.gov.uk/id/local-authonty/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Direct Services	Upen Spaces Waste Collection	21/04/2021	40131853	1,450.00 18882 1,196.25 18281	Aztech Tree Services HR GO (Driving South) Ltd	
oaks District Council	http://statistics.data.gov.uk/id/local-authority/270K	Direct Services	Waste Collection	28/04/2021	40131780	1.228.15 18281	HR GO (Driving South) Ltd	
toaks District Council	http://statistics.data.eov.uk/id/local-authority/290K	Direct Services	Waste Collection	05/05/2021	40131607	1.212.20 18281	HR GO (Driving South) Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authoritv/29UK	Direct Services	Waste Collection	12/05/2021	40132036	1.130.65 18281	HR GO (Driving South) Ltd	
oaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	19/05/2021	40132131	1,254.30 18281	HR GO (Driving South) Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	non revenue	06/05/2021	40131667	890,490.66 17642	Alliance Leisure Services Ltd	-
oaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Waste Collection	14/05/2021	40131854	20.000.00 16349	RECvcling Of Used Plastics Limited (RECOUP)	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Miscellaneous Financial Expenses	06/04/2021	40132231	18.000.00 18664	Max Associates (Holdings) Ltd	
oaks District Council oaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	19/05/2021	40132132	900.00 18249 3,500.00 10031	Redact	
ioaks District Council ioaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing Communities and Business	Housing Strategy Recreation & Sport	25/05/2021 07/05/2021	40132382 40131758	3,500.00 10031 3,000.00 18664	Ashford Borough Council Max Associates (Holdings) Ltd	
toaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business Communities and Business	Corporate Management	07/05/2021	40131/58	3,600.00 18664	Max Associates (Holdings) Ltd Max Associates (Holdings) Ltd	
noaks District Council	http://statistics.data.eov.uk/id/local-authonty/29UK http://statistics.data.eov.uk/id/local-authority/29UK	Communities and Business Financial Services	Local Tax Collection	14/05/2021	40131668	3.709.00 10446	Max Associates (Holdings) Ltd Kent County Council (KCS)	
ioaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K	Corporate Support	Support Services	14/05/2021	40131855	1.758.59 10691	Roval Mail Group Ltd	
toaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	19/04/2021	40131300	2,164.44 10691	Royal Mail Group Ltd	
toaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	26/04/2021	40131703	2,623.99 10691	Royal Mail Group Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Support Services	18/05/2021	40132088	4.093.67 10691	Royal Mail Group Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	04/05/2021	40131948	3.406.03 10691	Roval Mail Group Ltd	
noaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK	Environmental and Operational Services	Support Services	10/05/2021	40132031	1.733.61 10691	Roval Mail Group Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	11/05/2021	40132383	1,537.56 10691	Royal Mail Group Ltd	
	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Recreation & Sport	18/05/2021	40132243	900.00 19027	Quest & NBS	
noaks District Council								
noaks District Council noaks District Council noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services Financial Services	Corporate Management Corporate Management	31/03/2021 31/03/2021	40132107 40132106	485.20 11225 1.870.65 11225	The Mailing Business Limited t/a TMB International The Mailing Business Limited t/a TMB International	

odv Name evenoaks District Council	Body	Department	Expense Area	Trans.date	TransNo Ar 40131832	nount Supplier I	D Supplier Name	Comp. reg. no
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Housing	Asset Maintenance Revenue Account Homelessness	19/04/2021 05/05/2021	40131832	428.64 12302 433.35 18415	Wingham Engineering Co.Ltd t/a Oaks Plant Hire Brambletye hotel	
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	23/04/2021	40132046	1.639.26 10129	Channel Commmercials Plc	214
evenoaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK	Communities and Business	Economic Development	29/04/2021	40131505	1.570.37 16487	AHP Architects & Surveyors Ltd	436
venoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Housing	non revenue	07/05/2021	40131673	941.16 18992	THE WALL LIGHTING COMPANY LTD	926
venoaks District Council venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Parking Services Parking Services	13/05/2021 07/05/2021	40131793 40131747	1,787.10 15462 1,242.00 15462	Archway Highway Services Ltd Archway Highway Services Ltd	789-
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	11/05/2021	40131733	433.35 18415	Brambletve hotel	
venoaks District Council	http://statistics.data.gov.uk/id/local-authoritv/29UK	Corporate Support	non revenue	28/02/2021	40131659	760.00 11877	Disclosure & Barring Service	
evenoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Financial Services	non revenue	31/03/2021	40132105	560.00 11877	Disclosure & Barring Service	
evenoaks District Council evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Legal and Governance	Support Services Elections	07/05/2021 20/05/2021	40131782	572.67 10629 4,005.00 11026	Pitney Bowes Finance Limited Civica UK Limited	82
venoaks District Council	http://statistics.data.gov.uk/id/local-authonty/270K	Corporate Support	Support Services	16/05/2021	40132260	1.466.45 12889	Computershare Voucher Services	496
evenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	14/05/2021	40131859	1.314.01 15469	Kent County Council - Energy Bills	
venoaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK	Direct Services	Waste Collection	28/04/2021	40131528	4.144.50 12844	Thames Water Utilities Limited	
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	17/05/2021	40131989	495.00 13686 793.70 12869	Sevenoaks Town Council	
venoaks District Council venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services Corporate Support	Waste Collection Support Services	12/04/2021 21/05/2021	40131692	1.191.25 15350	Mobile Windscreens Ltd Care First	262
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Corporate Management	21/04/2021	40131309	1.812.00 14818	District Councils Network	
venoaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK	Direct Services	Waste Collection	14/04/2021	40131681	1.806.72 12158	Dennis Eagle Ltd	379
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	28/04/2021	40132199	1,651.77 12158	Dennis Eagle Ltd	379
venoaks District Council venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services Financial Services	Waste Collection Local Tax Collection	29/04/2021 18/05/2021	40132200 40132225	1,651.26 12158 1.455.00 15624	Dennis Eagle Ltd Wilkin Chapman LLP	379
enoaks District Council	http://statistics.data.eov.uk/id/local-authority/270K	Environmental and Operational Services	Parking Services	28/04/2021	40132223	1.420.55 15469	Kent County Council - Energy Bills	0
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Parking Services	28/04/2021	40131512	462.16 15469	Kent County Council - Energy Bills	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	12/05/2021	40131839	1,104.31 15469	Kent County Council - Energy Bills	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	12/05/2021	40131783	5,622.14 15469	Kent County Council - Energy Bills	
enoaks District Council enoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK http://statistics.data.eov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services	Parking Services Other Council Property	19/05/2021 25/05/2021	40132028 40132295	1.564.29 15469 490.78 15469	Kent County Council - Energy Bills Kent County Council - Energy Bills	
enoaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K	Environmental and Operational Services Environmental and Operational Services	Other Council Property Other Council Property	25/05/2021	40132295	471.98 15469	Kent County Council - Energy Bills Kent County Council - Energy Bills	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	25/05/2021	40132245	1,658.83 15469	Kent County Council - Energy Bills	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	25/05/2021	40132246	1,620.46 15469	Kent County Council - Energy Bills	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Asset Maintenance Revenue Account	13/05/2021	40131861	3.926.00 18922	Forward Vision Solutions Ltd	65
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Private Sector Housing Renewal	29/03/2021	40131504	1.450.00 17506	M Tomlin & Son	+
enoaks District Council enoaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK http://statistics.data.eov.uk/id/local-authoritv/29UK	Corporate Support Direct Services	Support Services Waste Collection	11/05/2021	40131786	1.779.63 15469 683.80 15469	Kent County Council - Energy Bills Kent County Council - Energy Bills	
noaks District Council	http://statistics.data.gov.uk/id/local-authonty/270K	Housing	non revenue	07/05/2021	40131627	1,200.00 10732	Seaklean (Tonbridge) LLP	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	25/04/2021	40132126	1.140.00 10943	RPC bpi refuse	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Waste Collection	18/05/2021	40132127	1.555.20 10943	RPC boi refuse	
noaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Environmental and Operational Services	Waste Collection	19/05/2021	40132128	7.931.52 10943	RPC boi refuse	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	19/05/2021	40132087	2,765.00 16717	British Gas	
enoaks District Council enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness Homelessness	05/05/2021 10/05/2021	40131641	458.33 19042 625.00 19042	AVIV Removals AVIV Removals	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	23/04/2021	40131768	1.305.00 17798	Agilyx Uk Limited -USE ID 19140	5
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	non revenue	30/04/2021	40131769	435.00 17798	Agilyx Uk Limited -USE ID 19140	5
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	19/05/2021	40132233	450.82 14515	Dolphin Mobility Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	18/05/2021	40132068	594.48 18979	Ability Hire Ltd	12:
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Open Spaces	11/05/2021	40131814	1.344.00 15452	TreeAbility Ltd	8
enoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK http://statistics.data.eov.uk/id/local-authority/29UK	Financial Services Communities and Business	Miscellaneous Financial Expenses Economic Development	30/04/2021 30/04/2021	40131862	6.881.00 15431 2.880.00 15431	Pillory Barn Design Ltd Pillory Barn Design Ltd	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Local Tax Collection	04/05/2021	40131747	5,500.00 16210	Inform CPI Ltd	55
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Community Development	14/05/2021	40132026	575.00 15097	PSR Lighting & Signs Ltd	7:
enoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Financial Services	non revenue	19/05/2021	40132258	1.300.00 16600	ACS Ltd	3
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	07/05/2021	40131674	1.200.00 19038	De Linde Architects Ltd	9
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Corporate Support	Support Services	30/03/2021	40131182	770.28 10446 9,618.00 10543	Kent County Council (KCS)	
venoaks District Council venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Professional Services Communities and Business	non revenue Economic Development	11/05/2021 19/04/2021	40131723	4,232.00 18125	Prudential Appleyard & Trew LLP	OCS
venoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	18/05/2021	40132103	3.162.00 18125	Applevand & Trew LLP	003
enoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	28/05/2021	40132380	26.179.70 10891	Tunbridge Wells Borough Council	
enoaks District Council	http://statistics.data.gov.uk/id/local-authoritv/29UK	Environmental and Operational Services	Environmental Health	12/05/2021	40131808	32.615.00 11003	Maidstone Borough Council	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing Communities and Business	non revenue	07/05/2021	40131672	1,200.00 19031	Stockcrowd UK LTD Arts Without Boundaries	12
venoaks District Council venoaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K http://statistics.data.gov.uk/id/local-authority/29UK	Loommunities and Business Housing	Community Development non revenue	29/04/2021	40131553 40131864	2,006.00 18971 1.200.00 19038	De Linde Architects Ltd	9
enoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Housing	Homelessness	14/05/2021 07/05/2021	40131604	22.320.00 18412	M&M PAYE	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Professional Services	non revenue	11/05/2021	40131748	738.45 10899	Redact	
enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	Economic Development	30/04/2021	40131787	460.00 18055	Morph Structures	7
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	non revenue	10/05/2021	40131759	495.00 17638	Seymour & Saunders Electrical Limited	
enoaks District Council enoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK http://statistics.data.eov.uk/id/local-authority/29UK	Housing	non revenue	30/04/2021	40131500 40131476	7.689.15 17951 1.762.00 18407	Cornerstone East Anglia Limited	5
enoaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K	Housing Housing	non revenue	27/04/2021 27/04/2021	40131476	4.400.00 16869	Tough Furniture Ltd Willow Tree Home Solutions	9
enoaks District Council	http://statistics.data.gov.uk/id/local-authonty/290K	Housing	non revenue	26/04/2021	40131475	7,442.00 16990	Lifecare Centre	'
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	14/05/2021	40131865	941.16 19005	Tunbridge Wells Borough Council - Kickstart	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	17/05/2021	40131952	429.00 18218	Bat & Ball Train Station	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	17/05/2021	40131970	450.00 18217	Fordcombe C of E Primary School	
enoaks District Council enoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance Legal and Governance	Elections Elections	17/05/2021	40131983	846.00 13704 450.00 13700	New Ash Green Village Association Ltd Shoreham Village Hall	
noaks District Council	http://statistics.data.gov.uk/id/local-authonty/270K	Legal and Governance	Elections	17/05/2021	40131770	1,500.00 14401	Wheatsheaf Limited	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Legal and Governance	Elections	17/05/2021	40132012	650.00 13736	White Oak Bowls Centre	
noaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK	Legal and Governance	Elections	17/05/2021	40131956	737.00 13730	Christ Church Centre	
noaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK	Planning Services	Development Control	21/05/2021	40132100	1.386.00 17479	PortalPlanOuest Ltd	
noaks District Council noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services Housing	Development Control Homelessness	25/05/2021 06/05/2021	40132257 40131636	462.00 17479 673.14 19044	PortalPlanQuest Ltd Natdav property management Ltd	
noaks District Council noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness non revenue	28/04/2021	40131636	6/3.14 19044	Natdav property management Ltd Davtrad Ltd	-
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	06/05/2021	40131635	673.14 19044	Natday property management Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authoritv/29UK	Planning Services	non revenue	06/05/2021	40131637	1.500.00 19046	Temple Wharf Property Consultants	_
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	07/05/2021	40131638	4,932.90 17951	Cornerstone East Anglia Limited	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	30/04/2021	40131499	7,689.15 17951	Cornerstone East Anglia Limited	-
noaks District Council noaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK http://statistics.data.eov.uk/id/local-authority/29UK	Planning Services	non revenue	30/04/2021 06/05/2021	40131498 40131634	4.932.90 17951 500.00 19019	Cornerstone East Anglia Limited Redact	
noaks District Council	http://statistics.data.gov.uk/id/local-authontv/290K http://statistics.data.gov.uk/id/local-authontv/290K	Control Account	Balance Sheet	06/05/2021	40131634	568.80 19041	JE Bennett Law	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	06/05/2021	40131633	673.11 19045	MR Consultancy Ltd	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	07/05/2021	40131628	3,773.64 16165	West Kent Housing Association	
oaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	non revenue	19/05/2021	40132086	1.500.00 17594	Redact	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	non revenue	19/05/2021	40132085	816.92 16691	Redact	+
	http://statistics.data.eov.uk/id/local-authoritv/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services Communities and Business	non revenue Community Development	20/04/2021 01/05/2021	40131527 40131789	1.000.00 19019 950.00 19022	Redact The Ramblers	
	http://statistics.data.gov.uk/id/local-authonity/290K	Financial Services	Miscellaneous Financial Expenses	29/04/2021	40131789	13.018.91 14677	KCC RE KENT PENSION FUND	
noaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Planning Services	Development Control	05/05/2021	40131646	462.00 17479	PortalPlanQuest Ltd	
noaks District Council noaks District Council		Direct Services	Waste Collection	30/04/2021	40131529	655.00 18463	CTS Hire	
noaks District Council noaks District Council noaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK		Parking Services	30/04/2021	40131640	2.588.34 16423	Chipside Limited	
noaks District Council noaks District Council noaks District Council noaks District Council noaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK http://statistics.data.eov.uk/id/local-authoritv/29UK	Environmental and Operational Services		30/04/2021	40131647	795.18 16423	Chipside Limited	
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enoaks District Council enoaks District Council	http://statistics.data.eov.uk/id/local-authority/29UK http://statistics.data.eov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services Environmental and Operational Services Housing	Private Sector Housing Renewal Homelessness	30/04/2021 10/05/2021	40131542	510.40 17244 840.00 18433	SP Gall	
moaks District Council moaks District Council	http://statistics.data.eov.uk/id/local-authoritv/29UK http://statistics.data.eov.uk/id/local-authoritv/29UK http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.gov.uk/id/local-authority/29UK http://statistics.data.eov.uk/id/local-authoritv/29UK	Environmental and Operational Services Environmental and Operational Services Housing Legal and Governance	Private Sector Housing Renewal Homelessness Elections	30/04/2021 10/05/2021 15/04/2021	40131542 40131735 40132024	510.40 17244 840.00 18433 831.60 15047	SP Gall The Lodge Coffee Shops Ltd	9
enoaks District Council enoaks District Council	http://statistic.data.exu/ki/d/ocal-authority/29UK http://statistic.data.exu/ki/d/ocal-authority/29UK http://statistic.data.exu/ki/d/ocal-authority/29UK http://statistic.data.exu/ki/d/ocal-authority/29UK http://statistic.data.exu/ki/d/ocal-authority/29UK http://statistic.data.exu/ki/d/ocal-authority/29UK http://statistic.data.exu/ki/d/ocal-authority/29UK	Environmental and Operational Services Environmental and Operational Services Housing Lesal and Governance Corporate Support	Private Sector Housing Renewal Homelessness Elections Support Services	30/04/2021 10/05/2021 15/04/2021 17/05/2021	40131542 40131735 40132024 40131867	510.40 17244 840.00 18433 831.60 15047 595.00 15497	SP Gall The Lodge Coffee Shops Ltd Aim Fire Services Ltd	99
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Body Name	Body	Department	Expense Area	Trans.date	TransNo	Amount	Supplier ID	Supplier Name	Comp. reg. no
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	07/05/2021	40131838	723.97	10461	Killgerm Chemicals Limited	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	non revenue	30/04/2021	40131597	1195.00	18680	SJ Signs Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	26/04/2021	40132129	3991.58	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	03/05/2021	40131535	4800.13	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	10/05/2021	40131826	4397.41	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	17/05/2021	40132130	4661.08	18309	Sevenoaks Drivers & Staff Bureau	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Communities and Business	non revenue	23/05/2021	40132124	3450.00	18994	Geol Consultants Limited	4102697
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	26/04/2021	40131434	5689.46	10916	West Kent Housing Association	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	non revenue	03/04/2021		5950.00	10916	West Kent Housing Association	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Environmental Health	19/05/2021	40132101	495.00	17444	Licentiam	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	20/04/2021	40131558	1140.00	15526	Electrical Lighting Supplies Ltd	9218963
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Asset Maintenance Revenue Account	20/04/2021	40131557	630.00	15526	Electrical Lighting Supplies Ltd	9218963
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	05/05/2021	40131600	462.98	17000	Castle Water Limited	SC475583
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Housing	Homelessness	26/04/2021	40131552	750.00	18389	The Pavilion Hotel	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authoritv/29UK	Environmental and Operational Services	Parking Services	05/05/2021		1513.00	13895	Flowbird Smart City UK Limited	4869035
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Financial Services	Miscellaneous Financial Expenses	12/05/2021	40131744	8981.47	11025	Upper Medway Internal Drainage Board	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Direct Services	Waste Collection	17/05/2021	40132035	12301.20	18377	Commercial Services Kent Ltd	
Sevenoaks District Council	http://statistics.data.gov.uk/id/local-authority/29UK	Environmental and Operational Services	Private Sector Housing Renewal	07/05/2021	40131756	1350.00	17506	M Tomlin & Son	