

Invoices & Credits over £500 - Paid in October 2019

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Hra-Est. Management	24/7 Housing Ltd	03/10/2019	311752	301.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est. Management	24/7 Housing Ltd	10/10/2019	312142	43.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	03/10/2019	311752	4715.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	10/10/2019	312142	4827.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	21/10/2019	312469	4998.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	31/10/2019	312937	4305.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Accommodate-Uk Management Limited	28/10/2019	312839	1300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Industrial Promotion	Keep Calm & Book Us	24/10/2019	312695	600.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/10/2019	312982	825.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	03/10/2019	311735	371.25	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Members Services	All Night Cars Ltd	03/10/2019	311735	387.15	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	24/10/2019	312577	452.47	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Civil Enforcement	Alpha Parking Ltd	31/10/2019	312800	815.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	24/10/2019	312704	2100.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Approved Pat Testing	17/10/2019	312384	1951.70	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	21/10/2019	312555	2640.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Events	Authors Aboud UK Ltd	03/10/2019	310501	636.11	Non Standard Expenditure	70	170000	EDUCATION
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	17/10/2019	312390	1705.60	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	17/10/2019	312391	3633.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	17/10/2019	312392	164.40	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Bbc Fire Protection Ltd	17/10/2019	312392	640.00	Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Shelters	Bbc Fire Protection Ltd	17/10/2019	312392	216.60	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Bells Powir Services Limited	14/10/2019	312128	1314.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	Besley Homes Ltd	07/10/2019	311749	465.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Besley Homes Ltd	10/10/2019	312059	450.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Besley Homes Ltd	17/10/2019	312301	610.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Besley Homes Ltd	17/10/2019	312302	925.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Besley Homes Ltd	31/10/2019	312679	425.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Besley Homes Ltd	31/10/2019	312814	1585.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Besley Homes Ltd	31/10/2019	312815	505.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Besley Homes Ltd	31/10/2019	312880	1080.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Besley Homes Ltd	31/10/2019	312933	1630.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	B & Q Pic	14/10/2019	312109	1966.68	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Pic	24/10/2019	312616	600.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	03/10/2019	311621	420.07	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	10/10/2019	311925	430.19	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	03/10/2019	310913	534.16	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	10/10/2019	311721	674.59	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	British Gurkhas Nepalese Community	28/10/2019	312797	500.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Cctv	Bt Redcare	17/10/2019	312110	6620.12	Miscellaneous Contractors	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Tc Highways Imps	Buchanan Order Management	03/10/2019	311703	1106.95	Non Standard Expenditure	70	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Llp	31/10/2019	312620	5283.08	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	17/10/2019	311745	12600.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	14/10/2019	312087	1257.88	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	24/10/2019	312598	618.44	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	28/10/2019	312406	611.93	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Castle Water Limited	31/10/2019	312673	431.30	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	21/10/2019	312538	1389.49	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	10/10/2019	311937	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	10/10/2019	311937	1193.04	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	10/10/2019	311937	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	10/10/2019	311937	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est. Management	Centre Circle Event Management Ltd	10/10/2019	311937	396.23	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	10/10/2019	311937	347.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	10/10/2019	311937	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Audit Shared Services	Certum Ltd	03/10/2019	311594	489.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Tc Highways Imps	Chroma Vision Ltd	07/10/2019	311113	5616.62	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Chubb Fire & Security Ltd	24/10/2019	312307	2324.64	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Planning Policy	Church Hill Knight Umbrella Ltd	03/10/2019	311324	1409.85	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Church Hill Knight Umbrella Ltd	14/10/2019	311778	1491.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Church Hill Knight Umbrella Ltd	14/10/2019	312105	1501.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Church Hill Knight Umbrella Ltd	24/10/2019	312419	1460.55	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Church Hill Knight Umbrella Ltd	28/10/2019	312686	1292.85	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	New Build Housing	Cirp9 Ltd	17/10/2019	311929	920.00	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Communications	Cision Group Ltd	21/10/2019	312092	435.12	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Claremont Motor Engineers Dartford Ltd	31/10/2019	312820	686.61	Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Voids	Cleanway Env. Services Uk Ltd	28/10/2019	312813	2965.00	Voids	E2	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Clive Barford Limited	10/10/2019	309798	584.60	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	21/10/2019	312085	130668.15	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	10/10/2019	312018	994.57	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	10/10/2019	312163	969.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	31/10/2019	312791	769.78	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	31/10/2019	312878	593.68	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	03/10/2019	311836	3916.61	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	03/10/2019	311606	145.94	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	03/10/2019	311604	1965.66	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	03/10/2019	311606	6507.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	03/10/2019	311606	174.78	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	03/10/2019	311604	511.74	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	03/10/2019	311606	2906.05	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	03/10/2019	311604	5159.32	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	03/10/2019	311605	545.50	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	03/10/2019	311606	17991.20	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	03/10/2019	311606	3227.25	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	03/10/2019	311606	125.64	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	03/10/2019	311606	611.37	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	03/10/2019	311604	2855.45	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	03/10/2019	311605	336.00	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	03/10/2019	311606	9570.08	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	17/10/2019	312095	265.91	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	17/10/2019	312095	39.73	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	17/10/2019	312095	367.20	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Audit Shared Services	Croydon Council	03/10/2019	311668	4875.00	Other Services Rendered	52	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Audit Shared Services	Croydon Council	24/10/2019	312687	5152.50	Other Services Rendered	52	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile Suspende	Daisy Communications Ltd	14/10/2019	312170	1659.40	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Community Infrastructure Levy	Dareth Parish Council	24/						

Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	21/10/2019	312540	811.13	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	31/10/2019	312804	706.58	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	17/10/2019	312183	7800.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	24/10/2019	312567	7800.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	28/10/2019	312831	975.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Licensing	Gb Group Plc	07/10/2019	310559	540.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Lip	17/10/2019	311908	2977.67	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Lip	24/10/2019	312610	2977.67	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc Finance Costs	Grant Thornton Uk Lip	17/10/2019	311908	5955.33	Audit Fees	81	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc Finance Costs	Grant Thornton Uk Lip	24/10/2019	312610	5955.33	Audit Fees	81	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Halls Bowls Club	28/10/2019	312799	1000.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Handley'S Of Dartford	10/10/2019	310896	2950.00	Services Contracted Out	51	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Haymarket Media Group Ltd	24/10/2019	312682	1750.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	31/10/2019	310640	1425.18	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	31/10/2019	312316	-1219.23	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	17/10/2019	312125	526.90	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	17/10/2019	311150	750.00	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	S.Cr-Dep-Crockery	Homestart North West Kent	07/10/2019	311945	500.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Management	Housing Partners Limited	10/10/2019	312094	2394.00	Provisions	21	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Housing Systems Ltd	21/10/2019	312521	545.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Orchard-Refurbishment	Hq Theatres Limited	03/10/2019	311791	169034.26	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Hyde Housing Association	28/10/2019	312838	500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Electorat Registration	Idox Software Limited	07/10/2019	311759	4373.43	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	03/10/2019	311316	3325.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	03/10/2019	311769	2375.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	10/10/2019	311768	1425.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	10/10/2019	312156	475.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	14/10/2019	312175	4000.00	Exp Funded By Specific Income	6A	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	21/10/2019	312581	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Business Rates Dbc	Inform Cpi Ltd	17/10/2019	311770	21300.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	24/10/2019	312706	6920.00	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	24/10/2019	312706	210496.11	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	24/10/2019	312706	-1915.00	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	10/10/2019	312115	10999.40	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	IT-Capital Equipment	Insight Direct (UK) Ltd	10/10/2019	311917	5377.50	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (UK) Ltd	17/10/2019	312179	445.62	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (UK) Ltd	17/10/2019	312179	237.11	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Invicta Investigation	03/10/2019	311615	792.02	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Investigation	03/10/2019	311674	1418.80	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	WiFi Phase 1	Iqunity Limited	31/10/2019	312670	1861.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civic Centre	Jenkins Removals	03/10/2019	311672	629.98	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Jenkins Removals	03/10/2019	311723	532.00	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Jenkins Removals	31/10/2019	312821	634.26	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	07/10/2019	311886	515.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	07/10/2019	311889	930.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Koc Re Kent Pension Fund	21/10/2019	312580	25658.33	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Koc Re Kent Pension Fund	21/10/2019	312580	136057.74	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Koc Re Kent Pension Fund	03/10/2019	311616	11982.13	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Koc Re Kent Pension Fund	21/10/2019	312580	103675.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Telephones	Kent County Council	31/10/2019	312786	20000.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Kent County Council	07/10/2019	311892	1500.00	Minor Contracted Services	50	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	24/10/2019	311796	35.00	Clean & Domestic Supplies	17	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	24/10/2019	311796	1082.32	Energy	14	200000	UTILITIES
Dartford Borough Council	29UD	Museum	Kent County Council	24/10/2019	311796	281.10	Fixtures & Fittings	15	200000	UTILITIES
Dartford Borough Council	29UD	Museum	Kent County Council	24/10/2019	311796	4315.89	Rents, Rates & Water	16	200000	UTILITIES
Dartford Borough Council	29UD	Strategic Direct Internal Serv	Kent County Council	07/10/2019	311008	500.00	Grants & Subscriptions	25	200000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Strategic Director	Kent County Council	07/10/2019	311008	1000.00	Grants & Subscriptions	25	200000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Customer Contact Centre	Kpr Midlink Ltd	07/10/2019	311772	1624.69	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	07/10/2019	311698	1150.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	10/10/2019	311766	4620.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Events	Lav-Hire Ltd	17/10/2019	312398	900.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Development Control	London South Bank University	21/10/2019	311613	6750.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	24/10/2019	312701	850.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Lyreco Uk Ltd	07/10/2019	311795	808.52	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Human Resources	Maldstone Borough Council	31/10/2019	311608	70579.00	Other Services Rendered	52	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Martin Vitiera Limited	10/10/2019	311932	1012.56	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/10/2019	312829	993.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	10/10/2019	311901	3503.20	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	10/10/2019	311904	3020.06	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	21/10/2019	312377	2420.34	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	24/10/2019	312564	2181.38	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Industrial Promotion	Medway Council	31/10/2019	312376	28000.00	Exp Funded By Specific Income	6A	200000	HUMAN RESOURCES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	07/10/2019	311776	2600.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	07/10/2019	311777	1500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Mike Vincents And Son	28/10/2019	312837	1291.30	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	03/10/2019	311673	2500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/10/2019	312830	911.63	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	03/10/2019	311697	423.50	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Industrial Promotion	Mobile Bar Hire Ltd	14/10/2019	311664	2287.40	Miscellaneous Expenses	27	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	17/10/2019	312305	2981.00	Services Contracted Out	51	190000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	07/10/2019	311715	700.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	14/10/2019	312790	2000.20	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	07/10/2019	311474	450.00	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	14/10/2019	312291	831.86	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Events	REDACTED PERSONAL DATA	03/10/2019	311676	1197.50	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	03/10/2019	308809	859.12	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	03/10/2019	311785	-859.12	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/10/2019	312980	1022.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	21/10/2019	312584	762.22	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	31/10/2019	312806	750.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Mini Provision	Municipal Mutual Insurance Ltd	10/10/2019	311218	9439.75	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dartford Crematories	Night And Day Uk Security Services	07/10/2019	311803	1237.48	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	28/10/2019	312783	752.52	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	21/10/2019	312542	825.69	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	21/10/2019	312024	-585.06	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	21/10/2019	312035	585.06	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	21/10/2019	312566	1075.18	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	21/10/2019	312543	3979.10	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	21/10/2019	312544	4251.24	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	21/10/2019	312545	4005.62	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	21/10/2019	312557	-4383.90	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	21/10/2019	312558	-4422.35	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Secretariat	Office Angels	10/10/2019	311741	984.94	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Secretariat	Office Angels	14/10/2019	311701	598.95	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Secretariat	Office Angels	14/10/2019	311797	984.94	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Secretariat	Office Angels	14/10/2019	312132	984.94	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Secretariat	Office Angels	21/10/2019	312313	984.94	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Secretariat	Office Angels	24/10/2019	312572	984.94	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Secretariat	Office Angels	31/10/2019	312902	984.94	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	10/10/2019	312174	2046.15	Misc/Prs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	03/10/2019	310937	1785.12	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	31/10/2019	312623	1785.12	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (UK) Ltd	10/10/2019	312140	1734.80	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	Pa Group (UK) Ltd	31/10/2019	312881	50297.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	17/10/2019	311899	54027.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/10/2019	312833	593.55	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	10/10/2019	312176	875.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/10/2019	313070	1750.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	03/10/2019	311677	508.60	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	24/10/2019	312680	1875.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Stone Lodge Development	Pinsent Masons Lip	10/10/2019	311941	2031.15	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Development	Pinsent Masons Lip	10/10/2019	311944	2998.00	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	10/10/2019	311938	2493.50	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	10/10/2019	311939	5517.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Places For People	31/10/2019	312983	787.80	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	New Build Housing	Portaplanquest Ltd	21/10/2019	312624	1406.83	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Portaplanquest Ltd	21/10/2019	312625	2792.83	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Portaplanquest Ltd	24/10/2019	312702	7412.83	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Portaplanquest Ltd	24/10/2019	312703	3254.83	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Town Centre Management	Ppl Prs Ltd	21/10/2019	311916	994.57	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	03/10/2019	311679	606.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	03/10/2019	311724	606.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	10/10/2019	311894	606.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	31/10/2019	312885	598.60	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Premier Work Support	03/10/2019	311679	83.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	21/10/2019	312181	2347.15	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	21/10/2019	312378	1188.53	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Management	Prentis Solutions Ltd	14/10/2019	312224	1151.15	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Electorat Registration	Print For Business Ltd	14/10/2019	312118	621.88	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electorat Registration	Print For Business Ltd	14/10/2019	312119	980.85	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Commercial-Shared Services	Priority Environmental Services Limited	14/10/2019	312309	1435.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	07/10/2019	311931	4609.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	10/10/2019	311094	747.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	10/10/2019	311473	13455.81	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	17/10/2019	311705	1537.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	24/10/2019	312575	2561.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	S106 Littlebrook Manorway	Prologis Uk Ltd	14/10/2019	312146	148347.57	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	The Bridge-Receipts	Prologis Uk Ltd	14/10/2019	312220	529525.56	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Env Protection-Shared Services	Protech Environmental Ltd	17/10/2019	312414	532.50	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Pullout Testing Uk Ltd	03/10/2019	311746	2814.18	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Rand Associates Consultancy Serv Ltd	14/10/2019	312212	2000.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	10/10/2019	312093	435.29	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	10/10/2019	312097	544.11	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	28/10/2019	312401	544.11	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	31/10/2019	312822	544.11	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	21/10/2019	312537	1442.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	24/10/2019	312408	972.12	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	21/10/2019	312520	2013.31	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	21/10/2019	312574	5960.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Electorat Registration	Royal Mail Group Ltd	03/10/2019	311217	4269.88	Communications & Computers	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Electorat Registration	Royal Mail Group Ltd	31/10/2019	312380	510.78	Communications & Computers	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Safe Homes Se	17/10/2019	311682	25.05	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	10/10/2019	312019	4352.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	17/10/2019	311678	3634.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	17/10/2019	311682	4152.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	21/10/2019	312465	4282.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	24/10/2019	312671	4232.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	07/10/2019	311601	3310.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	03/10/2019	311233	1749.84	Non Standard Expenditure	70	70	
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	03/10/2019	311234	969.33	Non Standard Expenditure	70	70	
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	03/10/2019	311235	2286.50	Non Standard Expenditure	70	70	
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	03/10/2019	311315	2323.48	Non Standard Expenditure	70	70	
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	03/10/2019	311319	1396.55	Non Standard Expenditure	70	70	
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	03/10/2019	311320	1901.79	Non Standard Expenditure	70	70	
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevenoaks District Council	21/10/2019	312536	100000.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	14/10/2019	312289	602.68	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	17/10/2019	312108	3641.67	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	21/10/2019	312531	1992.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	21/10/2019	312532	1152.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	31/10/2019	312927	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	31/10/2019	312928	2000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Misc.Technical Services	Signways Supplies (Datchet) Ltd	10/10/2019	311936	1235.00	Miscellaneous Expenses	27	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Dpls Scheme	Simply Rented Ltd	24/10/2019	311680	1830.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Financial Services	Skyguard Ltd	24/10/2019	312588	1036.80	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/10/2019	312173	1.68	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/10/2019	312173	168.15	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/10/2019	312173	1.50	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/10/2019	312173	150.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/10/2019	312173	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/10/2019	312173	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/10/2019	312173	0.50	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/10/2019	312173	50.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	07/10/2019	311702	2783.00	Miscellaneous Expenses	27	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	24/10/2019	312573	5129.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Community Infrastructure Levy	Sutton-At-Hone & Hawley P.C.	10/10/2019	312143	3650.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Community Infrastructure Levy	Swanscombe & Greenhithe Town Council	24/10/2019	312696	12052.29	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/10/2019	311780	830.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/10/2019	311781	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/10/2019	311812	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	14/10/2019	312184	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	21/10/2019	312470	830.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/10/2019	312884	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	03/10/2019	311786	750.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	03/10/2019	310756	48.64	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	10/10/2019	312058	978.35	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	10/10/2019	312058	126998.72	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	21/10/2019	312300	75851.11	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	21/10/2019	312526	9279.08	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	21/10/2019	312526	22426.43	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	24/10/2019	312677	1340.63	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	31/10/2019	312934	3908.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	07/10/2019	311753	31630.73	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	10/10/2019	312058	18274.06	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	17/10/2019	312299	7111.23	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	24/10/2019	312522	12107.66	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	24/10/2019	312684	27504.41	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	31/10/2019	312934	5217.89	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Pl							

Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	03/10/2019	310756	380.76 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	17/10/2019	312023	108.17 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	21/10/2019	312523	226.45 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	21/10/2019	312570	96.08 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	24/10/2019	312297	474.41 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	24/10/2019	312525	310.56 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Plc	21/10/2019	312526	2681.49 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	03/10/2019	310756	71.58 Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	03/10/2019	310756	235.54 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	24/10/2019	312297	235.54 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	The Breyer Group Plc	17/10/2019	312023	979.59 Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	10/10/2019	312058	217.69 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	17/10/2019	312299	217.69 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	21/10/2019	312526	25588.05 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	21/10/2019	312569	1265.42 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	10/10/2019	312022	2786.63 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	24/10/2019	312522	135.14 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	03/10/2019	310756	28522.56 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	17/10/2019	312023	21337.19 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	21/10/2019	312523	19994.46 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	21/10/2019	312570	26312.47 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	24/10/2019	312297	57392.12 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	24/10/2019	312525	24273.08 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	24/10/2019	312677	16475.24 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	10/10/2019	312022	32811.38 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	17/10/2019	312299	61428.34 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	24/10/2019	312522	81822.99 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	31/10/2019	312934	3431.68 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	21/10/2019	312300	6221.31 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	03/10/2019	310756	745.05 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	14/10/2019	312103	745.05 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	14/10/2019	312201	-745.05 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	17/10/2019	312304	-745.05 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	21/10/2019	312523	82274.45 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	24/10/2019	312677	5260.79 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	31/10/2019	312935	4192.54 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Work-Default	The Breyer Group Plc	03/10/2019	310756	376.91 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	The Copyright Licensing Agency Limited	10/10/2019	309472	1513.86 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	The Property Place	31/10/2019	313069	1585.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge Development	Thomson Snell & Passmore	24/10/2019	312466	536.50 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	21/10/2019	312430	487.86 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	21/10/2019	312434	489.83 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	21/10/2019	312435	458.68 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	21/10/2019	312437	863.80 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Tpas Limited	31/10/2019	312691	597.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Plc	07/10/2019	311748	50355.95 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Tsg Building Services Plc	21/10/2019	312560	640.80 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	07/10/2019	311806	1039.16 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	07/10/2019	311806	429.66 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	07/10/2019	311810	19134.72 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	07/10/2019	311811	24941.32 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	07/10/2019	311808	43.10 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	07/10/2019	311809	55.68 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	07/10/2019	311808	517.20 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	07/10/2019	311809	498.00 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	14/10/2019	312139	557.21 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	07/10/2019	311799	3250.00 Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Markets	Urbaseer Ltd	14/10/2019	312198	1590.96 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	03/10/2019	311696	3567.21 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	03/10/2019	311696	82964.55 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	14/10/2019	312198	1200.00 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	03/10/2019	311696	15258.69 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	03/10/2019	311696	3459.11 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	03/10/2019	311696	1666.67 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaseer Ltd	03/10/2019	311696	2034.49 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	03/10/2019	311696	64849.44 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	03/10/2019	311696	114045.08 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	14/10/2019	312198	3286.36 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	14/10/2019	312198	43075.20 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	14/10/2019	312198	9321.67 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Development Control	Vivid Resourcing	07/10/2019	311109	1800.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Vivid Resourcing	10/10/2019	311767	1800.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Vivid Resourcing	03/10/2019	311317	2833.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Washco Limited	07/10/2019	311898	1904.00 Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	03/10/2019	311671	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	14/10/2019	311816	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	14/10/2019	311883	26565.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/10/2019	312196	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/10/2019	312197	1980.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	24/10/2019	312576	3480.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	31/10/2019	312828	3480.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	31/10/2019	312876	3960.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	W D Mine Limited	07/10/2019	311765	3200.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Wilke Consulting Engineers	24/10/2019	312450	21878.26 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	24/10/2019	311475	1413.50 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	31/10/2019	312790	1259.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Community Infrastructure Levy	Wilmington Parish Council	24/10/2019	312697	7734.05 Miscellaneous	60		
Dartford Borough Council	29UD	Cctv	Wireless Cctv Ltd	24/10/2019	312619	5550.00 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Various Services	Various Staff	15/10/2019		Payroll			
Dartford Borough Council	29UD	Information Technology	ADOBE CREATIVE CLOUD	30/10/2019		Business Visa Card			
Dartford Borough Council	29UD	Homelessness Prevention	EXPRESS REMOVALS	14/10/2019		Business Visa Card			
						1124.00 Mac Design Suite Software			
						1473.33 Removals for - DART/WHA14081978			