

Invoices & Credits over £500 - Paid in Jan 2019

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Num	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Dartford Community Grants	1st Galley Hill Scout Group	28/01/2019	299534	1000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	24/7 Housing Ltd	28/01/2019	299954	9133.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	24/7 Housing Ltd	28/01/2019	299955	9693.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	24/7 Housing Ltd	28/01/2019	299957	9243.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	10/01/2019	298700	8890.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	10/01/2019	298856	8925.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	10/01/2019	299231	9023.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	5th Dartford Scout Group	24/01/2019	299985	5000.00	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	A1 Cleaning & Maintenance	03/01/2019	298398	1440.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	10/01/2019	299450	3851.23	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Environmental Cleansing	Ace Car Breakers Limited	31/01/2019	300087	700.00	Other Services Render	52	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Corporate Properties	Adt Fire & Security Plc	17/01/2019	299576	737.93	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Alm Mechanical Services Ltd	17/01/2019	299564	645.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Env Protection-Dbc	Air Liquide UK Ltd	03/01/2019	299166	686.52	Miscellaneous Contract	55	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre - Internal	Alttype Communications Ltd	31/01/2019	300196	2162.21	Non Standard Expendit	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Alttype Communications Ltd	28/01/2019	299956	701.46	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	31/01/2019	300230	1707.30	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	17/01/2019	299664	4220.98	Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre - Various Works	Argent Fm Ltd	31/01/2019	290453	17913.83	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	31/01/2019	300250	2215.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	10/01/2019	299232	2130.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Markets	Association Of Town Centre Mgt	07/01/2019	297165	625.00	Rents, Rates & Water	16	150000	CONSULTANCY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	21/01/2019	299702	3536.50	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	B.B.S Construction Ltd	28/01/2019	299400	407070.28	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civil Enforcement	Beckwith Consulting Ltd	28/01/2019	299921	702.00	Indirect Employee Cost	08	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	14/01/2019	299427	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Repairs	B & Q Plc	07/01/2019	299201	567.20	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	31/01/2019	300225	5000.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	10/01/2019	299321	2096.88	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	10/01/2019	299441	3392.13	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	14/01/2019	299593	2625.53	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	14/01/2019	299595	3366.32	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	17/01/2019	298695	3072.38	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	17/01/2019	298697	4034.47	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	17/01/2019	299658	-3072.38	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	17/01/2019	299733	3531.92	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	28/01/2019	300074	2609.62	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	28/01/2019	300075	2609.62	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	28/01/2019	300076	3531.92	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	28/01/2019	300080	2609.62	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	31/01/2019	298696	3072.38	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	31/01/2019	300242	2609.62	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Communal Areas	Brenwards Ltd	24/01/2019	299902	1748.85	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	British Gas	British Gas	10/01/2019	299208	687.36	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpjs Scheme	British Gas	21/01/2019	299706	596.99	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Sheltered	Bush Fire	31/01/2019	300209	470.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Lip	07/01/2019	299197	11976.10	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Lip	28/01/2019	299588	10178.68	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	07/01/2019	298677	611.85	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	07/01/2019	298669	738.62	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	07/01/2019	299301	-1102.34	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	24/01/2019	299845	508.22	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Public Conveniences	Castle Water Limited	03/01/2019	298671	520.49	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	24/01/2019	299833	3000.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	24/01/2019	299847	2810.10	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	24/01/2019	299848	2195.55	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	24/01/2019	299848	1190.21	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	24/01/2019	299848	316.62	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	24/01/2019	299848	899.01	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	24/01/2019	299848	293.51	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	24/01/2019	299848	342.03	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	24/01/2019	299848	2195.55	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	24/01/2019	299848	171.02	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Door Entry Systems	Certus Security	14/01/2019	299305	5228.70	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Cfh Docmail Ltd	31/01/2019	300208	2381.50	Communications & Cor	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Charle Derby Estates	31/01/2019	300346	1790.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	21/01/2019	299726	1496.96	Cctv Maintenance	F1	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice Dartford	31/01/2019	300239	24937.50	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cemeteries	Clear Skies Software Ltd	24/01/2019	299922	1100.00	Communications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	10/01/2019	299297	2212.57	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	10/01/2019	299296	1035.37	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	10/01/2019	299297	649.48	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	10/01/2019	299296	250.64	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	10/01/2019	299297	4691.55	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	10/01/2019	299296	1203.53	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	10/01/2019	299297	2783.10	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Disabled Facilities Grant	Coldwell Construction Ltd	31/01/2019	300247	4308.32	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	07/01/2019	298745	514.67	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	10/01/2019	299300	521.63	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	10/01/2019	299438	486.85	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	28/01/2019	300088	973.70	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	10/01/2019	299407	3916.61	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	10/01/2019	299407	145.94	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	10/01/2019	299407	6507.21	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	10/01/2019	299407	174.78	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	10/01/2019	299407	2906.05	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	10/01/2019	299407	17991.20	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	10/01/2019	299407	3227.25	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	10/01/2019	299407	125.64	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	10/01/2019	299407	611.37	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	10/01/2019	299407	9570.08	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Various Works	Cray Valley Communications Ltd	31/01/2019	300237	2362.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	17/01/2019	299586	2000.60	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	07/01/2019	299237	22500.00	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	07/01/2019	299236					

Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	17/01/2019	299718	30292.48	Services Contracted O	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Dartford Ymca Thames Gateway	14/01/2019	299327	1546.87	Misc/Prs	54	321100	SOCIAL C/CARE SUP/SERV CHLD
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	07/01/2019	299293	3038.00	Minor Contracted Servi	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dolg	31/01/2019	300342	101285.44	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	10/01/2019	299410	865.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	21/01/2019	299696	695.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	21/01/2019	299830	1540.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	The Little Laundry	10/01/2019	299294	995.00	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	10/01/2019	299451	5500.00	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Central Park	Durey Castings Ltd	03/01/2019	298536	921.00	Maintenance Of Group	13	200000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Postage	Dx Network Services Ltd	31/01/2019	299949	1415.88	Minor Contracted Servi	50	300000	MAIL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	17/01/2019	299425	614.49	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Disabled Facilities Grant	Elite Complete Build Ltd	31/01/2019	300246	5093.02	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Envirosurv Ltd	03/01/2019	298680	440.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	07/01/2019	298713	877.01	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	07/01/2019	298855	709.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	07/01/2019	299221	658.61	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	17/01/2019	299426	494.81	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	21/01/2019	299717	494.81	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	31/01/2019	299939	494.81	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	First Stop Housing Solutions Ltd	24/01/2019	299913	5795.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	10/01/2019	298159	5106.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	10/01/2019	298211	-5865.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	10/01/2019	298522	5390.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	31/01/2019	300216	6731.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Community Grants	Fleedown United Junior Football Clu	24/01/2019	299454	2000.00	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	24/01/2019	299832	49392.06	Cil Development Contri	H1	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	14/01/2019	299324	3648.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Glasdon Uk Ltd	07/01/2019	298851	1681.20	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Llp	14/01/2019	298538	2977.67	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Llp	14/01/2019	298188	19038.00	Audit Fees	81	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Llp	14/01/2019	298538	5955.33	Audit Fees	81	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	28/01/2019	300084	3000.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Ibox Software Limited	31/01/2019	299414	4325.00	Communications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenue Shared Serv-Dbc Cost	Inform Cpl Ltd	28/01/2019	299603	460.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	28/01/2019	300079	6950.81	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	28/01/2019	300079	206293.75	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick/Maternity Pay	Inland Revenue	28/01/2019	300079	-67.83	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Corporate Printers	Insight Direct (UK) Ltd	24/01/2019	299723	5437.30	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	21/01/2019	299740	8947.85	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	10/01/2019	299181	1341.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	17/01/2019	299661	1085.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Wifi Phase 1	Iquinity Limited	14/01/2019	299316	1861.90	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iquinity Limited	28/01/2019	299961	1861.90	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/01/2019	300241	1159.68	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Community Grants	REDACTED PERSONAL DATA	24/01/2019	298457	1000.00	Grants & Subscriptions	25	200000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Jeakins Removals	10/01/2019	299389	4295.00	Miscellaneous Expense	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	24/01/2019	299914	259397.12	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	24/01/2019	299917	70676.84	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Jib Civil Engineering & Construction l	10/01/2019	299468	975.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	24/01/2019	299978	26087.83	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	24/01/2019	299978	132214.24	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	14/01/2019	299209	12270.39	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	24/01/2019	299978	100245.50	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Enforcement & Regulation	Keltic Ltd	10/01/2019	299185	1060.55	Clothing & Laundry	22	140000	CLOTHING
Dartford Borough Council	29UD	Acacia Hall-Works	Kent County Council	10/01/2019	299469	2000.00	Non Standard Expendit	70	200000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom Services Group Ltd	10/01/2019	299302	7434.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Communications	Km Media Group Ltd	07/01/2019	298187	544.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	31/01/2019	300243	1350.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Livermores The Estate Agents	10/01/2019	299444	700.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Local Housing Solutions	10/01/2019	299442	1898.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Public Conveniences	Locks N' Tools Ltd	10/01/2019	299322	502.54	Clean & Domestic Supp	17	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cf Ndr Pool Cr Dr Safety Levy	Maidstone Borough Council	31/01/2019	300344	426469.26	Non Standard Expendit	70		
Dartford Borough Council	29UD	Information Technology	Management Computer Systems Ltd	24/01/2019	299854	1650.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Disabled Facilities Grant	Marsh Medical Adaptions Ltd	17/01/2019	299663	6700.66	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Env Protection-Shared Services	Martin Cranfield Associates	24/01/2019	299899	1944.65	Minor Contracted Servi	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	03/01/2019	298534	1316.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	03/01/2019	299175	1280.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	21/01/2019	299742	1092.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	21/01/2019	299743	987.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Mcardle Sport-Tec Ltd	28/01/2019	299546	198027.63	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	10/01/2019	299396	2100.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	17/01/2019	299449	695.59	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	03/01/2019	298848	830.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Homelessness Prevention	Moat Homes Limited	17/01/2019	299732	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Moat Homes Limited	28/01/2019	300077	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Modern Mindset Ltd	17/01/2019	299563	7010.00	Minor Contracted Servi	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	24/01/2019	299900	3099.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	28/01/2019	300078	1800.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	03/01/2019	298698	1150.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	24/01/2019	299979	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/01/2019	299986	2233.06	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	24/01/2019	299531	600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Additional Special Collections	Mrs Environmental Services Ltd	03/01/2019	298666	6250.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Additional Special Collections	Mrs Environmental Services Ltd	24/01/2019	299583	6250.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	03/01/2019	298665	575.00	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	21/01/2019	299584	575.00	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	03/01/2019	298665	7422.34	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	21/01/2019	299584	5666.46	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	03/01/2019	298665	3974.33	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	21/01/2019	299584	3177.09	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	03/01/2019	298666	1156.30	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	24/01/2019	299583	508.44	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	03/01/2019	298666	781.52	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	03/01/2019	298666	17258.68	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	24/01/2019	299583	9078.11	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	24/01/2019	299583	13564.42	Miscellaneous Expense	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coli-Domestic	Mrs Environmental Services Ltd	03/01/2019	298666	12958.64	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coli-Domestic	Mrs Environmental Services Ltd	03/01/2019	298666	33378.10	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coli-Domestic	Mrs Environmental Services Ltd	24/01/2019	299583	16407.76	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coli-Domestic	Mrs Environmental Services Ltd	24/01/2019	299583	26463.25	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	24/01/2019	299532	600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	24/01/2019	299988	500.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Neil Yates Services Ltd	31/01/2019	300240	1000.00	Other Services Render	52	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Central Postage	Neopost Ltd	03/01/2019	299193	10000.00	Miscellaneous	60	30000	MAIL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	10/01/2019	299325	1016.68	Services Contracted O	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	24/01/2019	299968	1107.95	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	24/01/2019	299971	1062.59	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	24/01/2019	299972	5971.16	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	14/01/2019	299421	25455.36	Services Contracted O	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	28/01/2019	300192	17705.68	Services Contracted O	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	03/01/2019	298203	2673.75	Clean & Domestic Supp	17	13000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	24/01/2019	299903	1947.62	Clean & Domestic Supp	17	13000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	17/01/2019	299666	8431.05	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	17/01/2019	299667	4374.50	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	28/01/2019	299959	9976.50	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Various Works	Pa Group (Uk) Ltd	17/01/2019	299666	36.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Ser	14/01/2019	299290	17394.00	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	10/01/2019	299452	1483.93	Non Standard Expendit	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	17/01/2019	299662	964.90	Non Standard Expendit	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	31/01/2019	300248	733.39	Non Standard Expendit	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Enforcement & Regulation	Perdx Wildlife Supplies	17/01/2019	299577	1016.90	Equipment	20	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/01/2019	299987	1055.49	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	17/01/2019	299288	1875.00	Minor Contracted Servi	50	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	03/01/2019	298523	11620.05	Clean & Domestic Supp	17	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	28/01/2019	299764	11620.05	Clean & Domestic Supp	17	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	03/01/2019	298523	1201.37	Clean & Domestic Supp	17	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	28/01/2019	299764	1201.37	Clean & Domestic Supp	17	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	10/01/2019	299312	1098.00	Non Standard Expendit	70	28000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	10/01/2019	299314	993.00	Non Standard Expendit	70	28000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	10/01/2019	299315	639.00	Non Standard Expendit	70	28000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	14/01/2019	299313	933.00	Non Standard Expendit	70	28000	LEGAL SERVICES
Dartford Borough Council	29UD	Enforcement & Regulation	P&M Auto Repairs	31/01/2019	299975	543.00	Transport & Plant	30	38000	VEHICLE MNGT
Dartford Borough Council	29UD	Civic Centre - Various Works	Potter Raper Partnership	21/01/2019	299551	1560.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dangerous Structures	Potter Raper Partnership	21/01/2019	299694	1055.57	Services Contracted O	51	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disposal Costs	Potter Raper Partnership	21/01/2019	299695	1256.40	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Door Entry Systems	Potter Raper Partnership	21/01/2019	299693	693.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Potter Raper Partnership	17/01/2019	299537	585.00	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	17/01/2019	299394	500.00	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	31/01/2019	299836	1500.00	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Env Commercial-Shared Services	Priority Environmental Services Limit	17/01/2019	299167	1344.00	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	21/01/2019	296349	43100.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	24/01/2019	299699	80497.70	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Pure Estate Agency	28/01/2019	300081	245.00	Fees	29	15000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Pure Estate Agency	28/01/2019	300081	2600.00	Misc/Prs	54	15000	CONSULTANCY
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	07/01/2019	298735	510.76	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	07/01/2019	299177	510.76	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	10/01/2019	299382	510.76	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	24/01/2019	299923	510.76	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	03/01/2019	298674	1916.76	Equipment	20	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Ricoh Uk Limited	21/01/2019	299600	7288.00	Non Standard Expendit	70	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	21/01/2019	299698	1480.00	Minor Contracted Servi	50	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Safe Homes Se	24/01/2019	299909	2096.50	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	10/01/2019	298854	2359.00	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	17/01/2019	299538	2359.00	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	17/01/2019	299539	2359.00	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	17/01/2019	299692	2284.00	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	07/01/2019	299198	3193.50	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	28/01/2019	299891	883.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevenoaks District Council	17/01/2019	299659	100000.00	Other Services Renden	52	20000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	21/01/2019	299765	14136.25	Fees	29	28000	LEGAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Shred First Uk	17/01/2019	299566	500.50	Fees	29	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Services To The Elderly	Skysguard Ltd	17/01/2019	299240	1555.20	Communications & Cor	23	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	17/01/2019	299639	880.00	Maintenance Of Groun	13	24000	HORTICULTURAL
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (	10/01/2019	299443	1.00	Indirect Employee Cost	08	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (	10/01/2019	299443	100.00	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (	10/01/2019	299443	1.50	Indirect Employee Cost	08	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (	10/01/2019	299443	150.00	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (	10/01/2019	299443	2.43	Indirect Employee Cost	08	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (	10/01/2019	299443	243.00	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (	10/01/2019	299443	0.15	Indirect Employee Cost	08	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (	10/01/2019	299443	15.00	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions Uk Ltd (	10/01/2019	299443	0.80	Indirect Employee Cost	08	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions Uk Ltd (	10/01/2019	299443	80.00	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recru	03/01/2019	298678	4703.50	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recru	03/01/2019	299191	1414.50	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recru	28/01/2019	299911	667.00	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/01/2019	299286	4005.00	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	17/01/2019	299572	6025.00	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Stephen P Gay Memorials	31/01/2019	300116	1021.20	Equipment	20	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Swale Shutter & Door Services Ltd	14/01/2019	299323	550.00	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	17/01/2019	299669	2845.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	28/01/2019	299898	820.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	28/01/2019	299944	780.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	28/01/2019	299945	780.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	28/01/2019	299946	820.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	28/01/2019	299947	780.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	28/01/2019	300059	-820.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	28/01/2019	300060	820.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/01/2019	300226	880.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/01/2019	300227	880.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/01/2019	300232	820.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/01/2019	300233	820.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	New Build Housing	Swift Home Improvements Ltd	17/01/2019	299669	3183.78	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Swift Home Improvements Ltd	17/01/2019	299541	1875.99	Repairs	50	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Car Parks Off Street	Systems Engineering & Assessment	07/01/2019	298676	3350.00	Minor Contracted Servi	50	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civil Enforcement	Systems Engineering & Assessment	28/01/2019	299910	581.00	Transport & Plant	30	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	10/01/2019	298849	42.64	Fixtures & Fittings	15	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	24/01/2019	299594	1036.59	Fixtures & Fittings	15	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	07/01/2019	298850	14544.77	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	07/01/2019	298850	127402.41	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	17/01/2019	299555	31451.06	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	21/01/2019	299840	4164.26	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	21/01/2019	299842	5448.67	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	31/01/2019	300220	8814.15	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	17/01/2019	299555	52374.82	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	17/01/2019	299561	4453.75	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	21/01/2019	299842	17085.22	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	31/01/2019	300219	11591.02	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	17/01/2019	299557	6585.66	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	21/01/2019	299839	1593.04	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	21/01/2019	299839	24402.25	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	21/01/2019	299842	1616.74	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	31/01/2019	300219	3423.82	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	31/01/2019	300222	7458.84	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	10/01/2019	298849	47.93	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	21/01/2019	299596	474.41	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	24/01/2019	299594	742.25	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	24/01/2019	299843	178.38	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	24/01/2019	299905	175.88	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	21/01/2019	299840	507.16	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	31/01/2019	300220	4780.46	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	21/01/2019	299596	234.16	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Breyer Group Plc	21/01/2019	299596	24.50	Services Contracted O	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Breyer Group Plc	24/01/2019	299905	417.37	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	31/01/2019	300222	1505.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	21/01/2019	299840	1849.13	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	17/01/2019	299557	131.87	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	24/01/2019	299907	527.48	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	The Breyer Group Plc	21/01/2019	299839	647.68	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	The Breyer Group Plc	21/01/2019	299841	5958.84	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	10/01/2019	298701	-520.14	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	10/01/2019	298849	4132.73	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	17/01/2019	299561	7499.47	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	21/01/2019	299596	24584.53	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	24/01/2019	299594	31040.20	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	24/01/2019	299843	14593.16	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	24/01/2019	299905	15663.08	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	21/01/2019	299841	124195.76	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	24/01/2019	299907	1804.67	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	17/01/2019	299556	18521.01	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	21/01/2019	299596	44.02	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	24/01/2019	299905	62.02	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cemeteries	The Columbia Company	07/01/2019	299178	580.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	The Creation Lab Ltd	07/01/2019	298335	450.00	Equipment	20	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	03/01/2019	298846	42717.19	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	03/01/2019	299170	3502.20	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	03/01/2019	299723	6527.65	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	28/01/2019	299893	1569.62	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Information Technology	Tonbridge & Malling Borough Council	17/01/2019	299558	4250.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	24/01/2019	299679	1760.65	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/01/2019	299671	1027.42	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/01/2019	299672	1192.25	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/01/2019	299673	1011.45	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/01/2019	299674	916.51	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/01/2019	299675	1094.37	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/01/2019	299676	1346.14	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/01/2019	299677	1603.22	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/01/2019	299681	2401.14	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Plc	07/01/2019	298699	21494.79	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/01/2019	299303	24108.25	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/01/2019	299306	2092.85	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/01/2019	299308	18388.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	24/01/2019	299940	14800.90	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	17/01/2019	299304	1309.16	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	21/01/2019	299307	1113.56	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	28/01/2019	298702	1279.37	Minor Contracted Servi	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Response Ltd	31/01/2019	300191	1279.37	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Major Structural Repairs	Urettek (Uk) Ltd	21/01/2019	299769	795.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	Vivid Resourcing	17/01/2019	299547	708.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Vivid Resourcing	17/01/2019	299559	1452.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Vivid Resourcing	28/01/2019	299892	1800.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	07/01/2019	299183	2700.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/01/2019	299437	2700.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/01/2019	299582	1350.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	24/01/2019	299935	2700.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	31/01/2019	300206	2700.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	10/01/2019	299335	3410.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	21/01/2019	299770	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	07/01/2019	298334	1435.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	21/01/2019	299828	1478.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Wood Env & Infrastructure Sol Uk L	07/01/2019	298192	3031.63	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Your Move	31/01/2019	300244	2623.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hesketh Park Charity Account	Zurich Charities Insurer Trust Accou	17/01/2019	299735	1061.50	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Kidd Legacy Charity Account	Zurich Charities Insurer Trust Accou	17/01/2019	299735	1010.22	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile Suspense	PAYPAL *WIZARD LTD	09/01/2019	usiness Visa Ca	1099.90	Nokia Smartphones for Finance	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Various Services	Various Staff	15/01/2019	Payroll	2770.00	Travel & Subsistence			