Invoices & Credits over £500 - Paid in Oct 2018

Invoices & Credits over £	500 - Paid in Oct 2018								
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	Temporary Housing Accommodatn	24/7 Housing Ltd	15/10/2018	294227	10713.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	18/10/2018	294767	9879.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Information Technology	24/7 Housing Ltd Accordio Limited	25/10/2018 04/10/2018	294797 294132	9699.50 Misc/Prs 6000.00 Minor Contracted Servi	54 50	250000 270000	HOUSING MANAGEMENT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	01/10/2018	293059	2713.20 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Industrial Promotion	keep Calm & Book Us	11/10/2018	294489	575.00 Exp Funded By Specific	6A	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	11/10/2018	294087	504.70 Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Mayoral Expenses Development Control	All Night Cars Ltd Alltree Consultancy Ltd	18/10/2018 04/10/2018	294678 294229	656.70 Travelling Expenses 2216.67 Other Services Renden	31 52	360000 150000	PUBLIC TRANSPORT CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	11/10/2018	294454	1641.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Income Suspense	REDACTED PERSONAL DATA	04/10/2018	294180	600.00 Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Anthony Martin Estate Agents	18/10/2018	294852	2374.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	15/10/2018 25/10/2018	294511	1567.78 Services Contracted Or	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Temporary Housing Accommodatn	Aquaid (Essex) Assetgrove Lettings Ltd	25/10/2018 04/10/2018	294794 294237	555.93 Equipment 1050.00 Misc/Prs	20 54	370000 321000	UTILITIES SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	04/10/2018	294238	1650.00 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Information Technology	Axway Uk Ltd	29/10/2018	295438	2311.01 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Barbedwire Tours Ltd	04/10/2018	294293	1000.00 Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Fire Risk Assessments	Baylis Landscape Cont Ltd Bbc Fire Protection Ltd	15/10/2018 29/10/2018	294103 294979	1000.00 Repairs 640.00 Miscellaneous	E0 60	390000 220000	WORKS CONST REPAIR/MAINT HEALTH & SAFETY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	B.B.S Construction Ltd	18/10/2018	294819	40962.55 Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Human Resources	Beckwith Consulting Ltd	25/10/2018	294773	3849.00 Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Events	Beerfeast Ltd	29/10/2018	294610	5000.00 Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	B & Q Plc	08/10/2018	293903	1201.10 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	B & Q Plc B & Q Plc	08/10/2018 18/10/2018	294240 294518	834.10 Repairs 809.16 Repairs	E0 E0	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	04/10/2018	294273	962.50 Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	11/10/2018	294535	1826.61 Misc/Prs	54		
Dartford Borough Council	29UD	Acacia Hall	Brenwards Ltd	08/10/2018	294258	2476.00 Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	08/10/2018	294260	531.00 Miscellaneous	60	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Env Protection-Shared Services	Bureau Veritas Uk Limited Campbell Associates	18/10/2018 04/10/2018	294486 293949	12801.00 Exp Funded By Specific 520.00 Equipment	6A 20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Llp	25/10/2018	294959	4033.08 Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Capital Drainage Ltd	04/10/2018	294101	1250.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Caridon Landlord Solutions	15/10/2018	294642	1821.74 Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall Acacia Hall	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	15/10/2018 15/10/2018	294504 294505	2907.00 Services Contracted Or 164.72 Services Contracted Or	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	15/10/2018	294505	5.93 Services Contracted Or	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	15/10/2018	294505	740.66 Services Contracted Or	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	15/10/2018	294505	247.08 Services Contracted Or	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	15/10/2018	294505 294505	411.80 Services Contracted Or	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Open Spaces	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	15/10/2018 15/10/2018	294505	380.02 Services Contracted Or 329.44 Services Contracted Or	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	15/10/2018	294505	232.00 Services Contracted Or	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	15/10/2018	294505	203.64 Services Contracted Or	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	It-Capital Equipment	Certum Ltd	29/10/2018	294672	1092.00 Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Door Entry Systems Electoral Registration	Certus Security Cfh Docmail Ltd	15/10/2018 11/10/2018	294626 294266	23155.90 Non Standard Expendit 610.50 Communications & Cor	70 23	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	REDACTED PERSONAL DATA	31/10/2018	295627	15691.75 Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Financial Services	Cipfa	11/10/2018	294209	2020.00 Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Open Spaces	Cjs Plants Ltd	08/10/2018	290802	2160.00 Maintenance Of Groun	13	240000	HORTICULTURAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Central Park	Clements Play Management Ltd Clements Play Management Ltd	11/10/2018 11/10/2018	294252 294253	2212.57 Maintenance Of Grouni 273.84 Maintenance Of Grouni	13 13	330000 330000	SPORTS P/GROUND EQP/MAIN SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	11/10/2018	294253	649.48 Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	11/10/2018	294252	4691.55 Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	11/10/2018	294253	1606.47 Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	11/10/2018	294252	2783.10 Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Disposal Costs	Clements Play Management Ltd Clifford Devlin Limited	11/10/2018 01/10/2018	294253 294072	2807.99 Maintenance Of Grouni 36250.00 Non Standard Expendit	13 70	330000 180000	SPORTS P/GROUND EQP/MAIN ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	04/10/2018	294094	1029.06 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	04/10/2018	294249	421.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	11/10/2018	294350	1033.79 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	15/10/2018	294519	968.97 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Financial Services Acacia Hall	Connect 2 Staff Continental Landscapes Ltd	18/10/2018 11/10/2018	294820 294351	1022.39 Salaries 3916.61 Maintenance Of Groun	01 13	260000 390000	HUMAN RESOURCES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	11/10/2018	294351	6507.21 Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	11/10/2018	294351	2906.05 Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	11/10/2018	294351	17991.20 Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Natural Theatre	Continental Landscapes Ltd Continental Landscapes Ltd	11/10/2018 11/10/2018	294351 294351	3227.25 Maintenance Of Grouni 611.37 Maintenance Of Grouni	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	11/10/2018	294351	10016.44 Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	04/10/2018	293289	295.38 Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	29/10/2018	294774	295.38 Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	04/10/2018 29/10/2018	293289	188.38 Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks On Street Customer Contact Centre	Contract Security Services Ltd Contract Security Services Ltd	04/10/2018	294774 293289	188.38 Minor Contracted Servi 341.05 Minor Contracted Servi	50 50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	29/10/2018	294774	428.00 Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	18/10/2018	294851	3068.16 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	It-Capital Equipment	Cray Valley Communications Ltd	18/10/2018	294828	1360.00 Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Homelessness Prevention	Crown Services Ltd Crown Services Ltd	01/10/2018	291503 294074	1300.00 Misc/Prs -1300.00 Misc/Prs	54 54	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Judo Centre	Cryotron Consultancy Ltd	25/10/2018	294384	21161.25 Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Judo Centre	Cryotron Consultancy Ltd	25/10/2018	294944	18851.76 Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Cube Environmental Ltd	29/10/2018	295057	2200.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Cube Environmental Ltd	29/10/2018	295058	2595.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Asbestos Manage Survey-Sample Telephone/Mobile Suspense	Cube Environmental Ltd Daisy Communications Ltd	29/10/2018 18/10/2018	295059 294700	3850.00 Miscellaneous 1896.55 Non Standard Expendit	60 70	180000 270000	ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Open Spaces	Dakar Cars Ltd	18/10/2018	294699	572.29 Transport & Plant	30	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	08/10/2018	294235	22500.00 Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	08/10/2018	294233	666.89 Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	08/10/2018	294234	2762.32 Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Princes Park Mini Pitches The Orchard Theatre	Dartford Football Club 1992 Ltd Dartford Orchard Theatre Ltd	08/10/2018 18/10/2018	294234 294620	2486.26 Maintenance Of Grouni 30292.48 Services Contracted Or	13 51	290000 290000	ARTS & LEISURE SERVICES ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	04/10/2018	294274	3050.00 Minor Contracted Servi	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Dawn Star Media Ltd	11/10/2018	293695	600.00 Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	18/10/2018	294764	635.00 Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Financial Services	The Little Laundry Dunn & Bradstreet T/A N2 Check Ltc	18/10/2018 04/10/2018	294765 293977	1200.00 Miscellaneous 421.66 Miscellaneous Expens€	60 27	190000 200000	FACILITIES & MNGT SERV FINANCIAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Edf Energy Customer Field Services	25/10/2018	293977	432.00 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	18/10/2018	294776	2832.04 Misc/Prs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	15/10/2018	294491		Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legionella Control Asbestos Manage Survey-Sample	Envirocure Limited Envirosury Ltd	15/10/2018 04/10/2018	294487 293980	2358.50 Miss 1125.00 Miss		60 60	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Land Charges	Esri (Uk) Ltd	29/10/2018	294681		nmunications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	18/10/2018	294853	1050.00 Mise	c/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	01/10/2018	293275		Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Homelessness Prevention	Excelsior 4 Ltd Firmstep Ltd	15/10/2018 25/10/2018	294623 294291	3049.00 Non 7500.00 Mis	Standard Expendit	70 60	390000 150000	WORKS CONST REPAIR/MAINT CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Firmstep Ltd	25/10/2018	294292	5261.25 Mis		60	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Firmstep Ltd	25/10/2018	294342	25060.00 Mise		60	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	01/10/2018	294084	662.03 Sala 600.60 Sala		01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Temple Hill Community Cent Hra-Temple Hill Community Cent	First Recruitment Services Ltd First Recruitment Services Ltd	08/10/2018 15/10/2018	294270 294501	757.58 Sala		01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	15/10/2018	294387	8699.50 Mis		54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	22/10/2018	294968	2400.00 Mise		54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall-Works Acacia Hall-Works	Frankham Consultancy Group Ltd Frankham Consultancy Group Ltd	11/10/2018 11/10/2018	294388 294389		n Standard Expendit n Standard Expendit	70 70	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Frankham Consultancy Group Ltd	11/10/2018	294309		Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Frankham Consultancy Group Ltd	11/10/2018	294391		Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	18/10/2018	294785	3233.33 Mise		54	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communal Areas Legal Services	Ga Harper Ltd Gen2 Property Limited	08/10/2018 08/10/2018	294287 294201	3630.00 Non 4864.00 Fee	Standard Expendit	70 29	390000 280000	WORKS CONST REPAIR/MAINT LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Gfc Properties Management Co Ltd	04/10/2018	294179	908.25 Mise		54	150000	CONSULTANCY
Dartford Borough Council	29UD	Sheltered	Gps Facilities Ltd	15/10/2018	294502	4040.00 Mise		60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	15/10/2018	294643	1300.00 Mis		54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Misc.Finance Costs S106 Western Village	Grant Thornton Uk Llp Gravesham Borough Council	15/10/2018 29/10/2018	294187 295066	8933.00 Aud 259462.00 Non	n Standard Expendit	B1 70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Development Control	Haymarket Media Group Ltd	29/10/2018	295002		neral Office Expens	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Hesketh Park Bowling Club	18/10/2018	294854		Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	25/10/2018	294461		n Standard Expendit Internance Of Groun	70	380000	VEHICLE MNGT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks On Street Homelessness Prevention	Hi Way Services Limited Housing Solutions	08/10/2018 29/10/2018	294192 295514	220.00 Fee		13 29	350000 150000	STREET/TRAFFIC MNGT CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Housing Solutions	29/10/2018	295514	2742.31 Mis		54	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Est.Management	Housing Systems Ltd	04/10/2018	294086		or Contracted Servi	50	150000	CONSULTANCY
Dartford Borough Council	29UD 29UD	Hra-Management Homelessness Prevention	Hqn Limited Hyde Housing Association	15/10/2018 22/10/2018	294386 294937	418.00 Indi 1500.00 Mis	rect Employee Cost	08 54	250000 150000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD	Homelessness Prevention	Hyde Housing Association	29/10/2018	295457	500.00 Mis		54	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Ideagen Gael Ltd	29/10/2018	295006		or Contracted Servi	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Electoral Registration	Idox Software Limited	11/10/2018	294113		mmunications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD	Information Technology	Idox Software Limited	25/10/2018 29/10/2018	294513 294930	1602.42 Equ	ipment or Contracted Servi	20	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Legal Services	Idox Software Limited	11/10/2018	294930	950.00 Fee		50 29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Park Administration	Imperial Civil Enforcement Solutions	08/10/2018	294230	4021.40 Con	mmunications & Cor	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Inchcape Fleet Solutions Ltd	15/10/2018	294206		Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Housing Revenue Account	Information Commissioner Inland Revenue	25/10/2018 22/10/2018	295049 294967	2900.00 Fee 26087.83 Sala		29 01	280000 200000	LEGAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	25/10/2018	295050		Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	22/10/2018	294967	132153.18 Non	Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	25/10/2018	295050		Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Statutory Sick&Maternity Pay Superannuation	Inland Revenue Inland Revenue	25/10/2018 22/10/2018	295050 294967	-1335.66 Non 100245.50 Mis	Standard Income	80 60	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technolgy Licences	Insight Direct (Uk) Ltd	29/10/2018	294982		nmunications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	01/10/2018	294105		Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	04/10/2018	292800		Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	It-Capital Equipment Car Parks Off Street	Insight Direct (Uk) Ltd International Parking Systems (Uk) Lt	08/10/2018 04/10/2018	294104 293139		n Standard Expendit or Contracted Servi	70 50	270000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Li	04/10/2018	293139		or Contracted Servi	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Invicta Law Ltd	29/10/2018	294271	2576.10 Fee	is	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	04/10/2018	294272		Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	New Build Housing Superannuation	Jenner (Contractors) Ltd Kcc Re Kent Pension Fund	18/10/2018 18/10/2018	294775 294073	350597.81 Non 13185.02 Mis	Standard Expendit	70 60	390000 200000	WORKS CONST REPAIR/MAINT FINANCIAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Kcs	08/10/2018	292255		ntenance Of Groun	13	150000	CONSULTANCY
Dartford Borough Council	29UD	Financial Services	Kent County Council	04/10/2018	294285	3000.00 Min	or Contracted Servi	50		
Dartford Borough Council	29UD	Museum	Kent County Council	25/10/2018	294677		an & Domestic Sup	17		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Museum Museum	Kent County Council Kent County Council	25/10/2018 25/10/2018	294677 294677	738.68 Ene	ergy nts, Rates & Water	14 16		
Dartford Borough Council	29UD	Town Centre Management	Kent & Medway Nhs Scpt	04/10/2018	294181		rect Employee Cost	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom Services Group Ltd	25/10/2018	294827		or Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Purchase Loan	Knightrider Motor Company Ltd T/A N	29/10/2018	295452		Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Customer Contact Centre Homelessness Prevention	Kpr Midlink Ltd Lets Only Clients Account	08/10/2018 05/10/2018	294232 294369	1595.97 Equ 1900.00 Miss		20 54	270000 150000	INFO COMM TECHNOLOGY CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Local Housing Solutions	18/10/2018	294777	3000.00 Mis		54	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Locks 'N' Tools Ltd	11/10/2018	294465	440.99 Rep		E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	External Wall Rendering External Wall Rendering	Low Carbon Exchange Limited Low Carbon Exchange Limited	08/10/2018 25/10/2018	294226		n Standard Expendit n Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	External Wall Rendering	Low Carbon Exchange Limited Low Carbon Exchange Limited	25/10/2018	295009 295010		Standard Expendit	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Purchase Loan	Mastertechs	11/10/2018	294529		Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	08/10/2018	294248	1680.25 Sala	aries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Pest Control Legal Services	Monitor Pest Control Ltd REDACTED PERSONAL DATA	15/10/2018 25/10/2018	294614		vices Contracted Oi	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account	REDACTED PERSONAL DATA	01/10/2018	294798 291269	2500.00 Fee 509.68 Ren		29 96	280000 250000	LEGAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/10/2018	295612	2200.00 Mis		54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/10/2018	295613	2000.00 Mis		54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/10/2018 08/10/2018	294830	875.00 Min 522.26 Ren	or Contracted Servi	50	280000	LEGAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Housing Revenue Account	REDACTED PERSONAL DATA	11/10/2018	294373 294372	746.98 Ren		96 96	250000 250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	11/10/2018	294372	600.00 Mis		60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	18/10/2018	294783	3556.67 Mise		54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	REDACTED PERSONAL DATA	18/10/2018	294648		s & Charges 1	94	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Additional Special Collections Car Parks Off Street	Mrs Environmental Services Ltd Mrs Environmental Services Ltd	15/10/2018 15/10/2018	294456 294457		n Standard Expendit ntenance Of Groun	70 13	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	15/10/2018	294458		ntenance Of Groun	13	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Mrs Environmental Services Ltd	15/10/2018	294458		ntenance Of Groun	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	15/10/2018	294457		vices Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Environmental Cleansing Environmental Cleansing	Mrs Environmental Services Ltd Mrs Environmental Services Ltd	15/10/2018 15/10/2018	294457 294458		vices Contracted Oi vices Contracted Oi	51 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	15/10/2018	294456	2135.09 Equ		20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	15/10/2018	294459	18385.92 Sen	vices Contracted Oi	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	15/10/2018	294458		er Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Medical Waste	Mrs Environmental Services Ltd Mrs Environmental Services Ltd	15/10/2018 15/10/2018	294459 294456		er Services Render vices Contracted Or	52 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	15/10/2018	294458		ntenance Of Groun	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	15/10/2018	294456	12647.14 Mis		60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	15/10/2018	294459	45745.19 Sen	vices Contracted Oi	51	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	15/10/2018	294456	5225.84 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	15/10/2018	294456	25546.42 Services Contracted Or	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Refuse Coll-Domestic Homelessness Prevention	Mrs Environmental Services Ltd REDACTED PERSONAL DATA	15/10/2018 11/10/2018	294459 294533	108861.57 Services Contracted Or 1270.00 Misc/Prs	51 54	180000 250000	ENVIRONMENTAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account	REDACTED PERSONAL DATA	15/10/2018	294533	794.54 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge	Museum Of London Archaeology	11/10/2018	294397	11010.00 Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	04/10/2018	294280	1016.68 Services Contracted Or	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	15/10/2018	294628	1400.00 Maintenance Of Ground	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	NIa Media Access Ltd	18/10/2018	294671	895.00 General Office Expense	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Parks&Cemetries-Vehicles&Plant Homelessness Prevention	Northgate Vehicle Sales Ltd T/A The	29/10/2018 05/10/2018	295456 294368	8389.00 Non Standard Expendit 2038.66 Misc/Prs	70 54	380000 150000	VEHICLE MNGT CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Sheltered	Notiongate Ltd Nova Lift Company	29/10/2018	294368	775.00 Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	25/10/2018	295039	640.94 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	25/10/2018	295037	998.85 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	25/10/2018	295038	4444.36 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Env Protection-Dbc	Npower Ltd	29/10/2018	295287	-426.29 Miscellaneous Contract	55	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	29/10/2018	295300 295310	527.52 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd	29/10/2018 29/10/2018	295310	646.58 Energy 757.02 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	29/10/2018	295343	538.39 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	29/10/2018	295345	501.77 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	29/10/2018	295347	474.28 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	29/10/2018	295348	1086.67 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Npower Ltd	29/10/2018	295285	633.24 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Nucleus Innovation Centre	Orange Property Services Oxford Innovation Ltd	25/10/2018 25/10/2018	295051 294490	2250.00 Misc/Prs 18835.08 Services Contracted Or	54 51	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	29/10/2018	295509	20178.74 Services Contracted Or	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	11/10/2018	294195	2583.75 Clean & Domestic Supp	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Property Information	Papergraphics Ltd	11/10/2018	294354	520.00 Communications & Cor	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Ser	01/10/2018	294093	23183.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Ser	04/10/2018	294223	20526.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Disabled Facilities Grant	REDACTED PERSONAL DATA Peabody South East Ltd	18/10/2018 25/10/2018	294850 294936	1300.00 Misc/Prs 9398.40 Non Standard Expendit	54 70	250000 150000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD 29UD	Private Sector Housing	Peabody South East Ltd Peabody South East Ltd	25/10/2018	294936	9396.40 Non Standard Expendit 9625.00 Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	08/10/2018	294344	1875.00 Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civil Enforcement	P&M Auto Repairs	08/10/2018	294286	422.08 Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Enforcement & Regulation	P&M Auto Repairs	29/10/2018	294988	1243.28 Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Gas Servicing	Potter Raper Partnership	04/10/2018	294110	585.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	15/10/2018	294496	1000.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Electoral Registration	Print For Business Ltd Print For Business Ltd	11/10/2018	294246 294247	1059.08 General Office Expensi	24	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Electoral Registration Env Commercial-Shared Services	Priority Environmental Services Limite	11/10/2018 11/10/2018	294247	833.00 Services Contracted Or	24 51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	04/10/2018	293105	14585.00 Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	04/10/2018	293106	718.75 Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	04/10/2018	293107	21473.66 Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge-Receipts	Prologis Uk Ltd	29/10/2018	295455	2688897.00 Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Rand Associates Consultancy Serv L	18/10/2018	294673	1800.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries Dartford Cemeteries	React Recruitment Ltd React Recruitment Ltd	11/10/2018 11/10/2018	294099 294468	510.76 Salaries 509.82 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	11/10/2018	294085	661.34 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	08/10/2018	294284	519.75 Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fire Risk Assessments	Riskbase	18/10/2018	294759	1250.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Fire Risk Assessments	Riskbase	18/10/2018	294761	1250.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Income Suspense	Robert Ingram & Company Ltd	15/10/2018	294649	807.37 Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	22/10/2018	294938	2000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Sale Of Council Houses Electoral Registration	Robson Ferrier Beak Royal Mail Group Ltd	18/10/2018 08/10/2018	294698 294077	510.00 Minor Contracted Servi 761.73 Communications & Cor	50 23	190000 300000	FACILITIES & MNGT SERV MAIL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Royal Mail Group Ltd	11/10/2018	293310	1284.60 Communications & Cor	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Civic Centre - Internal	S.A. Blinds Ltd	25/10/2018	294952	6413.00 Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	08/10/2018	293917	294.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	08/10/2018	294205	294.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	29/10/2018	294480	294.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra-Management	Safe Homes Se Safe Homes Se	29/10/2018 29/10/2018	294763 295008	294.00 Misc/Prs 294.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	08/10/2018	293917	3808.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	08/10/2018	294205	3620.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	29/10/2018	294480	3503.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	29/10/2018	294763	3251.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	29/10/2018	295008	3251.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Sevenoaks District Council	08/10/2018	293890	1041.66 Miscellaneous	60		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Recycling Sevenoaks Printing Recharges	Sevenoaks District Council Sevenoaks District Council	08/10/2018 25/10/2018	294202 294512	3193.50 Services Contracted Or 2157.72 Non Standard Expendit	51 70		
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevenoaks District Council	15/10/2018	294690				
Dartford Borough Council						100000.00 Other Services Renner	52		
	29UD	Misc Ins	Slater Gordon Uk Ltd Client A/C	11/10/2018	294530	100000.00 Other Services Render 65000.00 Non Standard Income	52 80	280000	LEGAL SERVICES
Dartford Borough Council	29UD 29UD		Slater Gordon Uk Ltd Client A/C S L Treecare Ltd		294530 294517			280000 240000	LEGAL SERVICES HORTICULTURAL
Dartford Borough Council	29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces	S L Treecare Ltd S L Treecare Ltd	11/10/2018 15/10/2018 18/10/2018	294517 294674	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun	80 12 13	240000 240000	HORTICULTURAL HORTICULTURAL
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement	S L Treecare Ltd S L Treecare Ltd Smye Rumsby	11/10/2018 15/10/2018 18/10/2018 11/10/2018	294517 294674 294210	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment	80 12 13 20	240000 240000 270000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology	S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socitm Limited	11/10/2018 15/10/2018 18/10/2018 11/10/2018 25/10/2018	294517 294674 294210 295004	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Subscriptions	80 12 13 20 25	240000 240000 270000 270000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control	S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socitm Limited Sodexo Motivation Solutions Uk Ltd (r	11/10/2018 15/10/2018 18/10/2018 11/10/2018 25/10/2018 11/10/2018	294517 294674 294210 295004 294531	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost	80 12 13 20 25 08	240000 240000 270000 270000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control	S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socitm Limited Sodexo Motivation Solutions Uk Ltd (I Sodexo Motivation Solutions Uk Ltd (I	11/10/2018 15/10/2018 18/10/2018 11/10/2018 25/10/2018	294517 294674 294210 295004 294531 294531	6500.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries	80 12 13 20 25 08 01	240000 240000 270000 270000 260000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control	S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socitm Limited Sodexo Motivation Solutions Uk Ltd (r	11/10/2018 15/10/2018 18/10/2018 11/10/2018 25/10/2018 11/10/2018 11/10/2018	294517 294674 294210 295004 294531	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost	80 12 13 20 25 08	240000 240000 270000 270000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socitm Limited Sodexo Motivation Solutions Uk Ltd (I Sodexo Motivation Solutions Uk Ltd (I Sodexo Motivation Solutions Uk Ltd (I	11/10/2018 15/10/2018 18/10/2018 11/10/2018 25/10/2018 11/10/2018 11/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531	6500.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost	80 12 13 20 25 08 01 08	240000 240000 270000 270000 260000 260000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings Hra-Lettings Hra Repairs Hra Repairs	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socitm Limited Sodexo Motivation Solutions Uk Ltd (I	11/10/2018 15/10/2018 18/10/2018 11/10/2018 25/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531	65000 00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 137.00 Salaries	80 12 13 20 25 08 01 08 01 08	240000 240000 270000 270000 260000 260000 260000 260000 260000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Hra-Lettings Hra-Lettings Hra Repairs Human Resources	S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodeso Motivation Solutions Uk Ltd (I	11/10/2018 15/10/2018 18/10/2018 18/10/2018 11/10/2018 25/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531	65000 00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 137.00 Salaries 2.43 Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost	80 12 13 20 25 08 01 08 01 08	240000 240000 270000 270000 260000 260000 260000 260000 260000 260000 260000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings Hra-Lettings Hra-Respairs Hra Repairs Human Resources Human Resources	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodeso Motivation Solutions Uk Ltd (i Sodeso Motivation Solutions Uk Ltd (i)	11/10/2018 15/10/2018 15/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Guberriotions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 243.00 Salaries 2.43 Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost 55.00 Salaries 0.55 Indirect Employee Cost 55.00 Salaries 0.55 Indirect Employee Cost 55.00 Salaries	80 12 13 20 25 08 01 08 01 08 01 08	240000 240000 270000 270000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Den Spaces Hra-Den Spaces Civil Enforcement Information Technology Development Control Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Repairs Human Resources Human Resources Policy & Corp Support	S L Treecare Ltd Smye Rumsby Socim Limited Sodes Motivation Solutions Uk Ltd (I Sodeso Motivation Solutions Uk Ltd (I	11/10/2018 15/10/2018 18/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 294531	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Group 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 137.00 Salaries 2.43 Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost 150.00 Salaries 0.16 Indirect Employee Cost 15.00 Salaries 0.80 Indirect Employee Cost 15.00 Salaries 0.80 Indirect Employee Cost 0.80 Indirect Employee Cost 15.00 Salaries 0.80 Indirect Employee Cost 15.00 Indirect Employee Cost 15.00 Indirect Em	80 12 13 20 25 08 01 08 01 08 01 08	240000 240000 270000 270000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings Hra-Lettings Hra-Respairs Hra Repairs Human Resources Human Resources	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodeso Motivation Solutions Uk Ltd (i Sodeso Motivation Solutions Uk Ltd (i)	11/10/2018 15/10/2018 15/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Guberridtons 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 243.00 Salaries 2.43 Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost 55.00 Salaries 0.55 Indirect Employee Cost 55.00 Salaries 0.55 Indirect Employee Cost 55.00 Salaries	80 12 13 20 25 08 01 08 01 08 01 08	240000 240000 270000 270000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings Hra Repairs Hra Repairs Human Resources Human Resources Human Resources Policy & Corp Support Policy & Corp Support	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodexo Motivation Solutions Uk Ltd (i	11/10/2018 15/10/2018 15/10/2018 11/10/2018 25/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Group 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 243.00 Salaries 2.43 In Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost 25.00 Salaries 0.16 Indirect Employee Cost 25.00 Salaries 0.20 Salaries 0.20 Indirect Employee Cost 25.00 Salaries 0.20 Indirect Employee Cost 25.00 Salaries 0.20 Salaries 0.20 Indirect Employee Cost 25.00 Salaries 0.20 Indirect Employee Cost 25.00 Salaries 0.20 Salaries 0.20 Indirect Employee Cost 25.00 Salaries 0.20 Salari	80 12 13 20 25 08 01 08 01 08 01 08	240000 240000 270000 270000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings Hra-Lettings Hra-Lettings Hra-Repairs Hra Repairs Human Resources Human Resources Policy & Corp Support Policy & Corp Support Development Control	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodeso Motivation Solutions Uk Ltd (i Sonovate Ltd Re Park Avenue Recrui	11/10/2018 15/10/2018 15/10/2018 18/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294613 294977	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Group 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salarites 1.37 Indirect Employee Cost 137.00 Salarites 2.43 In Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost 243.00 Salaries 0.80 Indirect Employee Cost 150.00 In	80 12 13 20 25 08 01 08 01 08 01 08 01 08	240000 240000 270000 270000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings Hra-Lettings Hra-Lettings Hra-Repairs Hra-Repairs Human Resources Human Resources Policy & Corp Support Policy & Corp Support Development Control Development Control Development Control Temporary Housing Accommodatn	S L Treecare Ltd Smye Rumsby Socim Limited Sodeso Motivation Solutions Uk Ltd (I Sonovate Ltd Re Park Avvenue Recrui Sonovate Ltd Re Park Avvenue Recrui Spire Housing Ltd	11/10/2018 18/10/2018 18/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 18/10/2018 18/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 294531 294611 294613 294611 294613	65000 00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Group 7152.50 Equipment 955.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salarities 1.37 Indirect Employee Cost 137.00 Salarities 2.43 Indirect Employee Cost 243.00 Salarities 0.15 Indirect Employee Cost 150.00 Salarities 0.80 Indirect Employee Cost 150.00 Salarities 0.80 Indirect Employee Cost 150.00 Salarities 0.80 Salarities 1198.00 Salarities 4508.00 Salarities 550.00 MiscPrs 550.00 MiscPrs	80 12 13 20 25 56 01 08 01 08 01 08 01 08 01 08	240000 240000 270000 270000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings Hra-Lettings Hra-Repairs Hra Repairs Human Resources Human Resources Human Resources Development Control	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Sootim Limited Sodeso Motivation Solutions Uk Ltd (I Sonovate Ltd Re Park Avenue Recrui Sonovate Ltd Re Park Avenue Recrui Sonovate Ltd Re Park Avenue Recrui Spire Housing Ltd	11/1/02/018 15/1/02/018 15/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 294531 294631 294631 294613 294613 294613	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Group 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 243.00 Salaries 2.43 in Indirect Employee Cost 243.00 Salaries 0.15 In Indirect Employee Cost 263.00 Salaries 0.50 Indirect Employee Cost 15.00 Salaries 1196.00 Salaries 1196.00 Salaries 1196.00 Salaries 1518.00 Salaries 585.00 Misc/Prs 7050.00 Misc/Prs	80 12 13 20 25 08 01 08 01 08 01 08 01 01 08 01 01 05 54 54	240000 240000 2700000 2700000 2600000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES HUM
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings Hra-Lettings Hra-Lettings Hra-Resources Human Resources Human Resources Policy & Corp Support Policy & Corp Support Development Control Development Control Development Control Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Income Suspense	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Shye Rumsby Socim Limited Sodexo Motivation Solutions Uk Ltd (I Sonovate Ltd Re Park Avenue Recrui Spire Housing Ltd Spire Housing Ltd Standard Ltfle	11/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 04/1/02/018 04/1/02/018	294517 294677 294270 295004 294531 294534 29454 294534 294	6500.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Group 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 137.00 Salaries 2.43 Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost 243.00 Salaries 0.80 Indirect Employee Cost 150.00 Salaries 0.80 Indirect Employee Cost 150.00 Salaries 1196.00 Salaries 1196.00 Salaries 1518.00 Salaries 1518.00 Salaries 850.00 Misc/Prs 7050.00 Misc/Prs 7050.00 Non Standard Expendit	80 12 13 20 25 08 01 08 01 08 01 08 01 01 08 01 01 08 01 01 08	240000 240000 270000 270000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings Hra-Lettings Hra-Lettings Hra-Repairs Human Resources Human Resources Policy & Corp Support Policy & Corp Support Development Control Development Control Development Control Development Control Development Sources Temporary Housing Accommodatin Temporary Housing Accommodatin Temporary Housing Accommodatin Income Suspense	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodexo Motivation Solutions Uk Ltd (I Sonovate Ltd Re Park Avenue Recrui Sonovate Ltd Re Park Avenue Recrui Spire Housing Ltd Spire Housing Ltd Standard Ltfle Stone Parish Council	11/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 18/1/02/018 04/1/02/018 04/1/02/018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 29451 294611 294613 294614 294614 294619 294619 294619 294619 294619	65000 00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Group 7152.50 Equipment 950.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 137.00 Salaries 2.43 Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost 150.00 Salaries 0.15 Indirect Employee Cost 150.00 Salaries 0.80 Indirect Employee Cost 80.00 Salaries 1518.00 Salaries 1518.00 Salaries 4508.00 Salaries 1518.00 Salaries 5650.00 Misc/Prs 7050.00 Misc/Prs	80 12 13 20 25 08 01 01 08 01 08 01 08 01 01 08 01 01 08 01 01 05 54 54 70	240000 240000 270000 270000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES HUM
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings Hra-Lettings Hra-Repairs Hra Repairs Hra Repairs Human Resources Human Resources Policy & Corp Support Policy & Corp Support Development Control Development Control Development Control Development Control Temporary Housing Accommodatn Income Suspense Contributins To Parish Councils Disabled Facilities Grant	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodexo Motivation Solutions Uk Ltd (i Sonovate Ltd Re Park Avenue Recrui Sonovate Ltd Re Park Avenue Recrui Sonovate Ltd Re Park Avenue Recrui Spire Housing Ltd Standard Ltfe Standard Ltfe Standard Ltfe Standard Ltfe Standard Ltd	11/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 04/1/02/018 04/1/02/018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 294613 294671 294671 294671 294671 294671 294671 294671 294674 294674	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 955.00 Grants & Subscriptions 1,50 Indirect Employee Cost 150.00 Salaries 1,37 Indirect Employee Cost 137.00 Salaries 2,43 Indirect Employee Cost 243.00 Salaries 0,151 Indirect Employee Cost 150.00 Salaries 0,80 Indirect Employee Cost 150.00 Salaries 1518.00 Salaries 1198.00 Salaries 1198.00 Salaries 1518.00 Salaries 1518.00 Salaries 1518.00 Salaries 6850.00 Misc/Prs 600.00 Non Standard Expendit 9721.00 Payments To Parish Cc. 1999.15 Non Standard Expendit	80 12 13 20 25 08 01 08 01 08 01 08 01 01 08 01 01 05 54 70 57	240000 240000 2700000 2700000 2600000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES HUM
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Hra-Lettings Hra-Lettings Hra-Lettings Hra-Repairs Human Resources Human Resources Policy & Corp Support Policy & Corp Support Development Control Development Control Development Control Development Control Development Sources Temporary Housing Accommodatin Temporary Housing Accommodatin Temporary Housing Accommodatin Income Suspense	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodexo Motivation Solutions Uk Ltd (I Sonovate Ltd Re Park Avenue Recrui Sonovate Ltd Re Park Avenue Recrui Spire Housing Ltd Spire Housing Ltd Standard Ltfle Stone Parish Council	11/10/2018 15/10/2018 18/10/2018 18/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 29451 294611 294613 294614 294614 294619 294619 294619 294619 294619	65000 00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Group 7152.50 Equipment 950.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 137.00 Salaries 2.43 Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost 150.00 Salaries 0.15 Indirect Employee Cost 150.00 Salaries 0.80 Indirect Employee Cost 80.00 Salaries 1518.00 Salaries 1518.00 Salaries 4508.00 Salaries 1518.00 Salaries 5650.00 Misc/Prs 7050.00 Misc/Prs	80 12 13 20 25 08 01 01 08 01 08 01 08 01 01 08 01 01 08 01 01 05 54 54 70	240000 240000 270000 270000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES HUM
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Development Control Hra-Lettings Hra-Lettings Hra-Resources Human Resources Human Resources Policy & Corp Support Policy & Corp Support Development Control Development Control Development Control Temporary Housing Accommodatn Temporary Housing Accommodatn Income Suspense Contributins To Parish Councils Disabel of Facilities Grant Contributins To Parish Councils Des Homes-Repair Doors Dec Homes-Repair Doors	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodexo Motivation Solutions Uk Ltd (i Sonovate Ltd Re Park Avenue Recrui Sonovate Ltd Re Park Avenue Recrui Spire Housing Ltd Spire Housing Ltd Standard Life Standard Life Standard Life Swale Heating Ltd Swale Heating Ltd Swale Heating Ltd Swalth Home Improvements Ltd Swith Home Improvements Ltd	11/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 11/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018 18/1/02/018	294517 294674 294210 2950004 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294534 29424 29425 29424 29425 29429 294295 294294 294294 294294 294294 294294	6500.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 137.00 Salaries 2.43 Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost 243.00 Salaries 0.80 Indirect Employee Cost 150.00 Salaries 0.80 Indirect Employee Cost 150.00 Salaries 0.80 Indirect Employee Cost 150.00 Salaries 150.00 Salaries 1518.00 Salaries 1518.00 Salaries 650.00 Misc/Prs 600.00 Non Standard Expendit 9721.00 Payments To Parish C 1999.15 Non Standard Expendit 600.00 Payments To Parish C 820.00 Non Standard Expendit 600.00 Payments To Parish C 820.00 Non Standard Expendit 600.00 Non Standard Expendit 600.00 Non Standard Expendit	80 12 13 20 25 08 01 08 01 08 01 08 01 01 01 01 01 01 01 01 01 01 01 01 01	240000 240000 270000 270000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 25000 2500	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES HOUSING MANAGEMENT FINANCIAL SERVICES WORKS CONST REPAIRMAINT BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Development Control Hra-Lettings Hra-Lettings Hra-Lettings Hra-Resources Human Resources Human Resources Policy & Corp Support Policy & Corp Support Development Control Development Control Development Control Development Control Development Control Temporary Housing Accommodatin Temporary Housing Accommodation Tempor	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodexo Motivation Solutions Uk Ltd (I Sodexo Motivation Solutions Uk	11/10/2018 18/10/2018 18/10/2018 18/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 11/10/2018 18/10/2018 04/10/2018 04/10/2018 04/10/2018 04/10/2018 04/10/2018 04/10/2018 04/10/2018 04/10/2018 04/10/2018 04/10/2018 04/10/2018 04/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294613 294614 29	65000 00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Treus 17152.50 Equipment 955.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 137.00 Salaries 2.43 Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost 150.00 Salaries 0.80 Indirect Employee Cost 150.00 Salaries 0.80 Indirect Employee Cost 150.00 Salaries 1518.00 Salarie	80 12 13 20 25 08 01 01 08 01 08 01 01 08 01 01 01 01 01 01 01 01 01 01 07 07 07	240000 240000 270000 270000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES HUM
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Development Control Hra-Lettings Hra-Lettings Hra-Repairs Hra Repairs Hra Repairs Hra Resources Human Resources Policy & Corp Support Policy & Corp Support Development Control Developm	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodeso Motivation Solutions Uk Ltd (i Sonovate Ltd Re Park Avenue Recrui Sonovate Ltd Rey Bark Avenue Recrui	11/1/02/018 18/10/2018 18/10/2018 18/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294515 294531 294614 29425 29425 29425 294225 294294 29429	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Subscriptions 1,50 Indirect Employee Cost 150.00 Salaries 1,37 Indirect Employee Cost 137.00 Salaries 2,43 Indirect Employee Cost 243.00 Salaries 0,151 Indirect Employee Cost 150.00 Salaries 0,80 Indirect Employee Cost 150.00 Salaries 0,80 Indirect Employee Cost 150.00 Salaries 1518.00 Salaries	80 12 13 20 25 08 01 08 01 08 01 08 01 08 01 01 05 57 70 70 70 70 70	240000 240000 270000 270000 260000 250000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES HUM
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Development Control Hra-Lettings Hra-Lettings Hra-Lettings Hra-Resources Human Resources Policy & Corp Support Policy & Corp Support Development Control Development Control Development Control Development Control Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Flousing Accommodatn Temporary Flousing Accommodatn Temporary Housing Accommodatn	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smyre Rumsby Socitm Limited Sodeso Motivation Solutions Uk Ltd (i Sodeso Motivation Solutions Uk Ltd (i) Sonovate Ltd Re Park Avvenue Recrui Sonovate Ltd Re Park Avvenue Recrui Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Standard Ltle Stone Parish Council Swale Heating Ltd Target Zero Training Temple Hill Primary Academry The Association Of Electoral Adminis	11/10/2018 15/10/2018 18/10/2018 18/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294613 294613 294614 29474	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Group 7152.50 Equipment 995.00 Grants & Subscriptions 1.50 Indirect Employee Cost 150.00 Salaries 1.37 Indirect Employee Cost 137.00 Salaries 2.43 Indirect Employee Cost 243.00 Salaries 0.15 Indirect Employee Cost 243.00 Salaries 0.80 Indirect Employee Cost 150.00 Salaries 0.80 Indirect Employee Cost 150.00 Salaries 1198.00 Salaries 1198.00 Salaries 1518.00 Salaries	80 12 13 20 25 08 01 08 01 08 01 08 01 01 08 01 01 05 57 70 70 70 70 70 70 70 08	240000 240000 270000 270000 260000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES WOMAN RESOURCES HUMAN RESOURCES SOURCES WORKS CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS ENVIRONMENTAL SERVICES SOCIAL CICARE SUPISERV ADULT HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Misc Ins Hra-Open Spaces Hra-Open Spaces Civil Enforcement Information Technology Development Control Development Control Development Control Hra-Lettings Hra-Lettings Hra-Repairs Hra Repairs Hra Repairs Hra Resources Human Resources Policy & Corp Support Policy & Corp Support Development Control Developm	S L Treecare Ltd S L Treecare Ltd S L Treecare Ltd Smye Rumsby Socim Limited Sodeso Motivation Solutions Uk Ltd (i Sonovate Ltd Re Park Avenue Recrui Sonovate Ltd Rey Bark Avenue Recrui	11/1/02/018 18/10/2018 18/10/2018 18/10/2018 11/10/2018	294517 294674 294210 295004 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294531 294515 294531 294614 29425 29425 29425 294225 294294 29429	65000.00 Non Standard Income 520.00 Maintenance Of Trees 1300.00 Maintenance Of Groun 7152.50 Equipment 995.00 Grants & Subscriptions 1,50 Indirect Employee Cost 150.00 Salaries 1,37 Indirect Employee Cost 137.00 Salaries 2,43 Indirect Employee Cost 243.00 Salaries 0,151 Indirect Employee Cost 150.00 Salaries 0,80 Indirect Employee Cost 150.00 Salaries 0,80 Indirect Employee Cost 150.00 Salaries 1518.00 Salaries	80 12 13 20 25 08 01 08 01 08 01 08 01 08 01 01 05 57 70 70 70 70 70	240000 240000 270000 270000 260000 250000	HORTICULTURAL HORTICULTURAL INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HUMAN RESOURCES HUM

Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	08/10/2018	294345	59916.63	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	08/10/2018	294349	15723.47	Non Standard Expendit 70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	04/10/2018	294114		Non Standard Expendit 70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	08/10/2018	294347		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	08/10/2018	294349		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	15/10/2018	294503		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	29/10/2018	294831		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	04/10/2018	294114		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	11/10/2018	294398		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Disabled Adaptions	The Breyer Group Plc	11/10/2018	294398 294831		Non Standard Expendit Miscellaneous 60	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Disabled Adaptions Dols Scheme	The Breyer Group Plc	29/10/2018			Miscellaneous 60 Non Standard Expendit 70		390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpis Scheme Dpis Scheme	The Breyer Group Plc The Brever Group Plc	08/10/2018	293104 294080		Non Standard Expendit 70 Non Standard Expendit	70	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	08/10/2018	294080		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Pic	15/10/2018	294346		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dols Scheme	The Breyer Group Plc	18/10/2018	294348		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Brever Group Pic	18/10/2018	294399		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	08/10/2018	294345		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	29/10/2018	294831		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	The Breyer Group Plc	08/10/2018	294116		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	08/10/2018	294080		Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Brever Group Plc	08/10/2018	294116	161.78	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Breyer Group Plc	08/10/2018	294080	53.75	Minor Contracted Servi	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	15/10/2018	294346	5115.11	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	04/10/2018	294114		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	08/10/2018	294345	131.87	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	29/10/2018	294831	527.48	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/10/2018	293104	23598.84	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	08/10/2018	294080	19154.23	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	08/10/2018	294116	16686.91	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	15/10/2018	294346	30999.32	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	18/10/2018	294348	5380.08	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	18/10/2018	294399	7748.85	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	08/10/2018	294347	41765.49	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	11/10/2018	294398		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	29/10/2018	294831		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	08/10/2018	294345	65977.86	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	08/10/2018	294116	40671.11			390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	29/10/2018	294839		Repair & Maint Building 11		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	04/10/2018	293976		Services Contracted Or	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	04/10/2018	294177		Services Contracted Or	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	04/10/2018	294178		Services Contracted Or	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc.Technical Services	Theobalds (Refurbishment) Limited	01/10/2018	293975		Miscellaneous Expense	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	25/10/2018	294652	454.25	57	14	370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	25/10/2018	294637	440.74	57	14	370000	
Dartford Borough Council	29UD 29UD	Env Commercial-Shared Services	Trebarwith Environmental Services LI	11/10/2018	294484 294816	728.00 791.00		01 01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Env Commercial-Shared Services Env Commercial-Shared Services	Trebarwith Environmental Services LI	18/10/2018 29/10/2018	294816 295142	672.00		01	180000 180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD	Central Heating.Renewals	Trebarwith Environmental Services Lt Tsg Building Services Plc	08/10/2018	295142		Salaries Non Standard Expendit	70	390000	ENVIRONMENTAL SERVICES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Central Heating.Renewals	Tsg Building Services Pic Tsg Building Services Pic	08/10/2018	294288		Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Tsg Building Services Plc	08/10/2018	294095		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Tsg Building Services Plc	08/10/2018	294095		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Tsg Building Services Plc	08/10/2018	294090		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsa Building Services Plc	11/10/2018	294404		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	11/10/2018	294476		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	08/10/2018	294289	460.68		E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	08/10/2018	294290	1523 59		F2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Housing Schemes-Equip Upgrade	Tunstall Healthcare (Uk) Ltd	15/10/2018	294361	22743.23	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Schemes-Equip Upgrade	Tunstall Healthcare (Uk) Ltd	15/10/2018	294362		Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Schemes-Equip Upgrade	Tunstall Healthcare (Uk) Ltd	15/10/2018	294363		Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Response Ltd	08/10/2018	294215		Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Alarms	Tunstall Response Ltd	08/10/2018	294216	1277.46	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/10/2018	293894	2700.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	11/10/2018	294191	2700.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	11/10/2018	294477	2700.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	18/10/2018	294811		Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	25/10/2018	294992		Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	11/10/2018	294190	3100.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Facilities Grant	West Kent Housing Association	25/10/2018	294940	3474.71	Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	West Kent Housing Association	25/10/2018	294941		Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	11/10/2018	294208	2124.60		29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Wood Env & Infrastructure Sol Uk Ltd	15/10/2018	288767	12693.50	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Wood Env & Infrastructure Sol Uk Ltr	15/10/2018	288767	427.28	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Your Move	25/10/2018	295052	3100.00	Misc/Prs	54	321100	SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Information Technology	ADOBE CREATIVE CLOUD	31/10/2018	usiness Visa Ca		Adobe Creative Cloud for A			
Dartford Borough Council	29UD	Events	EVENT SMILES	04/10/2018	usiness Visa Ca		CHRISTMAS COLOUR IN	MUG		
Dartford Borough Council	29UD	Various Services	Various Staff	15/10/2018	Payroll	4047.23	Travel & Subsistence			