

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	10618.79	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	24912.35	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	2690.36	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	23671.10	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	58790.57	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	04/10/2018	294114	4974.26	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	11/10/2018	294398	1566.93	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	11/10/2018	294398	9301.68	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	29/10/2018	294831	1804.81	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpts Scheme	The Breyer Group Plc	04/10/2018	293104	539.81	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpts Scheme	The Breyer Group Plc	08/10/2018	294080	652.04	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpts Scheme	The Breyer Group Plc	08/10/2018	294116	649.22	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpts Scheme	The Breyer Group Plc	15/10/2018	294346	245.28	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpts Scheme	The Breyer Group Plc	18/10/2018	294348	491.74	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpts Scheme	The Breyer Group Plc	18/10/2018	294399	49.00	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	08/10/2018	294345	22286.42	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	29/10/2018	294831	11468.95	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	The Breyer Group Plc	08/10/2018	294116	31.72	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	08/10/2018	294080	157.78	Misc/Prs	54		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer 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	2481.52	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	49182.77	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	29/10/2018	294831	38734.48	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	Voids	E2		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	29/10/2018	294839	449.11	Repair & Maint Buildinc	11		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	04/10/2018	293976	522.84	Services Contracted O	51		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	04/10/2018	294177	-522.84	Services Contracted O	51		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	04/10/2018	294178	522.84	Services Contracted O	51		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc.Technical Services	Theobalds (Refurbishment) Limited	01/10/2018	293975	580.24	Miscellaneous Expense	27		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	25/10/2018	294652	454.25	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	25/10/2018	294637	440.74	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Trebarwith Environmental Services	Trebarwith Environmental Services Li	11/10/2018	294484	728.00	Salaries	01		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services Li	18/10/2018	294816	791.00	Salaries	01		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services Li	29/10/2018	295142	672.00	Salaries	01		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	08/10/2018	294268	129155.29	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	08/10/2018	294288	1918.73	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Tsg Building Services Plc	08/10/2018	294095	8681.25	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Tsg Building Services Plc	08/10/2018	294096	679.00	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Tsg Building Services Plc	08/10/2018	294097	1314.00	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	11/10/2018	294404	24108.25	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	11/10/2018	294476	18388.32	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	08/10/2018	294289	460.68	Voids	E2		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	08/10/2018	294290	1523.59	Voids	E2		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	19884.78	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	22478.83	Non Standard Expendit	70		321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Response Ltd	08/10/2018	294215	1277.46	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	2700.00	Non Standard Expendit	70		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	25/10/2018	294992	2700.00	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	3779.06	Non Standard Expendit	70		250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	11/10/2018	294208	2124.60	Fees	29		280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Wood Env & Infrastructure Sol Uk Lt	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 Lt	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 CHLD
Dartford Borough Council	29UD	Information Technology	ADOBE CREATIVE CLOUD	31/10/2018		2124.00	Adobe Creative Cloud for Apple Macs				
Dartford Borough Council	29UD	Events	EVENT SMILES	04/10/2018		1560.00	CHRISTMAS COLOUR IN MUG				
Dartford Borough Council	29UD	Various Services	Various Staff	15/10/2018		4047.23	Travel & Subsistence				