

**Invoices & Credits over £500 - Paid in April 2019**

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	11/04/2019	303390	7123.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	11/04/2019	303410	6982.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	11/04/2019	303617	7911.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	25/04/2019	303910	6682.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	08/04/2019	303573	5301.65	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Accommodate-Uk Management Limited	30/04/2019	304421	2258.41	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Accommodate-Uk Management Limited	30/04/2019	304422	645.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre - Internal	Acs Systems Uk Ltd	25/04/2019	303962	3982.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Env Protection-Dbc	Air Liquide Uk Ltd	04/04/2019	303391	692.92	Miscellaneous Contractors	55	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	Ajr Uk Ltd	08/04/2019	303556	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	All Directions Kent Ltd	04/04/2019	303181	1000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Development Control	Alltree Consultancy Ltd	04/04/2019	302572	2216.67	Other Services Rendered	52	150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre - Internal	Alltype Communications Ltd	18/04/2019	303912	2902.92	Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Civic Centre - Internal	Alltype Communications Ltd	25/04/2019	304003	450.34	Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	11/04/2019	303303	1155.77	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	11/04/2019	303808	3359.95	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	11/04/2019	303809	3332.64	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	11/04/2019	303810	3269.70	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	08/04/2019	303575	2250.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Valuation Services	REDACTED PERSONAL DATA	04/04/2019	303272	650.00	Fees	29		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/04/2019	304116	2952.09	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park - Ball Court	Baylis Landscape Cont Ltd	04/04/2019	303105	68654.55	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Baylis Landscape Cont Ltd	08/04/2019	303232	2232.50	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	15/04/2019	301099	-4643.50	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	15/04/2019	301313	4121.80	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	15/04/2019	302200	-5246.10	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	15/04/2019	303902	4643.50	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	15/04/2019	297159	-690.40	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	15/04/2019	301099	-4180.70	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	15/04/2019	301100	2849.50	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	15/04/2019	302200	-992.50	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	15/04/2019	303902	4180.70	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	B.B.S Construction Ltd	04/04/2019	303280	205261.54	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Contributns To Parish Councils	Bean Parish Council	25/04/2019	304100	500.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Bean Parish Council	25/04/2019	304100	9839.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Corporate Properties	Bells Power Services Limited	29/04/2019	304079	620.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	B & Q Plc	04/04/2019	302888	1280.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	11/04/2019	303323	1480.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	29/04/2019	304000	1200.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	04/04/2019	303335	687.50	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	08/04/2019	303559	3196.54	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	08/04/2019	303560	2609.62	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	08/04/2019	303561	2609.62	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	08/04/2019	303562	2609.62	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	29/04/2019	304240	2654.92	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre - Internal	Brenwards Ltd	04/04/2019	303117	5264.04	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	29/04/2019	304243	1196.43	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	04/04/2019	302652	727.63	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	04/04/2019	303110	524.42	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	04/04/2019	303111	711.33	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	04/04/2019	303112	870.68	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	04/04/2019	303243	1309.16	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	25/04/2019	303987	747.08	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	25/04/2019	303989	492.32	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre - Various Works	Bsw Heating Ltd	04/04/2019	303256	4777.47	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Bt Redcare	18/04/2019	303761	1920.00	Miscellaneous Contractors	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv	Bt Redcare	18/04/2019	303762	6620.12	Miscellaneous Contractors	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv	Bt Redcare	18/04/2019	303799	509.00	Miscellaneous Contractors	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks On Street	Buchanan Order Management	04/04/2019	303119	1893.00	Fees	29	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Buchanan Order Management	04/04/2019	303222	3035.00	Fees	29	350000	STREET/TRAFFIC MNGT

Dartford Borough Council	29UD	Health Screening	Bupa Company Membership Subscriptions	04/04/2019	291166	-537.06	Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Health Screening	Bupa Company Membership Subscriptions	04/04/2019	303319	537.06	Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Private Health Care	Bupa Company Membership Subscriptions	04/04/2019	291166	-537.07	Non Standard Expenditure	70	310000	HEALTHCARE
Dartford Borough Council	29UD	Private Health Care	Bupa Company Membership Subscriptions	04/04/2019	303319	537.07	Non Standard Expenditure	70	310000	HEALTHCARE
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Lip	04/04/2019	302201	10370.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	15/04/2019	303763	16140.42	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenues Shared Services	Capita Business Services Ltd	04/04/2019	302351	1300.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	04/04/2019	302426	1044.09	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	11/04/2019	303370	11042.17	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	11/04/2019	303753	665.11	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	04/04/2019	303358	1500.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	11/04/2019	303750	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	18/04/2019	303749	3003.90	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	11/04/2019	303750	1193.04	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	11/04/2019	303750	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	11/04/2019	303750	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	11/04/2019	303750	299.16	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	11/04/2019	303750	347.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	11/04/2019	303750	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	It-Capital Equipment	Certum Ltd	25/04/2019	303992	494.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Planning Policy	Certum Ltd	18/04/2019	303637	738.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dpls Scheme	Certus Security	25/04/2019	303248	35.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	25/04/2019	303248	2783.78	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Charter Court Financial Services	08/04/2019	303565	2000.00	Misc/Prs	54	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Chartered Institute Of Environ, Health	04/04/2019	303121	505.00	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	04/04/2019	302886	450.00	Cctv Maintenance	F1	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	04/04/2019	303122	1496.00	Cctv Maintenance	F1	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Human Resources	Cipd	11/04/2019	303765	420.00	General Office Expenses	24	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Cipfa	04/04/2019	303240	2045.00	Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	08/04/2019	303579	1500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Communications	Cision Group Ltd	18/04/2019	303697	463.60	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice Dartford	29/04/2019	304248	24937.50	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Cctv	Claranet Ltd	18/04/2019	299391	21.89	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv	Claranet Ltd	18/04/2019	299392	21.90	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv	Claranet Ltd	18/04/2019	303907	21.90	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Claranet Ltd	18/04/2019	299391	77.63	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Claranet Ltd	18/04/2019	299392	77.62	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Claranet Ltd	18/04/2019	303907	77.62	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Claranet Ltd	18/04/2019	290458	-1909.70	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Claranet Ltd	18/04/2019	299391	30.67	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Claranet Ltd	18/04/2019	299392	30.67	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Claranet Ltd	18/04/2019	303907	30.67	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	18/04/2019	299391	334.61	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	18/04/2019	299392	254.61	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	18/04/2019	303907	254.61	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Claranet Ltd	18/04/2019	299391	27.49	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Claranet Ltd	18/04/2019	299392	27.49	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Claranet Ltd	18/04/2019	303907	51.64	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Tree Community Centre	Claranet Ltd	18/04/2019	299391	24.15	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Tree Community Centre	Claranet Ltd	18/04/2019	299392	24.15	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Claranet Ltd	18/04/2019	299391	5.88	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Claranet Ltd	18/04/2019	299392	5.88	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Claranet Ltd	18/04/2019	303907	5.88	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Museum	Claranet Ltd	18/04/2019	299391	24.15	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Museum	Claranet Ltd	18/04/2019	299392	24.15	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Museum	Claranet Ltd	18/04/2019	303907	24.15	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	11/04/2019	303382	2212.57	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	11/04/2019	303383	560.20	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	11/04/2019	303382	649.48	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	11/04/2019	303383	170.62	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	11/04/2019	303382	4691.55	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	11/04/2019	303383	848.03	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	11/04/2019	303385	735.00	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	11/04/2019	303382	2783.10	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN

Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	11/04/2019	303383	1039.29	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	11/04/2019	303385	735.00	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	04/04/2019	302890	911.11	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	04/04/2019	303312	635.13	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	11/04/2019	303796	809.28	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	18/04/2019	304002	593.68	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	11/04/2019	303203	3916.61	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	11/04/2019	303203	145.94	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	11/04/2019	303203	6507.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	11/04/2019	303203	174.78	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	11/04/2019	303203	2906.05	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	11/04/2019	303203	17991.20	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	11/04/2019	303203	3227.25	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	11/04/2019	303203	125.64	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	11/04/2019	303203	611.37	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	11/04/2019	303203	9570.08	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	04/04/2019	302835	258.50	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	04/04/2019	302835	198.54	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	04/04/2019	302835	367.20	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Contributns To Parish Councils	Darenth Parish Council	25/04/2019	304101	1694.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Darenth Parish Council	25/04/2019	304101	33802.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	18/04/2019	303635	22500.00	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	18/04/2019	303634	2762.32	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	18/04/2019	303634	2486.26	Maintenance Of Grounds	13	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	18/04/2019	303636	1420.16	Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Salute To Youth	Dartford Valley Rugby Football Club	04/04/2019	303291	2385.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	04/04/2019	303389	3093.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dcig	30/04/2019	304418	101734.49	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dcig	30/04/2019	304419	1937.77	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dcig	30/04/2019	304420	101285.44	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Deborah Wittenbaker T/A The Little Laundry	29/04/2019	304162	640.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Dga (Uk) Ltd	04/04/2019	302302	3150.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc.Finance Costs	District Councils Network	11/04/2019	303743	806.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	11/04/2019	303811	5800.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	25/04/2019	304168	563.37	Rents	96		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/04/2019	304115	1000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Ebbsfleet Development Corporation	15/04/2019	303293	500.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	18/04/2019	303740	550.11	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Tc Highways Imps	Enterprise (Aol) Ltd	04/04/2019	302282	3792.69	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Enterprise (Aol) Ltd	04/04/2019	302283	28479.55	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	04/04/2019	302573	776.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	04/04/2019	303353	891.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Experian Ltd	11/04/2019	303394	2346.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communtiy Projects-Grants (Edf)	Fairfield (Dartford) Womens Institute	04/04/2019	303180	500.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Fire Risk Assessments	Faithorn Farrell Timms	04/04/2019	303329	1150.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Faithorn Farrell Timms	04/04/2019	302878	5211.57	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	04/04/2019	303114	576.71	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	18/04/2019	303826	662.03	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	18/04/2019	303784	692.74	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	25/04/2019	304004	608.88	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	04/04/2019	303196	5601.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	11/04/2019	303732	8682.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Open Spaces	F R Jones & Son Ltd	04/04/2019	302659	1590.76	Maintenance Of Grounds	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Frontline Data Ltd	11/04/2019	303623	5995.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall-Works	Fvrepco Ltd	04/04/2019	302231	1860.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Rising Main Renewal-Lenderyou	Ga Harper Ltd	04/04/2019	303286	19950.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Valuation Services	Gen2 Property Limited	04/04/2019	303257	20455.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Disabled Adaptions	Ghylside Limited	11/04/2019	303584	638.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Glason Uk Ltd	04/04/2019	302561	1681.20	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Glason Uk Ltd	25/04/2019	304001	8406.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	25/04/2019	303996	2675.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	25/04/2019	303997	2128.50	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Sheltered	Gps Facilities Ltd	11/04/2019	303690	4040.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Llp	04/04/2019	302348	2977.67	Central Expenses	42	200000	FINANCIAL SERVICES

Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Llp	04/04/2019	302348	5955.33	Audit Fees	B1	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Legal Services	Hardwicke Chambers	11/04/2019	303582	862.50	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	04/04/2019	303125	824.01	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	04/04/2019	302192	526.90	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	11/04/2019	303689	526.90	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	04/04/2019	301323	750.00	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Hra-Management	Hi Way Services Limited	04/04/2019	301323	750.00	Minor Contracted Services	50	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Communications	Hq Hospitality (Dartford)	25/04/2019	304068	1250.00	Miscellaneous Expenses	27	110000	CATERING
Dartford Borough Council	29UD	Hra-Management	Hqn Limited	04/04/2019	302540	1131.69	Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Hqn Limited	25/04/2019	303797	940.60	Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	REDACTED PERSONAL DATA	18/04/2019	301964	29.70	General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Managing Director	REDACTED PERSONAL DATA	18/04/2019	301964	782.88	General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Members Services	REDACTED PERSONAL DATA	18/04/2019	301964	136.29	General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Strategic Direct Internal Serv	REDACTED PERSONAL DATA	18/04/2019	301964	106.59	General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Strategic Director	REDACTED PERSONAL DATA	18/04/2019	301964	29.70	General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Hunters Gravesend	08/04/2019	303558	2026.92	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Information Technolgy Licences	Idox Software Limited	08/04/2019	303127	16384.66	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	08/04/2019	303190	3500.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	18/04/2019	304008	2622.00	Misc/Prs	54		
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpi Ltd	04/04/2019	303344	2350.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	29/04/2019	304239	12901.10	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	29/04/2019	304239	207252.15	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	29/04/2019	304239	-987.89	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	04/04/2019	303197	654.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	04/04/2019	303261	516.60	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	04/04/2019	303262	709.30	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	04/04/2019	303128	1861.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	29/04/2019	304285	1100.00	Misc/Prs	54		
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	04/04/2019	303234	69912.91	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	04/04/2019	303109	529.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	25/04/2019	304163	26087.83	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	25/04/2019	304163	132638.09	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	04/04/2019	303099	12077.82	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	25/04/2019	304163	100245.50	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	REDACTED PERSONAL DATA	08/04/2019	303289	1200.00	Maintenance Of Grounds	13	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Kent County Council	04/04/2019	303104	15705.34	Miscellaneous	60		
Dartford Borough Council	29UD	Development Control	Kent County Council	04/04/2019	303210	900.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Former Co-Op Site	Kent County Council	04/04/2019	303274	2000.00	Fees	29		
Dartford Borough Council	29UD	Museum	Kent County Council	04/04/2019	302203	35.00	Clean & Domestic Supplies	17		
Dartford Borough Council	29UD	Museum	Kent County Council	04/04/2019	302203	1063.20	Energy	14		
Dartford Borough Council	29UD	Museum	Kent County Council	04/04/2019	302203	31.01	Rents, Rates & Water	16		
Dartford Borough Council	29UD	Planning Policy	Kent County Council	29/04/2019	304083	4000.00	Miscellaneous Expenses	27		
Dartford Borough Council	29UD	Emergency Planning	Kent & Medway Towns Fire Authority	18/04/2019	303905	2324.26	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Kpr Midlink Ltd	18/04/2019	302558	5247.36	Fixtures & Fittings	15	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	18/04/2019	304013	1700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	25/04/2019	304165	2683.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	29/04/2019	304282	2473.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	11/04/2019	303334	8946.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Latis Scientific Ltd	15/04/2019	303725	495.00	Repair & Maint Buildings	11	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Policy & Corp Support	Local Government Information Unit	08/04/2019	303345	2430.00	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Lettings	Locata (Housing Services) Ltd	29/04/2019	303936	3000.00	Miscellaneous	60		
Dartford Borough Council	29UD	Repairs	Locks 'N' Tools Ltd	04/04/2019	303205	903.67	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Contributns To Parish Councils	Longfield & New Barn Pc	04/10/2019	304102	929.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Longfield & New Barn Pc	25/04/2019	304102	34730.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Repairs	Low Carbon Exchange Limited	25/04/2019	304081	605.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Solar Panel Mtce	Low Carbon Exchange Limited	11/04/2019	303618	17966.59	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/04/2019	304112	950.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	04/04/2019	302848	987.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	04/04/2019	302838	1222.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	04/04/2019	303136	1222.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	15/04/2019	303688	1363.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	18/04/2019	303934	1245.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Dbc	Matts Monitors Ltd	04/04/2019	303284	620.00	Miscellaneous Contractors	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Mcardle Sport-Tec Ltd	04/04/2019	303281	23872.43	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	11/04/2019	303691	5000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	08/04/2019	302594	584.84 Rents	96		
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	18/04/2019	303915	880.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Mj Fire Safety Ltd	18/04/2019	303916	550.00 Repair & Maint Buildings	11	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	11/04/2019	303708	3315.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	11/04/2019	303322	450.00 Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	04/04/2019	302592	1048.90 Rents	96		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/04/2019	304117	1677.85 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/04/2019	304113	682.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	04/04/2019	302591	782.65 Rents	96		
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	11/04/2019	303718	1409.99 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	29/04/2019	303802	575.00 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Mrs Environmental Services Ltd	11/04/2019	303718	1409.99 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	29/04/2019	303802	7422.44 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	11/04/2019	303718	89109.07 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	29/04/2019	303802	7108.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	29/04/2019	303802	3982.01 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	11/04/2019	303717	18385.92 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	11/04/2019	303717	1917.20 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	11/04/2019	303718	1409.99 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	11/04/2019	303718	104.00 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	11/04/2019	303717	45745.19 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	11/04/2019	303717	108665.17 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	04/04/2019	303183	3000.00 Misc/Prs	54		
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	04/04/2019	303224	1050.29 Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	25/04/2019	304150	1038.61 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	25/04/2019	304148	1177.53 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	25/04/2019	304149	5263.02 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	04/04/2019	303158	-437.41 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	04/04/2019	303160	1032.43 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	04/04/2019	303162	757.56 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	04/04/2019	303163	1906.71 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	04/04/2019	303164	421.79 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	04/04/2019	303174	-500.54 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	04/04/2019	303175	573.85 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	04/04/2019	303176	560.39 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Town Centre Management	One Stop Promotions Ltd	04/04/2019	302663	887.50 Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	18/04/2019	303993	4497.00 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	18/04/2019	303994	5852.00 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	18/04/2019	303995	878.00 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Orange Property Services	29/04/2019	304281	1590.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	11/04/2019	303402	22132.95 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	11/04/2019	302553	1947.62 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	04/04/2019	303194	5676.25 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	04/04/2019	303195	11384.55 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	04/04/2019	303202	5271.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	29/04/2019	304023	4021.95 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	11/04/2019	303747	27319.99 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Patrol	11/04/2019	303615	977.10 Miscellaneous	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	04/04/2019	303199	46992.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	08/04/2019	303574	763.44 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	08/04/2019	303576	1076.47 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Mayoral Expenses	Pilkington Jewellers Ltd	18/04/2019	303967	550.00 Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	04/04/2019	303246	1875.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	Pinsent Masons Llp	08/04/2019	303339	796.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Pinsent Masons Llp	08/04/2019	303342	854.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Feasability	Pinsent Masons Llp	15/04/2019	303340	1335.60 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Feasability	Pinsent Masons Llp	15/04/2019	303341	720.10 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	11/04/2019	303692	2534.80 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	11/04/2019	303694	1102.40 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	15/04/2019	303693	529.40 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Pinsent Masons Llp	04/04/2019	303411	5084.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Civic Centre - Internal	Potter Raper Partnership	04/04/2019	302579	2040.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Potter Raper Partnership	04/04/2019	303200	585.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	04/04/2019	303225	6625.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	04/04/2019	301176	20063.83	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	04/04/2019	302219	8200.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	04/04/2019	302220	6730.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	08/04/2019	303287	2984.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Provender Nurseries Ltd	11/04/2019	303619	773.51	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	04/04/2019	302647	506.05	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	04/04/2019	303214	506.05	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	04/04/2019	303233	506.05	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	18/04/2019	303935	929.74	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	25/04/2019	303985	1040.01	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Properties	Red Alert Ltd	11/04/2019	303621	420.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	08/04/2019	303557	2693.00	Misc/Prs	54		
Dartford Borough Council	29UD	Hra-Management	Resolve Antisocial Behaviour	04/04/2019	302565	820.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Resolve Antisocial Behaviour	11/04/2019	303707	790.00	Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	08/04/2019	303403	1402.89	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	25/04/2019	303990	587.17	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	25/04/2019	303998	592.91	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	11/04/2019	302655	2000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	29/04/2019	303964	2000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	29/04/2019	303965	500.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	11/04/2019	303748	740.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Planning Policy	Royal Town Planning Institute	11/04/2019	303734	440.00	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Civic Centre - Internal	S.A. Blinds Ltd	29/04/2019	304110	6198.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	04/04/2019	302887	1711.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	04/04/2019	303311	1711.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	11/04/2019	303746	1879.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Audit Shared Services	Sevenoaks District Council	04/04/2019	303229	64991.02	Exp Funded By Specific Income	6A		
Dartford Borough Council	29UD	Env Commercial-Shared Services	Sevenoaks District Council	04/04/2019	303228	6148.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Env Protection-Shared Services	Sevenoaks District Council	04/04/2019	303228	7514.62	Other Services Rendered	52		
Dartford Borough Council	29UD	Financial Services	Sevenoaks District Council	04/04/2019	303228	-25000.00	Agency Reimburse/Othr Grants	92		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	04/04/2019	302065	2490.92	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevenoaks District Council	04/04/2019	303228	238284.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevenoaks District Council	29/04/2019	304241	100000.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	S G & S A Barnes-Farnham	25/04/2019	304111	656.20	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	08/04/2019	303343	972.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	18/04/2019	303904	12295.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Mayoral Expenses	S L Motor Repairs Ltd	18/04/2019	303966	1063.00	Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Central Park	S L Treecare Ltd	04/04/2019	303230	1356.00	Exp Funded By Specific Income	6A	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	04/04/2019	303263	1584.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	04/04/2019	303270	792.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	04/04/2019	303271	528.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Manor Gatehouse	S L Treecare Ltd	11/04/2019	303580	4288.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	04/04/2019	303269	528.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Cdrp	Smartwater Technology Limited	08/04/2019	303320	1710.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/04/2019	303803	1.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/04/2019	303803	100.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Employee Non Payroll Costs	Sodexo Motivation Solutions Uk Ltd (C/Care)	04/04/2019	302552	552.00	Miscellaneous Expenses	27	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/04/2019	303803	2.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/04/2019	303803	200.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/04/2019	303803	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/04/2019	303803	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/04/2019	303803	0.15	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/04/2019	303803	15.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/04/2019	303803	0.80	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/04/2019	303803	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	04/04/2019	303294	4220.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	11/04/2019	303583	1518.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Facilities Grant	South East Building Co Ltd	08/04/2019	303577	5370.43	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Industrial Promotion	South East England Councils (Seec)	25/04/2019	304126	1739.10	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Contributns To Parish Councils	Southfleet Parish Council	25/04/2019	304103	99.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Southfleet Parish Council	25/04/2019	304103	4352.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	04/04/2019	303337	5890.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Stephen P Gay Memorials	25/04/2019	304080	589.00	Equipment	20	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Cdrp	St Giles Trust	04/04/2019	303321	4000.00	Miscellaneous	60		
Dartford Borough Council	29UD	Contributns To Parish Councils	Stone Parish Council	25/04/2019	304104	5587.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Stone Parish Council	25/04/2019	304104	189689.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	The Bridge	Street Uk Services Ltd	04/04/2019	303336	1813.90	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Contributns To Parish Councils	Sutton-At-Hone & Hawley P.C.	25/04/2019	304105	1745.00	Payments To Parish Councils	57	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Sutton-At-Hone & Hawley P.C.	25/04/2019	304105	52741.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Contributns To Parish Councils	Swanscombe & Greenhithe Town Council	25/04/2019	304106	9938.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Swanscombe & Greenhithe Town Council	25/04/2019	304106	213403.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Fraud Shared Services	Tameside Mbc	29/04/2019	303613	1500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	08/04/2019	303563	1935.04	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	04/04/2019	302903	291.45	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	04/04/2019	303192	1167.89	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	04/04/2019	302902	2711.95	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	04/04/2019	303192	21684.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	04/04/2019	303371	7230.55	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	04/04/2019	302902	2321.59	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	04/04/2019	303192	37441.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	04/04/2019	302903	911.80	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	04/04/2019	302902	3622.83	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	04/04/2019	303192	26913.35	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	04/04/2019	303371	40260.16	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Breyer Group Plc	04/04/2019	302903	107.50	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	04/04/2019	302903	36.45	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/04/2019	302903	39085.66	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	04/04/2019	303192	6545.24	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	04/04/2019	303371	17930.92	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	04/04/2019	302903	98.49	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	04/04/2019	302905	40102.58	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Management	The Centre For Strategy & Communication	04/04/2019	303188	1250.00	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Disabled Adaptions	The Lifecare Centre	04/04/2019	303305	3540.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	04/04/2019	303278	601.17	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Various Works	Theobalds (Refurbishment) Limited	04/04/2019	303116	76718.19	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	08/04/2019	303276	1357.42	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Theobalds (Refurbishment) Limited	04/04/2019	303138	741.30	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Tree Commuirty Centre	Theobalds (Refurbishment) Limited	04/04/2019	303138	71.70	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Thompson Electrical Services Ltd	04/04/2019	303350	1100.00	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Thompson Electrical Services Ltd	04/04/2019	303378	600.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	15/04/2019	303772	8775.99	General Office Expenses	24		
Dartford Borough Council	29UD	Stone Lodge Development	Thomson Snell & Passmore	25/04/2019	304169	2352.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	04/04/2019	302360	1596.23	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/04/2019	302353	1048.35	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/04/2019	302354	1206.28	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/04/2019	302356	1137.45	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/04/2019	302357	843.79	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/04/2019	302358	1117.68	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/04/2019	302359	799.81	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/04/2019	302362	2056.01	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/04/2019	302366	928.98	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	04/04/2019	302216	685.95	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	18/04/2019	303727	510.17	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Tpas Limited	04/04/2019	303193	1405.00	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Est.Management	Tpas Limited	11/04/2019	303346	1416.00	Miscellaneous	60		
Dartford Borough Council	29UD	Repairs	Trade Electricals Direct T/A Hughes Trade	11/04/2019	303612	1758.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Park Administration	Traffic Enforcement Cntr	08/04/2019	303611	5000.00	Fees	29	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Planning Policy	Transport For London	25/04/2019	302252	22500.00	Exp Funded By Specific Income	6A		
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	04/04/2019	303207	66671.69	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	04/04/2019	303247	1203.32	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	04/04/2019	303249	16775.52	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	Tsg Building Services Plc	04/04/2019	303251	792.60	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	Tsg Building Services Plc	04/04/2019	303252	634.08	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	04/04/2019	303247	1457.42	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	04/04/2019	303251	23315.65	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	04/04/2019	303252	17754.24	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	04/04/2019	303250	2249.98	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Roof Renewal	Tsg Building Services Plc	04/04/2019	303247	614.34	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	04/04/2019	303250	2205.87	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	04/04/2019	303255	853.80	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	04/04/2019	302867	1273.65	Minor Contracted Services	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	18/04/2019	303769	1100.00	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Env Protection-Shared Services	Uwe Bristol	04/04/2019	303217	720.00	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Development Control	Vivid Resourcing	04/04/2019	303296	1800.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Vivid Resourcing	15/04/2019	303741	1800.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Vivid Resourcing	18/04/2019	303920	1800.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Vivid Resourcing	25/04/2019	304082	1800.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	04/04/2019	302238	2700.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	04/04/2019	302651	3240.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	04/04/2019	303223	2700.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	04/04/2019	303244	2700.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	15/04/2019	303709	2700.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	25/04/2019	303980	2700.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	08/04/2019	303290	3410.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	04/04/2019	303376	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	25/04/2019	303963	994.00	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	29/04/2019	303982	750.00	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	04/04/2019	302866	2545.90	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	11/04/2019	302568	324.50	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	25/04/2019	304107	1987.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Wilmington Parish Council	25/04/2019	304107	45119.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Audit Shared Services	Wolters Kluwer Tax & Accounting Ltd	08/04/2019	302865	7395.11	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Ymca Thames Gateway Ltd	11/04/2019	303695	1557.14	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Your Move	29/04/2019	304280	2452.58	Misc/Prs	54	321100	SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Various Services	Various Staff	15/04/2019		4037.29	Travel & Subsistence			
Dartford Borough Council	29UD	Hra-Management	WWW.TEACHERSBOARDS.CO.U	25/04/2019		1100.00	communal area notice boards			
Dartford Borough Council	29UD	It-Capital Equipment	ENTERASOURC	10/04/2019		7481.96	Disk Shelf for San			
Dartford Borough Council	29UD	It-Capital Equipment	FEDEX	19/04/2019		1418.49	Import Duties for San Disk Shelf			
Dartford Borough Council	29UD	It-Capital Equipment	ORACLE UK CORPORATION	23/04/2019		2173.20	Java Licences for Cedar			
Dartford Borough Council	29UD	Telephone/Mobile Suspense	VARIETYSHOP	29/04/2019		1079.50	10 Nokia 6 Phones			