

Invoices & Credits over £500 - Paid in Jan 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	Dartford Community Grants	1st Sutton At Home Guides	15/01/2018	282208	1703.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	08/01/2018	282144	8452.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	08/01/2018	282203	8452.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	22/01/2018	283111	2663.23	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Adt Fire & Security Ptc	18/01/2018	282796	706.26	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Ajax Flooring Company Ltd	11/01/2018	282660	785.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	All Night Cars Ltd	08/01/2018	282202	143.25	Miscellaneous Expense	27	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Hra-Est-Management	All Night Cars Ltd	08/01/2018	282202	374.70	Miscellaneous	60	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	15/01/2018	282815	585.40	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Corporate Properties	Alttype Communications Ltd	25/01/2018	283063	908.82	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/01/2018	283524	3019.35	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Andy Gale Housing Consultancy	25/01/2018	283285	605.00	Fees & Charges 2	95	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Management	Andy Gale Housing Consultancy	25/01/2018	283284	675.60	Indirect Employee Cos	08	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Management	Andy Gale Housing Consultancy	25/01/2018	283285	605.00	Indirect Employee Cos	08	150000	CONSULTANCY
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	08/01/2018	282178	611.80	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Private Sector Housing	Aran Services Ltd	25/01/2018	282629	2500.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Sector Housing	Aran Services Ltd	25/01/2018	283300	2500.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Misc-Finance Costs	Arlingcose Ltd	08/01/2018	282158	20000.00	Debt Charges New	58	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Arun Lettings	22/01/2018	283106	750.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	08/01/2018	282181	1705.00	Miscellaneous	60	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Repairs	B & Q Plc	08/01/2018	282131	567.18	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	11/01/2018	282271	467.10	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	25/01/2018	282880	867.46	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	29/01/2018	283280	433.73	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	11/01/2018	282390	750.00	Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Brenwards Ltd	25/01/2018	282974	504.00	Repar & Maint Buildin	11	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre - Various Works	Bsw Heating Ltd	15/01/2018	282628	41391.93	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Human Resources	Bt Ptc	29/01/2018	283296	23750.00	Services Contracted O	51	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Sheltered	Bush Fire	04/01/2018	281771	470.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Lip	29/01/2018	283226	58828.71	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	04/01/2018	281800	2050.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall-Works	Cbeo Eoo-Engineering UK Ltd	22/01/2018	282625	17308.00	Non-Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	Celebtime	04/01/2018	281772	500.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	11/01/2018	282272	164.72	Repair & Maint Buildin	11	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	15/01/2018	282273	2872.15	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	15/01/2018	282838	2872.15	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	15/01/2018	282639	2779.50	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	11/01/2018	282272	5.93	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	11/01/2018	282272	740.66	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	11/01/2018	282272	247.08	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Heskeith Park	Centre Circle Event Management Ltd	11/01/2018	282272	411.80	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est-Management	Centre Circle Event Management Ltd	11/01/2018	282272	380.02	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	11/01/2018	282272	329.44	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	11/01/2018	282272	248.00	Clean & Domestic Sup	17	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	11/01/2018	282272	203.64	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cdtp	Choices	25/01/2018	282726	883.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	11/01/2018	282293	3150.60	Communications & Co	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Clear Skies Software Ltd	29/01/2018	283401	1100.00	Communications & Co	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	08/01/2018	282190	172.86	Maintenance Of Groun	13	330000	SPORTS PIGROUND EQPMAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	08/01/2018	282189	890.20	Miscellaneous	60	330000	SPORTS PIGROUND EQPMAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	08/01/2018	282190	2139.82	Miscellaneous	60	330000	SPORTS PIGROUND EQPMAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	08/01/2018	282189	87.28	Miscellaneous	60	330000	SPORTS PIGROUND EQPMAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	08/01/2018	282190	2877.89	Miscellaneous	60	330000	SPORTS PIGROUND EQPMAIN
Dartford Borough Council	29UD	Heskeith Park	Clements Play Management Ltd	08/01/2018	282190	628.12	Miscellaneous	60	330000	SPORTS PIGROUND EQPMAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	08/01/2018	282189	240.00	Maintenance Of Groun	13	330000	SPORTS PIGROUND EQPMAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	08/01/2018	282189	4475.64	Maintenance Of Groun	13	330000	SPORTS PIGROUND EQPMAIN
Dartford Borough Council	29UD	Town Centre Management	Confield Magic Ltd	30/01/2018	282721	2146.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	11/01/2018	282414	348.44	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	11/01/2018	282414	214.92	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	11/01/2018	282414	370.50	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Community Grants	Crossways Community Church	04/01/2018	281396	750.00	Miscellaneous	60	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Former Co-Op Site	Cushman & Wakefield Debenham Tie Leung Ltd	08/01/2018	282283	2000.00	Fees	29	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	15/01/2018	282602	1840.44	Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	04/01/2018	282200	22500.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	04/01/2018	282199	1243.57	Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	08/01/2018	282201	2486.26	Maintenance Of Groun	13	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	08/01/2018	282201	2762.32	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	22/01/2018	283048	29365.75	Services Contracted O	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	08/01/2018	282191	2784.00	Minor Contracted Servi	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Human Resources	REDACTED PERSONAL DATA	22/01/2018	282883	5400.00	Services Contracted O	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Rec Unap-Chs	Dolg	31/01/2018	283518	609017.51	Non Standard Expendi	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Events	REDACTED PERSONAL DATA	08/01/2018	282255	600.00	Non Standard Expendi	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	08/01/2018	282265	2300.00	Non Standard Expendi	70	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dpls Scheme	Dpls Scheme	22/01/2018	282988	971.50	Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	22/01/2018	283081	684.92	Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Fairfield (Dartford) Womens Institute	18/01/2018	282961	500.00	Non Standard Expendi	70	290000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre - Various Works	Falholm Farrell Timms	08/01/2018	282276	1049.08	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	08/01/2018	282263	2403.07	Non Standard Expendi	70	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	22/01/2018	283110	1194.48	Non Standard Expendi	70	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	15/01/2018	282798	580.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	08/01/2018	282151	627.85	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	08/01/2018	282198	486.84	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	18/01/2018	282637	614.42	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	29/01/2018	283297	426.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	11/01/2018	282299	9945.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/01/2018	282984	8091.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	11/01/2018	282611	4864.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	11/01/2018	282285	1250.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	25/01/2018	283248	468.42	Indirect Employee Cos	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	08/01/2018	282159	750.00	Maintenance Of Groun	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	08/01/2018	282160	750.00	Maintenance Of Groun	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Development Control	REDACTED PERSONAL DATA	29/01/2018	283243	24.20	General Office Expens	24	300000	MAL SERVICES
Dartford Borough Council	29UD	Managing Director	REDACTED PERSONAL DATA	29/01/2018	283243	616.90	General Office Expens	24	300000	MAL SERVICES
Dartford Borough Council	29UD	Members Services	REDACTED PERSONAL DATA	29/01/2018	283243	118.30	General Office Expens	24	300000	MAL SERVICES
Dartford Borough Council	29UD	Strategic Direct Internal Serv	REDACTED PERSONAL DATA	29/01/2018	283243					

Dartford Borough Council	29UD	Dartford Markets	Km Media Group Ltd	25/01/2018	282405	599.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Latis Scientific Ltd	04/01/2018	281938	525.00	Repair & Maint Buildin	11	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	18/01/2018	282596	550.00	Minor Contracted Servi	50	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Park Administration	Liberty Printers Ltd	04/01/2018	281386	2379.00	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Liberty Printers Ltd	08/01/2018	282270	639.00	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	18/01/2018	280901	4000.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Locks 'N' Tools Ltd	22/01/2018	282631	6.66	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Locks 'N' Tools Ltd	22/01/2018	282631	536.81	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Locks 'N' Tools Ltd	22/01/2018	282631	81.48	Voids	E2	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Retrofit	Low Carbon Exchange Limited	04/01/2018	282127	3544.00	Non Standard Expendi	70	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Retrofit	Low Carbon Exchange Limited	11/01/2018	282371	4400.00	Non Standard Expendi	70	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Ltraffic Limited	11/01/2018	282589	863.90	Non Standard Expendi	70	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Ltraffic Limited	11/01/2018	282589	-40.37	Other Reimbursement	98	300000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	08/01/2018	282125	994.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	08/01/2018	282132	808.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	11/01/2018	282393	801.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	22/01/2018	282862	724.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	25/01/2018	283116	808.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Management Computer Systems Ltd	11/01/2018	282280	1550.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Microgen Banking Systems Ltd	04/01/2018	281937	1083.90	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	08/01/2018	282166	1250.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Information Technology	Modern Mindset Ltd	11/01/2018	282275	7010.00	Minor Contracted Servi	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	15/01/2018	282644	1898.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	Mould Growth Consultants Ltd	29/01/2018	283266	500.00	Miscellaneous	60	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/01/2018	283520	2438.71	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	08/01/2018	282111	769.61	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	REDACTED PERSONAL DATA	25/01/2018	283194	2500.00	Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	15/01/2018	282592	1100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	08/01/2018	282256	631.39	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	11/01/2018	282410	7373.80	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	11/01/2018	282410	575.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	11/01/2018	282410	4503.57	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	11/01/2018	282409	531.69	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	11/01/2018	282408	7611.22	Miscellaneous	60	190000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	11/01/2018	282409	14563.46	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	11/01/2018	282409	16460.53	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	11/01/2018	282409	27625.65	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/01/2018	283522	1656.45	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/01/2018	283523	665.93	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	18/01/2018	282913	1941.94	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/01/2018	283521	2420.97	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	04/01/2018	282206	10000.00	Miscellaneous	60	300000	MAL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	25/01/2018	282927	686.97	General Office Expens	24	300000	MAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	18/01/2018	282976	825.00	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	22/01/2018	283054	968.75	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	18/01/2018	282947	755.93	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	18/01/2018	282950	1116.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	18/01/2018	282951	5848.56	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	18/01/2018	282480	601.17	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Npower Ltd	18/01/2018	282437	-697.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Npower Ltd	18/01/2018	282439	-488.84	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Npower Ltd	18/01/2018	282441	420.24	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Visitors Centre & Cafe	Npower Ltd	25/01/2018	283274	1712.01	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	16/01/2018	282890	36348.92	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	18/01/2018	282179	3874.00	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	18/01/2018	282374	19548.30	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	31/01/2018	283519	18596.18	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	08/01/2018	281789	2673.75	Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Assetless Management	Pu Group (Uk) Ltd	25/01/2018	283101	12770.70	Non Standard Expendi	70	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	18/01/2018	282912	1627.87	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Property Information	Papergraphics Ltd	04/01/2018	281775	785.51	Communications & Co	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	08/01/2018	282177	40188.84	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Patrol	25/01/2018	283055	1009.05	Miscellaneous	60	390000	VEHICLE MNGT
Dartford Borough Council	29UD	Council Tax Payer	REDACTED PERSONAL DATA	11/01/2018	282591	507.99	Non Standard Expendi	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	08/01/2018	282282	2041.66	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	11/01/2018	282363	4188.56	Repair & Maint Buildin	11	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	11/01/2018	282363	4739.05	Miscellaneous	60	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	11/01/2018	282363	8021.09	Miscellaneous	60	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Heskeik Park	Pinnacle Housing Limited	11/01/2018	282363	3382.32	Miscellaneous	60	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	04/01/2018	282121	470.88	Clean & Domestic Sup	17	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	08/01/2018	282150	10346.92	Clean & Domestic Sup	17	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	08/01/2018	282124	877.63	Maintenance Of Groun	13	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	11/01/2018	282364	16351.82	Maintenance Of Groun	13	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	08/01/2018	282150	1069.74	Clean & Domestic Sup	17	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	11/01/2018	282364	3868.40	Maintenance Of Groun	13	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Natural Theatre	Pinnacle Housing Limited	11/01/2018	282363	878.95	Maintenance Of Groun	13	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	11/01/2018	282363	496.16	Services Contracted O	51	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	The Bridge-Receipts	Pinsent Masons Llp Client Account	15/01/2018	282801	900.00	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	The Bridge-Receipts	Pinsent Masons Llp Client Account	23/01/2018	283191	900.00	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Improvements	Places For People Leisure	18/01/2018	282636	32234.00	Non Standard Expendi	70	321000	SOCIAL /CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Enviromt & Regulation	P&M Auto Repairs	11/01/2018	282407	510.04	Agency Staff	03	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Enviromt	Premier Marquees	04/01/2018	281615	1730.00	Non Standard Expendi	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Tc-Highways Imps	Project Centre Ltd	08/01/2018	283101	11280.00	Non Standard Expendi	70	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	Tc-Highways Imps	Project Centre Ltd	29/01/2018	283358	10628.50	Non Standard Expendi	70	390000	WORKS CONST REPAIRMANT
Dartford Borough Council	29UD	The Bridge-Receipts	Prologis Uk Ltd	08/01/2018	282300	592819.99	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	04/01/2018	281614	503.51	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	15/01/2018	282846	486.15	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	29/01/2018	283400	503.51	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	11/01/2018	282162	2205.78	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	04/01/2018	281939	8731.57	Non Standard Expendi	70	100000	CONSULTANCY
Dartford Borough Council	29UD	Central Postage	Royal Mail Group Ltd	11/01/2018	282654	586.41	Miscellaneous	60	300000	MAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	S.A. Blinds Ltd	25/01/2018	283237	615.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	08/01/2018	282126	3636.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	08/01/2018	282133	3636.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	11/01/2018	282400	3636.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	22/01/2018	282864	3636.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Benefits Shared Services	Sevenoaks District Council	11/01/2018	282653	100000.00	Other Services Render	52		
Dartford Borough Council	29UD	Recycling	Sodexo Motivation Solutions Uk Ltd	08/01/2018	282137	3006.00	Services Contracted O	51	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	S.L. Treecare Ltd	04/01/2018	281778	1040.00	Miscellaneous	60	240000	HUMAN RESOURCES
Dartford Borough Council	29UD	Employee Non Payroll Costs	Sodexo Motivation Solutions Uk Ltd	29/01/2018	283224	600.00	Miscellaneous	60	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	11/01/2018	282361	6355.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	11/01/2018	282362	4050.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	15/01/2018	282600	880.00	Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	15/01/2018	282632	820.00	Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	18/01/2018	282634	820.00	Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	18/01/2018	282978	1065.00	Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	25/01/2018	283264	820.00	Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	25/01/2018	283265	820.00	Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council</										

Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	04/01/2018	281940	1513.41	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	04/01/2018	281940	3906.86	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	08/01/2018	282268	1279.84	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	22/01/2018	283105	2251.70	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	15/01/2018	282604	300.35	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	15/01/2018	282605	362.31	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	18/01/2018	282723	309.63	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	22/01/2018	282978	30.61	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	25/01/2018	283073	1196.00	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Ptc	11/01/2018	282381	16639.83	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Ptc	22/01/2018	283052	1332.57	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Ptc	29/01/2018	283358	1727.56	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Ptc	22/01/2018	283074	1452.95	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	04/01/2018	281940	127.27	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	11/01/2018	282903	1690.72	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	22/01/2018	282977	258.21	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	22/01/2018	283075	389.33	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	08/01/2018	282267	5644.59	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	15/01/2018	282604	4170.21	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	15/01/2018	282605	12414.61	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	18/01/2018	282723	26253.87	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	22/01/2018	282978	9540.61	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	22/01/2018	283056	-722.30	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	25/01/2018	283073	11803.37	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	08/01/2018	282268	27243.90	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	18/01/2018	282820	6320.09	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	22/01/2018	282977	13147.17	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	22/01/2018	283075	15579.51	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	29/01/2018	283358	12744.73	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	11/01/2018	282381	55397.01	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	22/01/2018	283052	50771.46	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	29/01/2018	283358	5300.13	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	08/01/2018	282267	8401.97	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	22/01/2018	282977	71.60	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	22/01/2018	282981	12252.75	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	22/01/2018	283051	3238.26	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	08/01/2018	282264	7013.83	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Lifecare Centre	04/01/2018	282141	700.00	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Theobalds (Refurbishment) Limited	29/01/2018	283239	949.59	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Open Spaces	Theobalds (Refurbishment) Limited	29/01/2018	283239	56.04	Services Contracted O	51	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Thomson Directories Ltd T/A Thomson Local	29/01/2018	283375	2004.00	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Thomson Directories Ltd T/A Thomson Local	29/01/2018	283375	-472.80	Other Reimbursements	98	150000	CONSULTANCY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	15/01/2018	282800	3634.22	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Topcoat Construction Ltd / Tcd Group	18/01/2018	282863	2579.19	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	18/01/2018	282786	-558.54	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	29/01/2018	282744	609.93	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	29/01/2018	283177	529.39	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	29/01/2018	283201	-609.93	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	29/01/2018	283207	-422.96	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	18/01/2018	282731	1944.38	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282733	521.43	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282754	620.07	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282755	670.03	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282756	1055.95	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282757	-788.05	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282758	-745.31	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282759	-1019.51	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282760	-1126.64	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282807	790.14	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282808	571.19	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282809	970.84	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282817	-836.38	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/01/2018	282818	-730.87	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	282734	863.40	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	282736	1071.63	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	282737	1074.00	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	282738	1541.28	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	282740	972.96	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	282743	1973.26	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283171	890.33	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283172	717.73	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283173	983.15	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283174	795.53	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283175	880.97	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283176	1216.03	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283178	1531.76	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283195	-972.96	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283196	-1074.00	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283197	-1071.63	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283198	-863.40	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283199	-521.43	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283200	-1541.28	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/01/2018	283229	-1973.26	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	18/01/2018	282749	680.24	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Ptc	11/01/2018	282386	47948.01	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Ptc	15/01/2018	282769	2825.33	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Ptc	15/01/2018	282773	743.18	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Ptc	22/01/2018	282766	575.01	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	15/01/2018	282768	17892.00	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	15/01/2018	282773	550.56	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	22/01/2018	282766	22489.28	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	15/01/2018	282770	566.15	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	15/01/2018	282771	1412.65	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	29/01/2018	283382	521.73	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (UK) Ltd	04/01/2018	281802	1321.32	Minor Contracted Servi	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Community Grants	Valley Park Radio	25/01/2018	281031	2000.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	08/01/2018	282143	1050.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	11/01/2018	282284	693.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	15/01/2018	282720	903.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	25/01/2018	283050	1050.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	11/01/2018	282157	3300.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Recycling	Whitmont Press Limited	11/01/2018	282606	575.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	18/01/2018	282640	1246.80	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Animal Control	AUTO MAGE LONDON	01/02/2018		500.00	Miscellaneous			
Dartford Borough Council	29UD	IT-CAPITAL EQUIPMENT	RESALE IT	24/01/2018		629.91	Miscellaneous			
Dartford Borough Council	29UD	Various Services	Various Staff	15/01/2018		2440.34	Travel & Subsistence			