

Invoices & Credits over £500 - Paid in Nov 2017

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Process Code	Process Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	09/11/2017	278634	8416.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	09/11/2017	278881	8195.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	13/11/2017	279202	8623.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	20/11/2017	279539	8444.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	30/11/2017	279822	8772.07	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	2 Move Gravesend	28/11/2017	280747	2475.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Accommodate-Uk Management Limited	28/11/2017	280748	2050.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Advanced Business Solutions	23/11/2017	279794	1446.60	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Town Centre Management	Alisstage Ltd	30/11/2017	279821	3750.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	13/11/2017	279036	468.30	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Civil Enforcement	Alpha Parking Ltd	30/11/2017	279779	1450.00	Indirect Employee Cos	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Stone Lodge	Amecc Foster Wheeler Env & Infra UK Ltd	30/11/2017	279781	33228.22	Non Standard Expendi	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Amecc Foster Wheeler Env & Infra UK Ltd	30/11/2017	279784	72078.28	Non Standard Expendi	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Park	Amethyst Horticulture	08/11/2017	279781	67000.00	Non Standard Expendi	70	150000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Park	Amethyst Horticulture	08/11/2017	279141	7810.90	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Grounds & Playground Maintncc	Amethyst Horticulture	08/11/2017	279141	325.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Heckath Park	Amethyst Horticulture	08/11/2017	279141	1275.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	Amethyst Horticulture	08/11/2017	279141	2859.00	Maintenance Of Groun	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Environmental Cleansing	Anli Graffiti Systems Ltd	30/11/2017	279805	1345.96	Services Contracted O	51	190000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Adaptions	Ascendit Lifts Ltd	23/11/2017	279832	2380.00	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	30/11/2017	280791	2170.00	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lift Upgrades	Ascendit Lifts Ltd	09/11/2017	279203	6790.00	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lift Upgrades	Ascendit Lifts Ltd	09/11/2017	279204	6625.00	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Strategic Direct Internal Serv	Ashford Borough Council	23/11/2017	279795	1459.00	Fees	29		
Dartford Borough Council	29UD	Disposal Costs	Ashfords Lip	09/11/2017	279048	1100.00	Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Property Information	Aspen Solutions	30/11/2017	279915	1120.00	Communications & Co	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	09/11/2017	279066	1705.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	09/11/2017	279068	1705.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	09/11/2017	279069	825.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	02/11/2017	278724	2165.00	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Grounds & Playground Maintncc	Baylis Landscape Cont Ltd	02/11/2017	278767	450.00	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Grounds & Playground Maintncc	Baylis Landscape Cont Ltd	13/11/2017	277816	30000.00	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	02/11/2017	278713	875.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Repairs	B & Q Plc	09/11/2017	278714	767.38	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	09/11/2017	278855	1000.93	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	16/11/2017	279089	767.36	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	20/11/2017	279486	600.54	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	30/11/2017	279825	834.10	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Feasibility	Brasside Developments Ltd	16/11/2017	278524	825.00	Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Brownards Ltd	02/11/2017	277479	1019.00	Repair & Maint Buildin	11	370000	UTILITIES
Dartford Borough Council	29UD	Repairs	Brew Bros Metal Fabrications Ltd	09/11/2017	279083	4950.00	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	Brew Bros Metal Fabrications Ltd	16/11/2017	279401	1650.00	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Human Resources	Bi Plc	23/11/2017	279763	23750.00	Services Contracted O	51	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Lip	02/11/2017	278818	16013.89	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Lip	23/11/2017	279541	14976.39	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Benefits Shared Services	Capita Business Services Ltd	09/11/2017	278029	1620.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Benefits Shared Services	Capita Business Services Ltd	09/11/2017	278217	1620.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Benefits Shared Services	Capita Business Services Ltd	09/11/2017	278996	-1620.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Capita Business Services Ltd	09/11/2017	278222	1136.99	Communications & Co	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	23/11/2017	279764	9000.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Community Grants	Carers First	30/11/2017	279905	500.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	Caridon Landlord Solutions	28/11/2017	279903	1768.68	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	09/11/2017	279158	924.13	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Town Centre Management	Celebrtime	09/11/2017	278988	2475.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Celebrtime	09/11/2017	278989	2475.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Celebrtime	09/11/2017	279029	2345.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Celebrtime	09/11/2017	279030	2475.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Dartford Community Grants	Centre Park Athletics Ltd	30/11/2017	279906	3000.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	16/11/2017	279395	3210.05	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	16/11/2017	279396	164.72	Repair & Maint Buildin	11	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	16/11/2017	279396	5.93	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	16/11/2017	279396	740.66	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	16/11/2017	279396	247.08	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Heckath Park	Centre Circle Event Management Ltd	16/11/2017	279396	411.80	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est Management	Centre Circle Event Management Ltd	16/11/2017	279396	380.02	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	16/11/2017	279396	329.44	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	16/11/2017	279396	248.00	Clean & Domestic Sup	17	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	Centre Circle Event Management Ltd	02/11/2017	278796	2078.32	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	16/11/2017	279396	203.64	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Chf Docmal Ltd	23/11/2017	279880	674.85	Communications & Co	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	09/11/2017	279024	2942.50	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice Dartford	02/11/2017	278770	24937.50	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	09/11/2017	278789	1500.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Clearwater Window Cleaning Servs	02/11/2017	278769	1200.00	Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	09/11/2017	278967	35.07	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	09/11/2017	278968	172.86	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	09/11/2017	278969	51.90	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	09/11/2017	278822	258.73	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	09/11/2017	278967	434.17	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	09/11/2017	278968	2139.82	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	09/11/2017	278969	167.71	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Grounds & Playground Maintncc	Clements Play Management Ltd	09/11/2017	278822	1584.14	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Grounds & Playground Maintncc	Clements Play Management Ltd	09/11/2017	278967	546.12	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Grounds & Playground Maintncc	Clements Play Management Ltd	09/11/2017	278968	2691.59	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Grounds & Playground Maintncc	Clements Play Management Ltd	09/11/2017	278969	1168.00	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Grounds & Playground Maintncc	Clements Play Management Ltd	09/11/2017	278970	183.21	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Heckath Park	Clements Play Management Ltd	09/11/2017	278822	68.88	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Heckath Park	Clements Play Management Ltd	09/11/2017	278967	127.44	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Heckath Park	Clements Play Management Ltd	09/11/2017	278968	628.12	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Heckath Park	Clements Play Management Ltd	09/11/2017	278970	71.30	Miscellaneous	60	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	09/11/2017	278822	272.11	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	09/11/2017	278967	1222.82	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	09/11/2017	278968	4475.64	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	09/11/2017	278969	571.57	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQPMAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	09/11/2017	278970	397				

Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	13/11/2017	279079	1155.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	23/11/2017	279076	982.25	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Evolve Ams Uk Ltd	02/11/2017	278100	5804.98	Non Standard Expendi	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Evolve Ams Uk Ltd	09/11/2017	279088	5632.37	Non Standard Expendi	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	13/11/2017	279366	440.00	Non Standard Expendi	70	390000	WORKS CONST REPAIR/MANT
Dartford Borough Council	29UD	Communal Areas	Faithom Farrell Timms	13/11/2017	279374	450.00	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Major Structural Repairs	Faithom Farrell Timms	09/11/2017	279067	428.13	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Faithom Farrell Timms	13/11/2017	279375	5515.04	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	09/11/2017	279009	811.06	Non Standard Expendi	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	09/11/2017	279011	828.94	Non Standard Expendi	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	09/11/2017	279012	735.73	Non Standard Expendi	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	09/11/2017	279015	680.64	Non Standard Expendi	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	30/11/2017	280789	1118.98	Non Standard Expendi	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Private Sector Housing	Family Mosaic Housing	02/11/2017	278306	9625.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dpls Scheme	First Choice Marshalls	16/11/2017	279540	547.58	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	08/11/2017	278746	513.70	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	08/11/2017	278880	792.37	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	08/11/2017	279197	658.07	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	20/11/2017	278650	493.55	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	30/11/2017	278835	506.98	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	08/11/2017	279172	10567.95	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	23/11/2017	279711	8967.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	20/11/2017	279536	4560.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	20/11/2017	279537	4864.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	20/11/2017	279538	6080.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	23/11/2017	279730	6080.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	23/11/2017	279731	4864.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Events	Geoffrey Whitworth Theatre	09/11/2017	278082	1305.00	Non Standard Expendi	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Communications	Gorkana Group Ltd	09/11/2017	279091	533.02	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Gps Facilities Ltd	30/11/2017	279956	4040.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Policy & Corp Support	Greenwich T&E Ltd T/A Pitman Training Grnwth	02/11/2017	278710	420.00	Indirect Employee Cos	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	09/11/2017	278838	1822.50	Maintenance Of Groun	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Disabled Facilities Grant	Home Adaption South East Ltd	09/11/2017	279010	5756.51	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Communications	Hq Hospitality (Dartford)	30/11/2017	279834	1250.00	Miscellaneous	60	110000	CATERING
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	21/11/2017	279815	600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	P01 Control Coat Centre	Inland Revenue	23/11/2017	279838	2368.57	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	23/11/2017	279838	202445.93	Non Standard Expendi	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	23/11/2017	279838	-574.39	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology Licences	Insight Direct (UK) Ltd	23/11/2017	279790	23356.60	Communications & Co	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenues Shared Services	Institute Of Revenues Rating & Valuation	20/11/2017	278845	1240.00	Indirect Employee Cos	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	WiFi Phase 1	Iqunty Limited	08/11/2017	278207	1861.90	Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	WiFi Phase 1	Iqunty Limited	08/11/2017	279208	2325.00	Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	WiFi Phase 1	Iqunty Limited	08/11/2017	279209	1396.42	Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	WiFi Phase 1	Iqunty Limited	08/11/2017	279210	1396.42	Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	30/11/2017	279828	37620.73	Non Standard Expendi	70	390000	WORKS CONST REPAIR/MANT
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	30/11/2017	279899	976.00	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	30/11/2017	279900	632.00	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	30/11/2017	279810	600.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	13/11/2017	279387	2295.16	Rents	96	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	20/11/2017	279715	25160.00	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	20/11/2017	279715	128338.59	Non Standard Expendi	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/11/2017	279715	98173.33	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Kent County Council	13/11/2017	279220	23500.00	Non Standard Expendi	70	300000	WORKS CONST REPAIR/MANT
Dartford Borough Council	29UD	Museum	Kent County Council	02/11/2017	278061	4.04	Clean & Domestic Sup	17	14	LEGAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	02/11/2017	278061	789.77	Energy	14	14	LEGAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	02/11/2017	278061	206.85	Fixtures & Fittings	15	16	LEGAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	02/11/2017	278061	3237.68	Rents, Rates & Water	16	15	LEGAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	02/11/2017	278066	4.04	Clean & Domestic Sup	17	14	LEGAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	02/11/2017	278066	915.51	Energy	14	17	LEGAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	02/11/2017	278066	206.85	Fixtures & Fittings	15	16	LEGAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	02/11/2017	278066	34.50	Rents, Rates & Water	16	15	LEGAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	23/11/2017	279681	13.46	Clean & Domestic Sup	17	14	LEGAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	23/11/2017	279681	486.51	Energy	14	17	LEGAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	23/11/2017	279681	1111.92	Fixtures & Fittings	15	16	LEGAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	23/11/2017	279681	3645.80	Rents, Rates & Water	16	15	LEGAL SERVICES
Dartford Borough Council	29UD	S106 Asda Greenhilh	Kent County Council	07/11/2017	279127	60000.00	Non Standard Expendi	70	200000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	S106 Bluewater U027 & U028	Kent County Council	07/11/2017	279127	55950.00	Non Standard Expendi	70	200000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	S106 Fantaseas Site	Kent County Council	07/11/2017	279127	202750.00	Non Standard Expendi	70	200000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	S106 Kts Mount Nod Development	Kent County Council	07/11/2017	279127	175000.00	Non Standard Expendi	70	200000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	S106 St Clements Valley	Kent County Council	07/11/2017	279127	300000.00	Non Standard Expendi	70	200000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	S106 Stone House Hospital Site	Kent County Council	07/11/2017	279127	50800.00	Non Standard Expendi	70	200000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	S106 Waterfront Greenhilh	Kent County Council	07/11/2017	279127	215000.00	Non Standard Expendi	70	200000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Superannuation	Kent County Council	13/11/2017	278974	12672.93	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	09/11/2017	279020	1705.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Keven Watts Quality Tree Care Ltd	09/11/2017	278856	450.00	Maintenance Of Groun	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom Services Group Ltd	16/11/2017	279495	7266.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Markets	Kpr Midlink Ltd	09/11/2017	279120	750.00	Fixtures & Fittings	15	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	13/11/2017	279184	4284.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	09/11/2017	278785	543.60	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Park Administration	Liberty Printers Ltd	16/11/2017	279053	1491.00	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	Locks N' Tools Ltd	13/11/2017	279121	20.13	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Locks N' Tools Ltd	13/11/2017	279097	416.85	Repair & Maint Buildin	11	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Locks N' Tools Ltd	13/11/2017	279121	776.15	Repairs	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nindr Payer Ac	London Private Capital (Trading) Ltd	09/11/2017	279212	826.92	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est Management	Lowfield Printing Company	09/11/2017	278193	3170.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	02/11/2017	278299	1064.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	09/11/2017	278858	1064.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	09/11/2017	279113	1064.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	20/11/2017	279483	1069.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	30/11/2017	279782	1071.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	30/11/2017	279958	1071.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est Management	Medway Council	30/11/2017	279514	1425.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	16/11/2017	279384	600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	09/11/2017	279034	583.60	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	23/11/2017	279826	1876.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Development Control	REDACTED PERSONAL DATA	13/11/2017	279385	770.00	Fees & Charges 1	94	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	06/11/2017	278990	2064.52	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	30/11/2017	280778	850.00	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	09/11/2017	279042	5402.14	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	09/11/2017	279042	575.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	09/11/2017	279042	982.21	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	09/11/2017	279042	2463.81	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	09/11/2017	279122	2753.90	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	09/11/2017	279122	87018.10	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	09/11/2017	279043	1736.07	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	09/11/2017	279123	17955.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	09/11/2017	279122	1376.95	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	09/11/2017	279123	1714.57	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	09/11/2017	27					

Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	30/11/2017	280165	-661.15 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	30/11/2017	280166	-637.75 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	30/11/2017	280167	-660.68 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	30/11/2017	280168	-438.75 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	30/11/2017	280499	2787.96 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	30/11/2017	280724	846.12 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	30/11/2017	280728	510.93 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	30/11/2017	280648	-527.29 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	30/11/2017	280650	510.78 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	30/11/2017	280676	-602.13 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	30/11/2017	280677	597.95 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	30/11/2017	280684	-430.37 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	30/11/2017	280686	461.64 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	30/11/2017	280692	-428.13 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	30/11/2017	280695	-763.34 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	30/11/2017	280697	696.25 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Orbis Protect Limited	08/11/2017	278831	545.50 Non Standard Expendi	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Orbis Protect Limited	08/11/2017	279074	500.50 Non Standard Expendi	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Orbis Protect Limited	08/11/2017	279176	2438.00 Non Standard Expendi	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	07/11/2017	279128	12946.78 Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	08/11/2017	279104	21123.69 Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	28/11/2017	280752	13265.96 Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	09/11/2017	278834	2546.25 Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	13/11/2017	278854	2546.25 Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	30/11/2017	279960	2583.75 Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	02/11/2017	277784	674.40 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	09/11/2017	278999	34166.79 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Patrol	30/11/2017	279734	1410.75 Miscellaneous	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	16/11/2017	278618	531.29 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	06/11/2017	278991	1050.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Pinden Ltd	30/11/2017	279807	1088.00 Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Pinden Ltd	30/11/2017	279819	636.00 Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	09/11/2017	279045	2041.66 Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	09/11/2017	279156	4188.56 Repair & Maintn Buldin	11	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	09/11/2017	279156	4739.05 Miscellaneous	60	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	09/11/2017	279156	8021.09 Miscellaneous	60	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Heskeith Park	Pinnacle Housing Limited	09/11/2017	279156	3382.32 Miscellaneous	60	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	09/11/2017	278628	10346.92 Clean & Domestic Sup	17	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	09/11/2017	279155	16351.62 Maintenance Of Groun	13	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	08/11/2017	279228	1069.74 Clean & Domestic Sup	17	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	08/11/2017	279155	3868.40 Maintenance Of Groun	13	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Natural Theatre	Pinnacle Housing Limited	08/11/2017	279156	878.95 Maintenance Of Groun	13	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	09/11/2017	279156	496.16 Services Contracted O	51	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Former Co-Op Site	Pinsent Masons Llp	02/11/2017	278633	7362.85 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Fasalibility	Pinsent Masons Llp	09/11/2017	278853	1745.50 Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	09/11/2017	278852	1780.80 Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	02/11/2017	278046	764.50 Communications & Co	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	02/11/2017	278047	236.24 Communications & Co	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	02/11/2017	278047	657.84 General Office Expen	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	09/11/2017	279017	45000.00 Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	30/11/2017	279976	10122.00 Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	The Bridge-Receipts	Prologis Uk Ltd	06/11/2017	279006	3032791.00 Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	02/11/2017	278647	1002.31 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	13/11/2017	279185	790.59 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	13/11/2017	279186	901.61 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	23/11/2017	279767	800.91 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	23/11/2017	279769	1002.31 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	30/11/2017	279968	902.55 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Replay Maintenance Ltd	02/11/2017	278222	695.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	13/11/2017	278851	750.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	13/11/2017	279198	2174.50 Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fire Risk Assessments	Riskbase	13/11/2017	279399	850.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Fire Risk Assessments	Riskbase	16/11/2017	279398	1250.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrer Beak	23/11/2017	279823	650.00 Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Royal Mail Group Ltd	16/11/2017	279728	591.87 Communications & Co	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	02/11/2017	278712	2375.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	02/11/2017	278296	4315.50 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	09/11/2017	278859	4315.50 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	09/11/2017	279111	4315.50 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	20/11/2017	279485	4315.50 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	30/11/2017	279783	4315.50 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	13/11/2017	279409	888.98 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	02/11/2017	278632	1725.80 Non Standard Expendi	70	279000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	30/11/2017	279909	1412.66 Non Standard Expendi	70	279000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Shelcliffe Developments Ltd	09/11/2017	279013	5109.23 Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Car Parks On Street	Signways Supplies (Datchet) Ltd	02/11/2017	278810	2271.05 Maintenance Of Groun	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Enforcement & Regulation	Signways Supplies (Datchet) Ltd	30/11/2017	279788	612.50 Equipment	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Financial Services	Skyguard Ltd	02/11/2017	278301	1081.80 Communications & Co	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall-Works	S L Treecare Ltd	09/11/2017	278846	1536.00 Non Standard Expendi	70	240000	HORTICULTURAL
Dartford Borough Council	29UD	Electoralregistration Unit	S L Treecare Ltd	16/11/2017	279373	422.50 Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Heskeith Park	S L Treecare Ltd	30/11/2017	279938	520.00 Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	02/11/2017	278291	520.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	09/11/2017	278847	1560.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	30/11/2017	279934	780.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	30/11/2017	279935	720.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	30/11/2017	279940	528.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	30/11/2017	279944	780.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	30/11/2017	279945	422.50 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Urban Green Spaces	S L Treecare Ltd	30/11/2017	279947	1300.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Communal Areas	Smith & O'Sullivan Ltd	02/11/2017	278226	18598.88 Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Information Technology	Sochim Limited	20/11/2017	279542	995.00 Grants & Subscripti	25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/11/2017	279064	4360.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/11/2017	279065	5735.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre & Park Improvements	Springboard Research Ltd	09/11/2017	278284	898.75 Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Community Infrastructure Levy	Stone Parish Council	02/11/2017	278878	27833.57 Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Civic Centre - Various Works	Surrey Shop Signage Limited	09/11/2017	279019	5230.00 Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Corporate Properties	Swale Shutter & Door Services Ltd	02/11/2017	278224	550.00 Miscellaneous	60	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	02/11/2017	278305	820.00 Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	09/11/2017	279082	1336.00 Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	09/11/2017	279084	880.00 Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/11/2017	279833	820.00 Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Information Technology	Systemslink 2000 Limited	23/11/2017	279733	1040.00 Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Electoralregistration Unit	The Association Of Electoral Administrators	23/11/2017	279679	740.00 Conference & Subsiste	28	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Ptc	23/11/2017	279641	530.16 Fixtures & Fittings	15	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Ptc	02/11/2017	278800	3597.62 Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Ptc	20/11/2017	279682	3806.75 Miscellaneous	60	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	02/11/2017	278801	25257.41 Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	09/11/2017	279086	24871.03 Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	20/11/2017	279642	13003.83 Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	20/11/2017	279683	55385.93 Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	23/11/2017	279804	6639.03 Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	23/11/2017	279808	20512.71 Non Standard Expendi	70	390000	WORKS CONST REPAIRMENT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	30/11/2017	279875	728.27 Non Standard Expendi	70	390000	WORKS CONST REPAIR

Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	23/11/2017	279641	310.31 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	23/11/2017	279643	560.92 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Ptc	20/11/2017	279642	8204.69 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Ptc	02/11/2017	278800	86.79 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Ptc	02/11/2017	278801	2472.67 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Ptc	23/11/2017	279643	5875.87 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Ptc	30/11/2017	279975	713.16 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	30/11/2017	279975	2601.99 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	30/11/2017	279979	4441.67 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	02/11/2017	278304	25242.24 Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	02/11/2017	278800	28598.90 Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	16/11/2017	279088	9348.10 Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	23/11/2017	279641	14480.41 Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	23/11/2017	279643	16925.84 Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	02/11/2017	278636	56440.95 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	02/11/2017	278799	2973.41 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	08/11/2017	279088	13116.32 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	23/11/2017	279608	36175.88 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	30/11/2017	279675	19208.70 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	30/11/2017	279979	17828.84 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	20/11/2017	279642	29515.81 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	02/11/2017	278304	12872.21 Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	02/11/2017	278800	1183.67 Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	02/11/2017	278844	-2551.16 Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	16/11/2017	279088	35000.59 Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	23/11/2017	279773	598.34 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnoe	Theobalds (Refurbishment) Limited	23/11/2017	279774	484.09 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	13/11/2017	278802	1316.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	13/11/2017	279000	994.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	13/11/2017	279063	1481.61 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall-Works	Topcoat Construction Ltd / Tcl Group	02/11/2017	277799	5957.90 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	23/11/2017	279684	425.90 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	23/11/2017	279695	865.76 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	23/11/2017	279685	543.77 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	23/11/2017	279686	549.39 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	23/11/2017	279687	588.10 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	23/11/2017	279688	501.58 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	23/11/2017	279690	572.90 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	23/11/2017	279691	681.55 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	23/11/2017	279693	742.51 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	23/11/2017	279696	1024.52 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	23/11/2017	279707	441.28 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Disabled Adaptions	Total Hygiene Ltd	09/11/2017	277761	3047.50 Non Standard Expendi	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Car Park Administration	Traffic Enforcement Cntr	23/11/2017	279816	5000.00 Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Ptc	02/11/2017	278756	39832.42 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Ptc	30/11/2017	279927	45269.44 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Ptc	13/11/2017	279206	575.01 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	09/11/2017	279166	861.74 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	09/11/2017	279168	17892.00 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	13/11/2017	279206	22489.28 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Temporary Housing Accommodaln	Tsg Building Services Ptc	09/11/2017	279165	17512.76 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	09/11/2017	279163	889.95 Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	09/11/2017	279167	931.96 Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	09/11/2017	278821	1323.22 Minor Contracted Servi	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Acacia Hall-Works	Walker Construction	23/11/2017	279644	259074.02 Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	09/11/2017	278871	2700.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wessex Lift Co Ltd	16/11/2017	279510	9693.08 Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	16/11/2017	278734	1432.80 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	16/11/2017	279061	2614.30 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Willow Tree Home Solutions	09/11/2017	279014	4726.63 Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Community Infrastructure Levy	Wilmington Parish Council	02/11/2017	278879	9659.26 Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	Your Move	06/11/2017	279007	2255.00 Miscellaneous	60	321100	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Events	COLOUR DIGITAL PRINT	21/11/2017		547.20 Miscellaneous			
Dartford Borough Council	29UD	Events	COLOUR DIGITAL PRINT	07/11/2017		1058.40 Miscellaneous			
Dartford Borough Council	29UD	IT-Capital Equipment	PAYPAL*EBAY	21/11/2017		760.00 PCs			
Dartford Borough Council	29UD	IT-Capital Equipment	PAYPAL*LUK IT	21/11/2017		713.86 PCs			
Dartford Borough Council	29UD	IT-Capital Equipment	PAYPAL*CRTUK LTD	21/11/2017		650.00 PCs			
Dartford Borough Council	29UD	Information Technology	PAYPAL*NAKIVO	28/11/2017		5208.00 3 year nakivo support			
Dartford Borough Council	29UD	Various Services	Various Staff	15/11/2017		5009.93 Travel & Subsistence			