

**Invoices & Credits over £500 - Paid in Sep 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	Hra-Est.Management	24/7 Housing Ltd	03/09/2018	292298	280.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd	03/09/2018	292300	280.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd	03/09/2018	292302	280.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd	13/09/2018	292929	280.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd	27/09/2018	293421	280.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd	27/09/2018	293422	280.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd	27/09/2018	293676	280.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	03/09/2018	292298	9045.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	03/09/2018	292300	9355.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	03/09/2018	292302	9355.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	13/09/2018	292929	8976.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	27/09/2018	293421	9319.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	27/09/2018	293422	9515.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	27/09/2018	293676	9386.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293523	2880.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Advanced Business Solutions	27/09/2018	293440	31966.02	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Aim Mechanical Services Ltd	20/09/2018	293312	460.00	Repair & Maint Buildinc	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293566	3900.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293552	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	17/09/2018	293322	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	30/09/2018	294090	1800.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	20/09/2018	293369	2569.08	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Apple Retail (UK) Ltd	17/09/2018	293281	448.00	Equipment	20	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	27/09/2018	293127	3271.11	Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293539	2718.74	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	13/09/2018	292918	1085.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	13/09/2018	292919	1705.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293634	2952.10	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Baylis Landscape Cont Ltd	03/09/2018	292326	1746.50	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	13/09/2018	293077	998.40	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	B.B.S Construction Ltd	17/09/2018	293092	135811.09	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293558	1602.19	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293559	1602.19	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293560	1713.25	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293561	1467.87	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293562	1473.12	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributs To Parish Councils	Bean Parish Council	24/09/2018	293492	666.00	Payments To Parish C	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Bean Parish Council	24/09/2018	293492	9672.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Financial Services	Bevan Brittan Llp	06/09/2018	292290	2648.00	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	24/09/2018	293506	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	24/09/2018	293507	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	24/09/2018	293508	2775.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	24/09/2018	293509	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Purchase Loan	Bourne Road Garage Ltd	13/09/2018	293145	6000.00	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bpdm Properties Ltd	24/09/2018	293514	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	06/09/2018	292763	1267.83	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	10/09/2018	292938	1101.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	20/09/2018	293042	734.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	27/09/2018	293431	734.01	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	10/09/2018	292942	2062.50	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293572	2850.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Cctv	Bt Redcare	27/09/2018	293099	6620.12	Cctv Maintenance	F1	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Llp	24/09/2018	293653	4400.74	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Open Spaces	Castle Water Limited	27/09/2018	293663	3538.04	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltc	27/09/2018	293666	164.72	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltc	27/09/2018	293667	3003.90	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltc	27/09/2018	293666	5.93	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltc	27/09/2018	293666	740.66	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltc	27/09/2018	293666	247.08	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltc	27/09/2018	293666	411.80	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltc	27/09/2018	293666	380.02	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltc	27/09/2018	293666	329.44	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltc	27/09/2018	293666	248.00	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltc	27/09/2018	293666	203.64	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	Cet Structures Ltd	13/09/2018	291875	2511.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Cet Structures Ltd	13/09/2018	291876	3572.50	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293553	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	03/09/2018	292691	546.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293597	2340.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	10/09/2018	292802	2212.57	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	10/09/2018	292802	649.48	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	10/09/2018	292802	4691.55	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	10/09/2018	292802	2783.10	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293578	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	13/09/2018	292789	1068.84	Salaries	01	200000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	24/09/2018	293716	927.24	Salaries	01	200000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	10/09/2018	292917	3916.61	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	10/09/2018	292917	6507.21	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	10/09/2018	292917	2906.05	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	10/09/2018	292916	686.00	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	10/09/2018	292917	17991.20	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	10/09/2018	292917	3227.25	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	10/09/2018	292917	611.37	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	10/09/2018	292917	10016.44	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	17/09/2018	291888	295.09	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	17/09/2018	291888	188.67	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	17/09/2018	291888	405.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293603	2925.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Countrywide Residential Lettings Ltd	06/09/2018	292813	2150.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	17/09/2018	293087	2039.80	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	17/09/2018	293088	725.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Civic Centre - Internal	Cray Valley Communications Ltd	13/09/2018	293102	4100.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civic Centre - Various Works	Cray Valley Communications Ltd	24/09/2018	293654	722.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293626	1950.00	Misc/Prs	54	250000	

Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	13/09/2018	293040	30292.48	Services Contracted O	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davenden Kennels	06/09/2018	292782	2704.00	Minor Contracted Servi	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293594	3300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293565	3300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	06/09/2018	292755	1848.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293532	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	06/09/2018	292683	1250.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	27/09/2018	293671	2570.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	27/09/2018	293672	1250.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	The Little Laundry	06/09/2018	292312	1300.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	It-Capital Equipment	Dell Corporation Ltd	13/09/2018	292226	12800.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Dell Corporation Ltd	13/09/2018	292760	6943.09	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293556	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	06/09/2018	292814	2600.00	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	06/09/2018	292815	5200.00	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	06/09/2018	292816	5000.00	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293614	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293615	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293616	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293617	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293618	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293619	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293613	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293596	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293530	2042.63	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Edenvale Young Associates	03/09/2018	290593	8315.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	13/09/2018	293038	662.56	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	24/09/2018	293657	612.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	24/09/2018	293658	477.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293537	2108.13	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	06/09/2018	292685	880.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	06/09/2018	292687	3791.58	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	13/09/2018	292952	891.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293500	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	06/09/2018	292676	723.45	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	13/09/2018	292943	692.74	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	17/09/2018	293133	467.51	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	27/09/2018	293664	508.46	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	17/09/2018	293110	10614.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	17/09/2018	293111	11351.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	27/09/2018	293423	12434.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	27/09/2018	293692	8168.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293592	4054.66	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	24/09/2018	293545	2925.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293627	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gdn Property Limited	24/09/2018	293546	2760.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293621	2475.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	03/09/2018	292383	1216.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293549	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293550	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures Cbs Ltd	24/09/2018	293548	3300.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	03/09/2018	292405	1000.00	Exp Funded By Specific	6A	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	24/09/2018	293526	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	24/09/2018	293527	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	24/09/2018	293528	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	20/09/2018	293491	1506.09	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	H.Car K.Phillips	Hitachi Capital Vehicle Solutions	17/09/2018	293090	577.10	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	06/09/2018	292131	1188.55	Maintenance Of Groun	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	27/09/2018	292130	750.00	Maintenance Of Groun	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Civic Centre	Hi Way Services Limited	06/09/2018	292131	487.04	Minor Contracted Servi	50	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Vat Account	Hmrc	06/09/2018	292807	502349.68	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Hospital Radio Publications	13/09/2018	292421	437.50	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Sector Housing	Hospital Radio Publications	13/09/2018	292421	437.50	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	REDACTED PERSONAL DATA	06/09/2018	292145	18.70	General Office Expense	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Managing Director	REDACTED PERSONAL DATA	06/09/2018	292145	501.60	General Office Expense	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Members Services	REDACTED PERSONAL DATA	06/09/2018	292145	107.30	General Office Expense	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Strategic Direct Internal Serv	REDACTED PERSONAL DATA	06/09/2018	292145	88.80	General Office Expense	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Strategic Director	REDACTED PERSONAL DATA	06/09/2018	292145	18.70	General Office Expense	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Hyde Housing Association	13/09/2018	293142	1500.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293590	2025.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology Licences	Idox Software Limited	06/09/2018	288058	2945.76	Communications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Idox Software Limited	06/09/2018	292751	-1472.88	Communications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	13/09/2018	291117	4625.00	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	13/09/2018	291153	1000.00	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	24/09/2018	293717	6945.06	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	24/09/2018	293717	210093.22	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	24/09/2018	293717	-1068.53	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (UK) Ltd	27/09/2018	293972	492.32	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Land Charges	Insight Direct (UK) Ltd	24/09/2018	293235	584.97	Communications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Pay And Display Machines	International Parkins Systems (UK) L	13/09/2018	292922	50925.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293501	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293505	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293540	2728.09	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293642	2325.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293522	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293569	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293570	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293591	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	10/09/2018	292954	45937.02	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	20/09/2018	293391	40565.47	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293551	3150.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	06/09/2018	292810	2477.42	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293510	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	24/09/2018	293661	1780.00	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293564	2325.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293608	2670.57	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293625	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293512	3750.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	03/09/2018	292693	1683.87	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293593	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	20/09/2018	293406	26087.83	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	20/09/2018	293406	133343.96	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	13/09/2018	292757	12572.82	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/09/2018	293406	100245.50	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	REDACTED PERSONAL DATA	24/09/2018	293680	700.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY

Dartford Borough Council	29UD	Environmental Cleansing	Kendon Packaging (Midland) Ltd	20/09/2018	293311	712.50	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recurring Grants	Kent Equality Cohesion Council	13/09/2018	292838	9000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293544	2850.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom Services Group Ltd	10/09/2018	292934	10626.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom Services Group Ltd	10/09/2018	292935	6846.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	27/09/2018	292289	500.00	Miscellaneous Expense	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Industrial Promotion	Land Securities Properties Limited	24/09/2018	293328	14700.00	Minor Contracted Servi	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Events	Lav-Hire Ltd	03/09/2018	292677	1200.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	24/09/2018	293574	2550.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	24/09/2018	293575	2550.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	24/09/2018	293576	2550.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	24/09/2018	293577	2550.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Employee Non Payroll Costs	Learning Nexus Ltd	06/09/2018	291772	7900.00	Indirect Employee Cost	08	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293630	2325.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributns To Parish Councils	Longfield & New Barn Pc	24/09/2018	293494	1237.00	Payments To Parish C	57		
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Longfield & New Barn Pc	24/09/2018	293494	34723.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Repairs	M3 Housing Ltd	27/09/2018	293425	1080.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	Maceys Estates	20/09/2018	293395	2401.62	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	24/09/2018	293579	2550.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	24/09/2018	293580	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	24/09/2018	293581	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	24/09/2018	293582	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	24/09/2018	293583	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	24/09/2018	293584	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	24/09/2018	293585	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	24/09/2018	293586	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Human Resources	Maidstone Borough Council	27/09/2018	293051	12805.00	Exp Funded By Specifi	6A		
Dartford Borough Council	29UD	Human Resources	Maidstone Borough Council	27/09/2018	293051	33983.00	Other Services Render	52		
Dartford Borough Council	29UD	Salute To Youth	Manor Community Primary School	27/09/2018	292391	725.00	Non Standard Expendit	70	170000	EDUCATION
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293547	2850.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	06/09/2018	292324	1692.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	06/09/2018	292797	1609.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	17/09/2018	293123	940.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	24/09/2018	293646	1351.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	27/09/2018	293973	1656.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Medway Council	20/09/2018	293293	3000.00	Other Services Render	52		
Dartford Borough Council	29UD	Industrial Promotion	Medway Council	13/09/2018	292224	28000.00	Exp Funded By Specifi	6A		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293502	2005.38	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	13/09/2018	293114	1200.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	24/09/2018	293405	2600.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293542	2550.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293620	2550.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293602	1944.91	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Industrial Promotion	Mobile Bar Hire Ltd	27/09/2018	293693	2027.00	Miscellaneous Expense	27	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293632	3600.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	Monitor Pest Control Ltd	17/09/2018	293314	990.00	Maintenance Of Groun	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Monitor Pest Control Ltd	13/09/2018	292933	960.00	Maintenance Of Groun	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	06/09/2018	292140	4513.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	27/09/2018	293902	3705.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293628	3150.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293601	2322.78	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293624	2122.83	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	17/09/2018	293323	1775.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293636	2700.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	13/09/2018	292270	750.00	Fees & Charges 1	94	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293543	3000.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293531	2813.98	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293600	2306.52	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293521	2260.47	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293541	2400.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	20/09/2018	293396	925.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293612	2400.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Policy & Corp Support	REDACTED PERSONAL DATA	27/09/2018	293718	4808.39	Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293599	2925.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293554	2374.39	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293605	2100.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293606	2475.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293637	2250.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293515	2850.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293623	2880.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293604	2625.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	06/09/2018	292811	1800.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293644	3194.71	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293567	2925.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Additional Special Collections	Mrs Environmental Services Ltd	24/09/2018	293297	6250.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	17/09/2018	293125	1409.99	Maintenance Of Groun	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	24/09/2018	293296	575.00	Maintenance Of Groun	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Mrs Environmental Services Ltd	17/09/2018	293125	1409.99	Maintenance Of Groun	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	24/09/2018	293296	7550.76	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	17/09/2018	293125	89109.07	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	24/09/2018	293296	3966.44	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	17/09/2018	293124	18385.92	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	24/09/2018	293297	2560.42	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	17/09/2018	293124	1758.21	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	17/09/2018	293125	1409.99	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	24/09/2018	293297	521.01	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	17/09/2018	293125	104.00	Maintenance Of Groun	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	17/09/2018	293124	45745.19	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	24/09/2018	293297	15995.10	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	06/09/2018	292761	24564.59	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	17/09/2018	293124	108824.16	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	24/09/2018	293297	15395.67	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	24/09/2018	293297	32872.53	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Special Events	Mrs Environmental Services Ltd	13/09/2018	292978	1666.00	Oil Development Contri	H1	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293518	1875.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293573	1950.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293607	2550.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293503	2100.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293504	2100.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293587	2400.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293588	2775.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293589	2475.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293517	2850.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293595	2250.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293633	3750.00	MiscPrs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Central Postage	Neopost Ltd	10/09/2018	292980	10000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293571	2629.61	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	10/09/2018	292844	1016.68	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	24/09/2018	293677	1938.00	Maintenance Of Groun	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293640	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Northwood Dulwich Limited	06/09/2018	292809	5390.19	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	27/09/2018	293696	968.75	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	24/09/2018	293703	675.36	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	24/09/2018	293713	1239.43	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	24/09/2018	293714	4432.00	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Env Protection-Dbc	Npower Ltd	03/09/2018	292540	426.29	Miscellaneous Contrac	55	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	03/09/2018	292559	795.65	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	03/09/2018	292555	588.59	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	03/09/2018	292557	437.41	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	03/09/2018	292584	1081.54	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	03/09/2018	292587	979.73	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	03/09/2018	292590	587.14	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	03/09/2018	292591	704.80	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Npower Ltd	03/09/2018	292539	1079.71	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Town Centre Management	Npower Ltd	27/09/2018	293963	1087.26	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293533	2925.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293534	1744.71	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293535	1958.23	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293536	2345.82	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Orbit South Housing	06/09/2018	292812	1500.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Orbit South Housing	27/09/2018	293986	1909.57	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	20/09/2018	293118	19061.79	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	20/09/2018	293393	24306.59	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	06/09/2018	292747	2583.75	Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	06/09/2018	292382	35063.15	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	06/09/2018	292774	10225.80	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Various Works	Pa Group (Uk) Ltd	17/09/2018	293291	5084.40	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293538	2073.87	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293529	2345.82	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293520	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293525	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293555	2162.47	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Pinden Ltd	24/09/2018	293037	2851.20	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Alarms	Pinnacle Conned Ltd	06/09/2018	292766	1875.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	06/09/2018	291608	7638.75	Clean & Domestic Sup	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	06/09/2018	292018	11620.05	Clean & Domestic Sup	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	27/09/2018	293420	11620.05	Clean & Domestic Sup	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	06/09/2018	291608	789.75	Clean & Domestic Sup	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	06/09/2018	292018	1201.37	Clean & Domestic Sup	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	27/09/2018	293420	1201.37	Clean & Domestic Sup	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	10/09/2018	292785	1824.40	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	10/09/2018	292786	722.70	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	10/09/2018	292788	890.40	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	13/09/2018	292787	550.37	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Events	Pop Up Events & Marketing Ltd	10/09/2018	292846	6000.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Customer Contact Centre	Posturite (Uk) Ltd	27/09/2018	293891	629.81	Equipment	20	210000	FURNITURE & SOFT FURNISH
Dartford Borough Council	29UD	Civic Centre - Various Works	Potter Raper Partnership	03/09/2018	292303	2124.12	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Potter Raper Partnership	10/09/2018	292951	585.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Insulation Upgrades	Potter Raper Partnership	10/09/2018	292928	900.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Insulation Upgrades	Potter Raper Partnership	13/09/2018	293046	900.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	03/09/2018	292304	1350.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	03/09/2018	292305	1275.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	03/09/2018	292306	1275.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	03/09/2018	292205	1044.97	General Office Expense	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	06/09/2018	292035	14376.56	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	06/09/2018	292036	11376.30	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge-Receipts	Prologis Uk Ltd	06/09/2018	292808	994091.11	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293609	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293610	2455.20	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	27/09/2018	293984	2125.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	06/09/2018	292416	1016.81	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	06/09/2018	292417	510.76	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	13/09/2018	293053	510.76	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	17/09/2018	293128	509.82	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	24/09/2018	293684	510.76	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	27/09/2018	293651	2352.11	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	13/09/2018	293044	519.75	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293611	2760.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	13/09/2018	292953	1190.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Royal Mail Group Ltd	17/09/2018	292258	2848.40	Communications & Cor	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293643	1665.41	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293631	3600.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	24/09/2018	293719	834.10	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre - Various Works	Russell Trew Ltd	24/09/2018	293655	54793.05	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	10/09/2018	291880	294.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	10/09/2018	292047	294.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	10/09/2018	292296	294.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	10/09/2018	292297	294.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	10/09/2018	292681	294.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	27/09/2018	292979	294.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	27/09/2018	293373	294.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	10/09/2018	291880	3808.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	10/09/2018	292047	3808.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	10/09/2018	292296	3808.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	10/09/2018	292297	3808.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	10/09/2018	292681	3808.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	27/09/2018	292979	3808.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	27/09/2018	293373	3808.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (Uk) Ltd Clients Account	13/09/2018	292817	37540.62	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Park Administration	Securemedia	20/09/2018	292057	563.01	General Office Expense	24	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	13/09/2018	292923	2521.59	Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Gh-Feasibility Study Hsg-Sit	Sevenoaks District Council Health Fi	20/09/2018	293407	900.00	Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293513	1835.52	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	06/09/2018	290915	2251.97	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293557	3049.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	20/09/2018	293074	929.18	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293516	2100.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293568	1670.92	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	27/09/2018	293904	520.00	Maintenance Of Groun	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	27/09/2018	293905	540.00	Maintenance Of Groun	13	240000	HORTICULTURAL

Dartford Borough Council	29UD	Hra-Est.Management	Social Publishing Project	20/09/2018	293138	500.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recr.	13/09/2018	293034	4680.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recr.	24/09/2018	293378	5462.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recr.	27/09/2018	293665	2495.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recr.	27/09/2018	293920	2955.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Contributns To Parish Councils	Southfleet Parish Council	24/09/2018	293495	132.00	Payments To Parish C	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Southfleet Parish Council	24/09/2018	293495	4309.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	17/09/2018	293049	6675.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	17/09/2018	293050	7285.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293563	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributns To Parish Councils	Stone Parish Council	24/09/2018	293496	7447.00	Payments To Parish C	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Stone Parish Council	24/09/2018	293496	184677.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	24/09/2018	293638	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	24/09/2018	293639	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributns To Parish Councils	Sutton-At-Hone & Hawley P.C.	24/09/2018	293497	2326.00	Payments To Parish C	57	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Sutton-At-Hone & Hawley P.C.	24/09/2018	293497	51353.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293519	2486.35	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributns To Parish Councils	Swanscombe & Greenhithe Town Cc	24/09/2018	293498	13249.00	Payments To Parish C	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Swanscombe & Greenhithe Town Cc	24/09/2018	293498	247069.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	06/09/2018	292777	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	06/09/2018	292778	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	10/09/2018	292939	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	10/09/2018	292940	780.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	10/09/2018	292941	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	10/09/2018	292955	3014.64	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/09/2018	293284	880.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/09/2018	293292	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/09/2018	293911	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/09/2018	293912	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Disabled Adaptions	Swift Home Improvements Ltd	03/09/2018	292243	1145.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Disabled Adaptions	Swift Home Improvements Ltd	03/09/2018	292299	-1145.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Disabled Adaptions	Swift Home Improvements Ltd	03/09/2018	292301	1145.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293635	2705.30	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293511	1935.04	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	13/09/2018	292768	122.35	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	13/09/2018	292771	109.78	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	06/09/2018	292769	111704.94	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	27/09/2018	293432	3391.95	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	13/09/2018	293108	13299.37	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	27/09/2018	293432	3163.17	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	27/09/2018	293433	3153.89	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	27/09/2018	293433	8763.97	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	27/09/2018	293436	4805.46	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Breyer Group Plc	10/09/2018	292770	388.99	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	10/09/2018	292770	118.85	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	13/09/2018	292768	298.12	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	13/09/2018	292771	446.64	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2018	292772	136.76	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2018	293109	158.21	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	27/09/2018	293434	84.05	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Plc	06/09/2018	292769	32894.72	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Plc	27/09/2018	293435	1815.56	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	13/09/2018	292768	29.18	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	20/09/2018	293109	343.06	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	27/09/2018	293434	815.22	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	The Breyer Group Plc	27/09/2018	293437	4700.81	Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	27/09/2018	293436	2154.08	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	27/09/2018	293432	1567.19	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	20/09/2018	293380	2420.66	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/09/2018	292060	-585.19	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	10/09/2018	292770	29816.47	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	13/09/2018	292768	23268.34	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	13/09/2018	292771	39088.54	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2018	292772	7255.46	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2018	293109	6016.18	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	27/09/2018	293434	9941.36	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	13/09/2018	293108	17571.65	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	20/09/2018	293380	67392.30	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	27/09/2018	293435	2302.83	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	06/09/2018	292769	97703.99	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	27/09/2018	293435	6081.10	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	13/09/2018	292768	48314.60	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	27/09/2018	293438	52735.67	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Theobalds (Refurbishment) Limited	13/09/2018	292013	1334.00	Fees & Charges 1	94	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	20/09/2018	293295	38728.91	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	27/09/2018	293398	2725.08	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293622	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	03/09/2018	292407	5200.00	Exp Funded By Specific	6A	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293629	3600	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Events	Trms Protection Ltd	13/09/2018	292921	1743.75	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	27/09/2018	293248	541.86	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Policy & Corp Support	Training Dragon	06/09/2018	292063	750	Indirect Employee Cost	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	13/09/2018	293027	97610.2	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	17/09/2018	293032	9511.79	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	20/09/2018	293283	24146.78	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	20/09/2018	293288	18388.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	13/09/2018	293028	577.62	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	13/09/2018	293029	1077.7	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (UK) Ltd	03/09/2018	292146	16313.16	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (UK) Ltd	10/09/2018	291560	1348.92	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (UK) Ltd	24/09/2018	290469	6175.32	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Response Ltd	03/09/2018	291803	1325.13	Minor Contracted Servi	50		
Dartford Borough Council	29UD	Alarms	Tunstall Response Ltd	03/09/2018	291805	1325.13	Minor Contracted Servi	50		
Dartford Borough Council	29UD	Alarms	Tunstall Response Ltd	03/09/2018	291806	1325.13	Minor Contracted Servi	50		
Dartford Borough Council	29UD	Alarms	Tunstall Response Ltd	06/09/2018	291804	1325.13	Minor Contracted Servi	50		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/09/2018	293641	1671.25	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/09/2018	292269	5400	Non Standard Expendit	70		
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/09/2018	292288	2700	Non Standard Expendit	70		
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/09/2018	292758	2700	Non Standard Expendit	70		
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/09/2018	293101	2160	Non Standard Expendit	70		
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/09/2018	293315	2700	Non Standard Expendit	70		
Dartford Borough Council	29UD	Legal Services	W D Mine Limited	10/09/2018	292759	3410	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	03/09/2018	292406	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Special Events	Whitmont Press Limited	17/09/2018	293303	2573	Cil Development Contri H1		190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	24/09/2018	293499	2648	Payments To Parish C	57		

Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Wilmington Parish Council	24/09/2018	293499	44179 Non Standard Expendit	70		
Dartford Borough Council	29UD	Homelessness Prevention	Your Move	27/09/2018	293983	2623 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	SP*THEBUTNOTTHERE	27/09/2018	business Visa Ca	646.92 6 Foot Tommy			
Dartford Borough Council	29UD	Various Services	Various Staff	15/09/2018	Payroll	3377.18 Travel & Subsistence			