

Invoices & Credits over £500 - Paid in Nov 2018

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Num	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	01/11/2018	295062	9981.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	01/11/2018	295441	9037.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	22/11/2018	296340	8970.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	22/11/2018	296342	8970.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	29/11/2018	296661	8970.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Acs Systems Uk Ltd	08/11/2018	295876	4410.00	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Town Centre Management	Keep Calm & Book Us	22/11/2018	296427	3470.00	Miscellaneous Expense	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	Alistage Ltd	29/11/2018	296602	3870.00	Miscellaneous Contract	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Allfix Property Maintenance Ltd	01/11/2018	295061	500.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Alltree Consultancy Ltd	15/11/2018	294670	450.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dartford Community Grants	Alzheimers&Dementia Supp Serv	29/11/2018	296619	2000.00	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	29/11/2018	297209	2050.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Approved Pat Testing	29/11/2018	296643	2150.06	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc.Finance Costs	Artingclose Ltd	22/11/2018	296362	20750.00	Debt Charges New	58	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	15/11/2018	295877	2790.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Car Purchase Loan	Autotech Kent Car Sales	22/11/2018	296479	5995.00	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Information Technology	Away Uk Ltd	01/11/2018	295442	4564.41	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Barnsford Nurseries	05/11/2018	295003	8024.55	Maintenance Of Group	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hesketh Park	Barnsford Nurseries	05/11/2018	295003	1335.00	Maintenance Of Group	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	Barnsford Nurseries	05/11/2018	295003	3111.50	Maintenance Of Group	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	Barnsford Nurseries	05/11/2018	295003	502.50	Maintenance Of Group	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	12/11/2018	295855	1200.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Baylis Landscape Cont Ltd	01/11/2018	294954	794.25	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	05/11/2018	295703	3724.80	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	05/11/2018	294962	1164.80	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	B.B.S Construction Ltd	22/11/2018	296335	123914.03	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Community Infrastructure Levy	Bean Parish Council	01/11/2018	295616	979.20	Miscellaneous	60		
Dartford Borough Council	29UD	Employee Non Payroll Costs	Beckwith Consulting Ltd	08/11/2018	295810	4295.00	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Community Grants	Bergman Osterberg Union	22/11/2018	296141	1000.00	Grants & Subscriptions	25	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Bevan Brittan Lip	08/11/2018	295154	3175.80	Minor Contracted Serv	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Financial Services	Bevan Brittan Lip	08/11/2018	295579	8344.10	Minor Contracted Serv	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Repairs	B & Q Plc	05/11/2018	294800	867.46	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	05/11/2018	295001	533.82	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	08/11/2018	295583	934.18	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	08/11/2018	295796	1908.94	Minor Contracted Serv	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Breherly Civil Engineering	01/11/2018	294385	7110.22	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	29/11/2018	297208	2181.54	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Brenwards Ltd	22/11/2018	296189	1978.49	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Env Protection-Shared Services	Campbell Associates	12/11/2018	294814	5778.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Lip	22/11/2018	296299	4033.08	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	15/11/2018	296024	9690.43	Minor Contracted Serv	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Community Grants	Carers First	22/11/2018	296307	1000.00	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Central Park	Castle Water Limited	29/11/2018	297144	501.90	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Castle Water Limited	08/11/2018	294796	1023.83	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall-Works	Cbec Eco-Engineering Uk Ltd	15/11/2018	292946	6580.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	Cbec Eco-Engineering Uk Ltd	22/11/2018	296397	6156.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	29/11/2018	296469	3308.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	29/11/2018	296470	3000.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	29/11/2018	296471	3000.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	29/11/2018	296472	3192.50	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	29/11/2018	296473	3000.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Town Centre Management	Celebtime	29/11/2018	296168	2345.00	Miscellaneous Expense	27	190000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	08/11/2018	295861	3003.90	Services Contracted O	51	290000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	12/11/2018	295865	164.72	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	12/11/2018	295865	5.93	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	12/11/2018	295865	740.66	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	15/11/2018	295864	2670.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	12/11/2018	295865	247.08	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	12/11/2018	295865	411.80	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	12/11/2018	295865	380.02	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	12/11/2018	295865	329.44	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	12/11/2018	295865	248.00	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	Centre Circle Event Management Ltd	29/11/2018	296399	2777.00	Miscellaneous Expense	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	12/11/2018	295865	203.64	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Door Entry Systems	Certus Security	01/11/2018	295060	39585.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cdtp	Choices	29/11/2018	296048	500.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	01/11/2018	294079	1124.56	Cctv Maintenance	F1	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	05/11/2018	295575	1496.06	Cctv Maintenance	F1	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	05/11/2018	295577	1071.10	Cctv Maintenance	F1	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	08/11/2018	295794	3403.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	15/11/2018	295576	1995.50	Cctv Maintenance	F1	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Chroma Vision Ltd	08/11/2018	295574	1150.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Chubb Fire & Security Ltd	05/11/2018	295632	2246.03	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Communications	Cision Group Ltd	15/11/2018	295853	488.52	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice Dartford	01/11/2018	295504	24937.50	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cemeteries	Claremont Motor Engineers Dartford	05/11/2018	295529	490.25	Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Civic Centre	Clearwater Window Cleaning Servs	29/11/2018	296412	1200.00	Clean & Domestic Supd	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	12/11/2018	295696	570.32	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	12/11/2018	295697	2212.57	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	12/11/2018	295697	649.48	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	12/11/2018	295696	3014.29	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	12/11/2018	295697	4691.55	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	12/11/2018	295696	2115.46	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	12/11/2018	295697	2783.10	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Dartford Cemeteries	Clive Barford Limited	08/11/2018	295818	576.74	Transport & Plant	30	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Events	Cohesion Plus Kent	08/11/2018	295589	3500.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Confetti Magic Ltd	29/11/2018	296356	2250.00	Miscellaneous Expense	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	15/11/2018	295726	1033.79	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	15/11/2018	295998	857.69	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	22/11/2018	296351	848.51	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	29/11/2018	296640	1004.02	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	29/11/2018	297161	931.97	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	29/11/2018	297167	996.79	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	29/11/2018	295887	319.33	Minor Contracted Serv	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	29/11/2018	295887	203.65	Minor Contracted Serv	50	19000	

Dartford Borough Council	29UD	Open Spaces	Dakar Cars Ltd	15/11/2018	296062	858.03	Transport & Plant	30	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	Darenth Print & Design Ltd	08/11/2018	295528	447.00	Miscellaneous Expense	27	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Community Grants	Dartford Basketball Club	29/11/2018	296616	1000.00	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Community Grants	Dartford Bocchia Club	29/11/2018	296617	500.00	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Salute To Youth	Dartford & Crayford Sea Cadets	12/11/2018	295833	2000.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	22/11/2018	296367	30292.48	Services Contracted Or	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Dartford Community Grants	Dartford West Go -1st Sutton At Hon	29/11/2018	296309	516.70	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	15/11/2018	295836	3368.00	Minor Contracted Serv	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Deb (Kent) Ltd	05/11/2018	295729	5905.22	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Deb (Kent) Ltd	15/11/2018	296220	5002.96	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Deb (Kent) Ltd	15/11/2018	296223	4915.60	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	22/11/2018	294197	1090.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	22/11/2018	295874	1045.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	22/11/2018	296392	695.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	05/11/2018	295730	2700.00	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	15/11/2018	296224	4900.00	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	29/11/2018	297215	4900.00	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	08/11/2018	295911	1726.67	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Mayoral Expenses	Dpa Sound Hire	29/11/2018	296409	495.00	Miscellaneous Expense	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Telephone/Mobile Susspense	Ee Limited (Formerly Orange)	15/11/2018	296056	740.33	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Community Grants	Ellenor	29/11/2018	297214	2095.00	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	08/11/2018	295815	5094.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	29/11/2018	296508	10183.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Envirosurv Ltd	15/11/2018	295800	440.00	Repair & Maint Buildinc	11	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	08/11/2018	293273	745.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	08/11/2018	294622	1496.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	12/11/2018	296000	3275.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	12/11/2018	296012	3170.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	22/11/2018	296393	1055.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	29/11/2018	297188	896.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Fairfield (Dartford) Womens Institute	08/11/2018	295828	500.00	Non Standard Expendit	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	New Build Housing	Falhorn Farrell Timms	15/11/2018	295801	3474.39	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	01/11/2018	294823	518.70	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	01/11/2018	295134	644.96	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	05/11/2018	295585	842.89	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	15/11/2018	295863	819.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	29/11/2018	296445	501.64	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	01/11/2018	295443	7233.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/11/2018	296184	6353.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	29/11/2018	296511	5865.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	29/11/2018	296608	3986.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Natural Theatre	F M Conway Ltd	22/11/2018	296360	1867.20	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Frost & Partners	22/11/2018	296483	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	08/11/2018	295900	3058.06	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	22/11/2018	296517	17000.00	Cl Development Contri	H1	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	05/11/2018	295724	6080.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Gen2 Property Limited	05/11/2018	295725	20350.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	08/11/2018	295898	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Gravesend Church Housing Associat	22/11/2018	296481	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Purchase Loan	Grays Of Chatham	30/11/2018	297361	7095.00	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	01/11/2018	295005	5000.00	Exp Funded By Specific	6A	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Hardwicke Chambers	29/11/2018	296380	1500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Members Services	Hb Editorial Services Ltd	15/11/2018	295846	650.00	Miscellaneous Expense	27	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	05/11/2018	295733	1625.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	29/11/2018	295856	577.10	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Homelessness Prevention	Hyde Housing Association	19/11/2018	296305	1973.37	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Park Administration	Imperial Civil Enforcement Solutions	22/11/2018	296400	650.00	Communications & Cor	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Inchape Fleet Solutions Ltd	22/11/2018	295572	4618.23	Non Standard Expendit	70	390000	VEHICLE MNGT
Dartford Borough Council	29UD	Housing Revenue Account	Inland Revenue	22/11/2018	296426	26087.83	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	29/11/2018	297212	1986.10	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	22/11/2018	296426	132566.73	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	29/11/2018	297212	207590.56	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	29/11/2018	297212	-1335.65	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Inland Revenue	22/11/2018	296426	100245.50	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	01/11/2018	294997	10898.56	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	IT-Capital Equipment	Insight Direct (UK) Ltd	15/11/2018	296066	988.50	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Purchase Hra Dwellings	Invicta Law Ltd	15/11/2018	296175	276338.00	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	W/ifi Phase 1	Iqunty Limited	22/11/2018	295150	1861.90	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civic Centre	Jeakins Removals	22/11/2018	294945	2733.33	Miscellaneous Expense	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Jeakins Removals	29/11/2018	296637	905.00	Miscellaneous Expense	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	12/11/2018	295055	80615.82	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	12/11/2018	295891	264811.03	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	22/11/2018	296377	65669.79	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	08/11/2018	295897	2500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	22/11/2018	296429	2096.77	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	29/11/2018	295814	12158.15	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Development Control	Kent County Council	22/11/2018	296353	3000.00	Other Services Render	62	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Adaptions	Kent County Council	08/11/2018	295715	960.72	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Waste & Parks Management	Kent County Council (Kcs)	12/11/2018	295843	671.02	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom Services Group Ltd	08/11/2018	295789	5754.00	Minor Contracted Serv	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Protection-Dbc	Kings College London	22/11/2018	296195	4278.00	Miscellaneous Contract	55	170000	EDUCATION
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	29/11/2018	296605	598.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Management	Knowledge Train	22/11/2018	296488	699.00	Indirect Employee Cost	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Local Development Framework	Land Use Consultants	08/11/2018	295723	2197.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Locks 'N' Tools Ltd	29/11/2018	296609	9.99	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Locks 'N' Tools Ltd	29/11/2018	296609	920.72	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Gas Servicing	Low Carbon Exchange Limited	15/11/2018	296068	2375.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Mace Ins	Mace Davies Associates Ltd	08/11/2018	295802	1650.00	Non Standard Income	80	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Env Protection-Shared Services	Mallard Consultancy Ltd	29/11/2018	296678	1560.00	Minor Contracted Serv	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Building Control	Matchtech Group UK Ltd	01/11/2018	295019	1280.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group UK Ltd	01/11/2018	295020	1327.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group UK Ltd	08/11/2018	295592	1269.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group UK Ltd	08/11/2018	295838	1351.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group UK Ltd	22/11/2018	296198	1339.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group UK Ltd	29/11/2018	296632	1339.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	29/11/2018	297138	2000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	MJ Fire Safety Ltd	22/11/2018	296415	467.32	Repair & Maint Buildinc	11	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Homelessness Prevention	Moat Homes Limited	19/11/2018	296304	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Moat Homes Limited	22/11/2018	296425	1972.19	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	19/11/2018	296303	1925.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	22/11/2018	296371	3379.00	Services Contracted Or	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	05/11/2018	295734	634.08	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	12/11/2018	295871	700.00	Minor Contracted Serv	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Additional Special Collections	Mrs Environmental Services Ltd	12/11/2018	296026	6250.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	12/11/2018	296022	1409.99	Maintenance Of Group	13	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	15/11/2018	296027	575.00	Maintenance Of Group	13	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Civic Centre	Mrs Environmental Services Ltd	12/11/2018	296022	1409.99	Maintenance Of Group	13	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	15/11/2018	296027	5531.79	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/11/2018	296022	89109.07	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	15/11/2018	296027	3061.26	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	12/11/2018	296023	18385.92	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	12/11/2018	296026	1252.34	Equipment	20	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	12/11/2018	296022	1409.99	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	12/11/2018	296023	1682.75	Other Services Render	52	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	12/11/2018	296022	104.00	Maintenance Of Group	13	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	12/11/2018	296023	45745.19	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	12/11/2018	296026	13573.11	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	12/11/2018	296023	108889.62	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	12/11/2018	296026	6176.38	Equipment	20	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	12/11/2018	296026	26480.89	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	05/11/2018	295520	1100.00	Miscellaneous	60	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/11/2018	297216	910.00	Misc/Prs	54	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	22/11/2018	296480	1003.72	Misc/Prs	54	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	01/11/2018	295519	10000.00	Miscellaneous	60	30000	MAIL SERVICES	
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	15/11/2018	295875	686.95	General Office Expens	24	30000	MAIL SERVICES	
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	08/11/2018	295811	1016.68	Services Contracted O	51	19000	FACILITIES & MNGT SERV	
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	29/11/2018	297124	993.80	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Central Park	Npower Ltd	29/11/2018	297128	1030.69	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	29/11/2018	297127	5442.81	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	29/11/2018	297064	-846.12	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	29/11/2018	297065	-510.93	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	29/11/2018	297067	-794.66	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	29/11/2018	297068	-769.03	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	29/11/2018	297070	-795.65	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	29/11/2018	297071	-527.52	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	29/11/2018	297059	-979.73	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	29/11/2018	297060	-538.39	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	29/11/2018	297061	886.65	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	29/11/2018	297063	487.19	Energy	14	37000	UTILITIES	
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	12/11/2018	295884	19582.69	Services Contracted O	51	19000	FACILITIES & MNGT SERV	
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	29/11/2018	297210	15734.55	Services Contracted O	51	19000	FACILITIES & MNGT SERV	
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	01/11/2018	295152	2583.75	Clean & Domestic Supp	17	13000	CLEANING & JANITORIAL	
Dartford Borough Council	29UD	Asbestos Management	Pa Group (UK) Ltd	05/11/2018	295144	6518.60	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Ser	29/11/2018	296610	18620.00	Misc/Prs	54	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Information Technology	Park Place Technologies	08/11/2018	295816	1401.84	Equipment	20	27000	INFO COMM TECHNOLOGY	
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	05/11/2018	295731	1181.56	Non Standard Expendit	70	15000	CONSULTANCY	
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	15/11/2018	296221	720.42	Non Standard Expendit	70	15000	CONSULTANCY	
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	15/11/2018	296222	707.84	Non Standard Expendit	70	15000	CONSULTANCY	
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	15/11/2018	295792	1875.00	Minor Contracted Serv	50	19000	FACILITIES & MNGT SERV	
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	08/11/2018	294826	11620.05	Clean & Domestic Supp	17	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	29/11/2018	296612	11620.05	Clean & Domestic Supp	17	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	08/11/2018	294826	1201.37	Clean & Domestic Supp	17	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	29/11/2018	296612	1201.37	Clean & Domestic Supp	17	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	05/11/2018	295586	1229.00	Non Standard Expendit	70	28000	LEGAL SERVICES	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	08/11/2018	295901	2353.05	Misc/Prs	54	32100	SOCIAL C/CARE SUP/SERV ADULT	
Dartford Borough Council	29UD	Land&Properties	Porters	29/11/2018	297166	7000.00	Fees	29	28000	LEGAL SERVICES	
Dartford Borough Council	29UD	Gas Servicing	Potter Raper Partnership	12/11/2018	295862	585.00	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Insulation Upgrades	Potter Raper Partnership	08/11/2018	295805	900.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	08/11/2018	295803	1000.00	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Town Centre Management	Pp Catering Ltd	15/11/2018	296180	846.00	Miscellaneous Contract	55	11000	CATERING	
Dartford Borough Council	29UD	Env Commercial-Shared Services	Priority Environmental Services Limit	15/11/2018	296217	2170.00	Services Contracted O	51	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	01/11/2018	294393	19186.67	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	01/11/2018	294394	15724.20	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	01/11/2018	294395	5559.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	01/11/2018	294396	27927.17	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	29/11/2018	296343	8910.08	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	29/11/2018	296344	6879.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	29/11/2018	296345	500.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	29/11/2018	296346	12988.50	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	29/11/2018	296347	3450.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	29/11/2018	296350	4000.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Homelessness Prevention	Property Management	08/11/2018	295899	3228.00	Misc/Prs	54	15000	CONSULTANCY	
Dartford Borough Council	29UD	Dangerous Structures	Randall Contracting Ltd	29/11/2018	296653	27955.00	Services Contracted O	51	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Information Technology	R-Com Consulting Ltd	22/11/2018	296302	9404.23	Provisions	21	27000	INFO COMM TECHNOLOGY	
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	01/11/2018	295017	510.76	Salaries	01	26000	HUMAN RESOURCES	
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	01/11/2018	295018	510.76	Salaries	01	26000	HUMAN RESOURCES	
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	08/11/2018	295531	510.76	Salaries	01	26000	HUMAN RESOURCES	
Dartford Borough Council	29UD	Homelessness Prevention	Reardon Properties Ltd	05/11/2018	295728	1500.00	Misc/Prs	54	15000	CONSULTANCY	
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	22/11/2018	296215	781.00	Equipment	20	27000	INFO COMM TECHNOLOGY	
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	22/11/2018	296216	509.70	Equipment	20	27000	INFO COMM TECHNOLOGY	
Dartford Borough Council	29UD	Building Control	Rics	15/11/2018	296140	529.00	Employee Allowances	06	20000	FINANCIAL SERVICES	
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	29/11/2018	296334	523.25	Non Standard Expendit	70	15000	CONSULTANCY	
Dartford Borough Council	29UD	Electoral Registration	Royal Mail Group Ltd	08/11/2018	294812	481.60	Communications & Cor	23	30000	MAIL SERVICES	
Dartford Borough Council	29UD	Revenues Shared Services	Rundle & Co Ltd	22/11/2018	296075	0.00	Fees	29	20000	FINANCIAL SERVICES	
Dartford Borough Council	29UD	Civic Centre - Various Works	Russell Trew Ltd	22/11/2018	295521	66577.02	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Civic Centre - Various Works	Russell Trew Ltd	22/11/2018	296210	8514.27	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	08/11/2018	295511	210.00	Misc/Prs	54	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	08/11/2018	295511	3206.00	Misc/Prs	54	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	08/11/2018	295824	3129.00	Misc/Prs	54	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	15/11/2018	296018	650.00	Misc/Prs	54	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	22/11/2018	296173	3129.00	Misc/Prs	54	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	29/11/2018	296624	3129.00	Misc/Prs	54	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	29/11/2018	297156	3129.00	Misc/Prs	54	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Car Park Administration	Securmedia	05/11/2018	295722	1521.25	General Office Expens	24	35000	STREET/TRAFFIC MNGT	
Dartford Borough Council	29UD	Sevensnoaks Printing Recharges	Sevensnoaks District Council	15/11/2018	295879	1406.80	Non Standard Expendit	70	96	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	12/11/2018	295743	580.81	Rents	96	25000	HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Homelessness Prevention	Shinmead Ltd	08/11/2018	295825	1800.00	Misc/Prs	54	15000	CONSULTANCY	
Dartford Borough Council	29UD	Financial Services	Skyguard Ltd	08/11/2018	294946	1036.80	Communications & Cor	23	18000	ENVIRONMENTAL SERVICES	
Dartford Borough Council	29UD	Central Park	S L Treecare Ltd	22/11/2018	296475	715.00	Maintenance Of Trees	12	24000	HORTICULTURAL	
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	01/11/2018	295016	580.00	Maintenance Of Trees	12	24000	HORTICULTURAL	
Dartford Borough Council	29UD	Corporate Properties	Smith Of Derby Ltd	22/11/2018	296374	548.00	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Communal Areas	Smith & O'Sullivan Ltd	08/11/2018	295629	11839.71	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT	
Dartford Borough Council	29UD	Cctv	Smye Rumsby	15/11/2018	296166	4456.61	Cctv Maintenance	F1	27000	INFO COMM TECHNOLOGY	
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions UK Ltd (	12/11/2018	296078	1.50	Indirect Employee Cost	08	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions UK Ltd (	12/11/2018	296078	150.00	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions UK Ltd (	12/11/2018	296078	1.50	Indirect Employee Cost	08	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions UK Ltd (	12/11/2018	296078	150.00	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions UK Ltd (	12/11/2018	296078	2.43	Indirect Employee Cost	08	26000	HUMAN RESOURCES

Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions UK Ltd (	12/11/2018	296078	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions UK Ltd (	12/11/2018	296078	0.15	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions UK Ltd (	12/11/2018	296078	15.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions UK Ltd (	12/11/2018	296078	0.80	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions UK Ltd (	12/11/2018	296078	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recrui	12/11/2018	295151	1610.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recrui	22/11/2018	296182	4255.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Speciality Beans Ltd	15/11/2018	296174	612.00	Non Standard Expendit	70	110000	CATERING
Dartford Borough Council	29UD	Nucleus Innovation Centre	Speciality Beans Ltd	15/11/2018	296174	50.00	Other Reimbursements	98	110000	CATERING
Dartford Borough Council	29UD	Nucleus Innovation Centre	Speciality Beans Ltd	15/11/2018	296174	510.00	Rents	96	110000	CATERING
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	08/11/2018	295790	7195.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	08/11/2018	295791	7440.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Community Grants	St MaryS Under 5'S Preschool	22/11/2018	296308	500.00	Grants & Subscriptions	25	170000	EDUCATION
Dartford Borough Council	29UD	Community Infrastructure Levy	Stone Parish Council	01/11/2018	295617	50188.53	Miscellaneous	60		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/11/2018	295510	1600.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/11/2018	296436	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/11/2018	296467	1020.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/11/2018	296468	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Building Control	Syon Media Ltd	12/11/2018	295821	650.00	Staff Appointment Cost	07	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Management	Thanet District Council	08/11/2018	295631	455.00	Indirect Employee Cost	08		
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	08/11/2018	294832	1111.23	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	12/11/2018	295881	183.49	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	22/11/2018	295709	167.54	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	22/11/2018	295883	29.18	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	22/11/2018	296404	127.92	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	12/11/2018	295882	57264.48	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	22/11/2018	296376	6359.24	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	29/11/2018	296603	11821.96	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	29/11/2018	296664	-1643.89	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	05/11/2018	295717	50847.80	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	12/11/2018	295880	3480.58	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	22/11/2018	296375	12303.21	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	29/11/2018	296603	50759.13	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	29/11/2018	296675	10267.10	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	05/11/2018	295711	1296.68	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	05/11/2018	295718	4893.23	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	12/11/2018	295880	4065.89	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	12/11/2018	295880	5780.22	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	29/11/2018	296603	7351.38	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/11/2018	295153	198.77	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/11/2018	295712	506.80	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	08/11/2018	294832	31.72	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	08/11/2018	295719	85.28	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	12/11/2018	295881	479.64	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/11/2018	295709	344.74	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/11/2018	295883	464.92	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/11/2018	296376	3495.71	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/11/2018	296404	142.74	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/11/2018	296513	274.49	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/11/2018	296663	232.54	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/11/2018	296674	179.01	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Softet Replacements	The Breyer Group Plc	05/11/2018	295718	18189.58	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Breyer Group Plc	08/11/2018	295719	44.02	Services Contracted O	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	22/11/2018	296376	229.83	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	22/11/2018	296404	404.09	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	05/11/2018	295153	1321.55	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	22/11/2018	296376	8710.27	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	05/11/2018	295711	263.74	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	05/11/2018	295717	5534.30	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/11/2018	295153	11089.03	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/11/2018	295712	7725.80	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	08/11/2018	294832	17621.09	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	08/11/2018	295719	2617.36	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	12/11/2018	295881	18072.56	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/11/2018	295709	20927.12	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/11/2018	295883	12735.19	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/11/2018	296363	-527.29	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/11/2018	296376	22244.47	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/11/2018	296404	58756.92	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/11/2018	296513	12026.97	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/11/2018	296604	5840.13	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/11/2018	296663	12698.26	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/11/2018	296674	12875.73	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	05/11/2018	295711	6759.35	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	05/11/2018	295717	29866.04	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	12/11/2018	295880	10210.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	29/11/2018	296672	4430.39	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	29/11/2018	296675	98664.05	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	01/11/2018	295439	36497.95	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	05/11/2018	295718	29790.13	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	The Breyer Group Plc	22/11/2018	295883	436.31	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	08/11/2018	295719	60941.31	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	29/11/2018	296513	14482.15	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	The Creation Lab Ltd	29/11/2018	296167	1000.00	Equipment	20	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Theobalds (Refurbishment) Limited	29/11/2018	296341	2336.50	Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	12/11/2018	295851	42890.59	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	05/11/2018	295699	9364.89	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	29/11/2018	297133	4062.04	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Thompson Electrical Services Ltd	08/11/2018	295955	1461.00	Miscellaneous Expend	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	01/11/2018	295449	31500.00	Exp Funded By Specific	6A	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Deposit-Grid Hr	Tony Hopkins Entertainments Ltd	01/11/2018	295515	500.00	Non Standard Income	80	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	08/11/2018	294679	1430.41	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	29/11/2018	296629	1563.74	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	29/11/2018	296638	-1430.41	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	29/11/2018	296459	821.52	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	05/11/2018	294639	510.99	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	05/11/2018	294650	432.33	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	05/11/2018	294653	648.48	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	295539	22175.85	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	295540	592.38	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	295552	-510.99	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	295596	477.41	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	295610	-648.48	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	295611	-432.33	Energy	14	370000	UTILITIES

Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	295624	-440.74	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	296430	594.19	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	296431	750.73	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	296432	608.80	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	296433	576.81	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	296457	1286.65	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	296461	747.94	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	296462	775.27	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	296463	552.20	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	296654	-22175.85	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	296656	863.24	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/11/2018	296657	-775.27	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	29/11/2018	296444	420.02	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Park Administration	Traffic Enforcement Cntr	08/11/2018	295827	5000.00	Fees	29	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Plc	08/11/2018	295804	96962.22	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	12/11/2018	295997	25289.79	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	12/11/2018	296015	565.04	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	15/11/2018	296181	18388.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	22/11/2018	296443	24108.25	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	12/11/2018	296014	432.96	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	12/11/2018	296017	54.12	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	Tsg Building Services Plc	12/11/2018	296015	655.50	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	12/11/2018	296016	586.32	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	12/11/2018	296017	920.04	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/11/2018	295536	2700.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/11/2018	295850	2700.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/11/2018	296206	2700.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/11/2018	297129	2700.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/11/2018	297141	2700.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	12/11/2018	295857	2170.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	01/11/2018	295064	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	05/11/2018	295578	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	William Theakston Ltd	08/11/2018	295826	2504.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Community Infrastructure Levy	Wilmington Parish Council	01/11/2018	295618	8470.17	Miscellaneous	60		
Dartford Borough Council	29UD	Hra Services To The Elderly	REDACTED PERSONAL DATA	29/11/2018	296646	1588.00	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Community Grants	Yamato Damashi	29/11/2018	296615	500.00	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Ymca Thames Gateway Ltd	29/11/2018	296411	1546.87	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra Repairs	AGRI EURO	27/11/2018	usiness Visa Ca	585.75	sweeping machine			
Dartford Borough Council	29UD	EVENTS	BOOKER LIMITED CRAYFOR	28/11/2018	usiness Visa Ca	676.09	CHOCOLATES FOR CAROL CONCERT			
Dartford Borough Council	29UD	IT-Capital Equipment	PAYPAL*SERGEIWALES	06/11/2018	usiness Visa Ca	1900.00	20 x Replacement PCs			
Dartford Borough Council	29UD	HRA Magament	CHARTERED INSTITUTE OF	27/11/2018	usiness Visa Ca	590.00	Training course - HHSRS			
Dartford Borough Council	29UD	Various Services	Various Staff	15/11/2018	Payroll	4348.24	Travel & Subsistence			