

Invoices & Credits over £500 - Paid in May 2018

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Numbr	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	09/05/2018	287235	10512.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	14/05/2018	287745	9803.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	2 Move Gravesend	31/05/2018	288607	500.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	31/05/2018	288117	420.80	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	09/05/2018	287550	1279.12	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Adaptions	Ascendit Lifts Ltd	31/05/2018	288279	11387.50	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	24/05/2018	288088	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	17/05/2018	287943	1650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUPSERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/05/2018	288608	2146.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Black Horse Lettings Ltd	03/05/2018	284267	770.00	Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Black Horse Lettings Ltd	03/05/2018	287422	-770.00	Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Repairs	B & Q Plc	17/05/2018	287740	767.37	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	24/05/2018	287943	633.92	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	14/05/2018	287802	468.75	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	09/05/2018	287446	984.00	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Brenwards Ltd	03/05/2018	287322	443.80	Repair & Maint Building	11	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	Bridge Housing Solutions	31/05/2018	288727	1184.42	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Museum	British Gas Business	14/05/2018	286171	526.62	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Museum	British Gas Business	14/05/2018	286992	-526.62	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Llp	14/05/2018	286994	11278.48	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	03/05/2018	286990	14916.10	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Public Conveniences	Castle Water Limited	24/05/2018	287905	630.27	Clean & Domestic Supp	17	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/05/2018	288166	543.43	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	IT-Capital Equipment	Ccs Media Ltd	14/05/2018	287796	1098.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	IT-Capital Equipment	Ccs Media Ltd	17/05/2018	287944	549.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	24/05/2018	287910	2907.00	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	24/05/2018	287945	164.72	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	24/05/2018	287945	5.93	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	24/05/2018	287945	740.66	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	24/05/2018	287945	247.08	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	24/05/2018	287945	411.80	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	24/05/2018	287945	380.02	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	24/05/2018	287945	329.44	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	24/05/2018	287945	232.00	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	24/05/2018	287945	203.64	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Commercial-Shared Services	Chartered Institute Of Environ, Health	24/05/2018	288144	750.00	Staff Appointment Cost	07	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Chartered Institute Of Environ, Health	14/05/2018	287755	490.00	Communications & Cor	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Chroma Vision Ltd	14/05/2018	287734	3403.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre	Cleanwater Window Cleaning Servs	24/05/2018	288069	1200.00	Clean & Domestic Supp	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	09/05/2018	287448	172.86	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	09/05/2018	287447	310.20	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	09/05/2018	287448	2139.82	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	09/05/2018	287448	628.12	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	09/05/2018	287447	451.50	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	09/05/2018	287448	4475.64	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	09/05/2018	287448	2691.59	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	24/05/2018	288096	3916.61	Repair & Maint Building	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	24/05/2018	288096	6507.21	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnace	Continental Landscapes Ltd	24/05/2018	288096	6849.37	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	24/05/2018	288096	2906.05	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	24/05/2018	288096	17991.20	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	24/05/2018	288096	3227.25	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	24/05/2018	288096	611.37	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	24/05/2018	288096	3167.07	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	03/05/2018	287212	337.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	24/05/2018	288079	337.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	03/05/2018	287212	214.92	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	24/05/2018	288079	214.92	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	03/05/2018	287212	357.60	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	24/05/2018	288079	382.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Floa - Civ Cen Cash Advances	Contract Security Services Ltd	17/05/2018	287895	5000.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Asbestos Management Survey-Sample	Cube Environmental Ltd	14/05/2018	287732	775.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	14/05/2018	287750	1836.04	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	09/05/2018	287565	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Dartford Glazing Ltd	03/05/2018	286983	445.20	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	17/05/2018	287746	29365.75	Services Contracted O	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	09/05/2018	287466	2570.00	Minor Contracted Servi	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	03/05/2018	287114	1255.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	17/05/2018	287716	904.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Misc.Finance Costs	District Councils Network	09/05/2018	287557	500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Ymca Thames Gateway Ltd	17/05/2018	287357	1646.87	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	E & C Estates Ltd	14/05/2018	287811	3125.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	14/05/2018	287651	546.20	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Asbestos Management Survey-Sample	Envirosurv Ltd	31/05/2018	288278	560.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	24/05/2018	288067	1690.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Various Works	Faithorn Farrell Timms	14/05/2018	286298	-543.82	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre - Various Works	Faithorn Farrell Timms	14/05/2018	287723	856.23	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre - Various Works	Faithorn Farrell Timms	24/05/2018	288110	1713.52	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Faithorn Farrell Timms	14/05/2018	287721	500.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	17/05/2018	287482	552.83	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	17/05/2018	287763	546.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	24/05/2018	288040	515.29	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	14/05/2018	287769	12416.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	24/05/2018	288051	9392.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	Frontline Data Ltd	03/05/2018	287426	5995.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	24/05/2018	288030	16000.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	24/05/2018	288031	1000.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	09/05/2018	287467	4864.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/05/2018	288159	2167.74	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	03/05/2018	287468	3215.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Policy & Corp Support	Gratec Ltd	03/05/2018	287135	1070.00	Communications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Grounds & Playground Maintnace	Greenbarnes Ltd	31/05/2018	288129	1051.10	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	03/05/2018	287360	811.00	Indirect Employee Cost	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	24/05/2018	287947	1500.00	Maintenance Of Group	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Information Technology	Ibox Software Limited	14/05/2018	287427	4000.00	Miscellaneous	60	27	

Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	24/05/2018	288158	-534.27	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (UK) Ltd	24/05/2018	288146	707.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Integrated Visual Protection Ltd	14/05/2018	287777	643.75	Repair & Maint Building	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Integrated Visual Protection Ltd	14/05/2018	287778	1030.00	Repair & Maint Buldinc	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Integrated Visual Protection Ltd	31/05/2018	287928	1669.70	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Integrated Visual Protection Ltd	31/05/2018	287930	1993.07	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Integrated Visual Protection Ltd	14/05/2018	287776	442.90	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	WiFi Phase 1	Iquinty Limited	31/05/2018	287726	-1861.90	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	WiFi Phase 1	Iquinty Limited	31/05/2018	287728	1861.90	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	WiFi Phase 1	Iquinty Limited	31/05/2018	287741	2325.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	WiFi Phase 1	Iquinty Limited	31/05/2018	288135	1861.90	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	31/05/2018	288609	638477.42	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	24/05/2018	288161	26087.83	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	24/05/2018	288161	127822.11	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	24/05/2018	288161	100245.50	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Managing Director	Kent County Council	31/05/2018	287469	3500.00	Fees	29	290000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kent County Council	09/05/2018	287361	12951.78	Miscellaneous	60	290000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Kent County Council	17/05/2018	287783	1810.00	Non Standard Expendit	70	290000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Emergency Planning	Kent & Medway Towns Fire	17/05/2018	287430	212.96	Minor Contracted Servi	50	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom Services Group Ltd	14/05/2018	287766	10500.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Lettings	Kings Move	17/05/2018	287445	2296.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	It-Capital Equipment	Laserman Projects	14/05/2018	287737	595.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Events	Law-Hire Ltd	31/05/2018	288586	450.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Hra-Management	Ljm Consultancy	24/05/2018	287941	1045.33	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Markets	Locks N' Tools Ltd	09/05/2018	286257	491.80	Fixtures & Fittings	15	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	03/05/2018	287407	116212.85	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	14/05/2018	287722	101744.29	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	31/05/2018	288582	155259.95	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Lowfield Printing Company	31/05/2018	288139	3166.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Salute To Youth	Medisave UK Ltd	24/05/2018	288085	1452.49	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Mems Power Generation	14/05/2018	287757	444.54	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	14/05/2018	287751	13500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	24/05/2018	288043	8612.30	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Moat Homes Limited	24/05/2018	288156	1500.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	14/05/2018	287581	3039.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Mower Plant Services	03/05/2018	287242	1000.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	14/05/2018	287571	1800.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Council Tax Payer	REDACTED PERSONAL DATA	09/05/2018	287572	59.16	Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	24/05/2018	288164	6995.56	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	17/05/2018	287761	5402.05	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	17/05/2018	287587	2753.90	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	17/05/2018	287587	87018.10	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	17/05/2018	287761	575.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	17/05/2018	287761	295.26	Other Services Renden	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	17/05/2018	287761	2976.12	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	17/05/2018	287588	17955.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	17/05/2018	287760	2068.02	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	17/05/2018	287587	1376.95	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	17/05/2018	287588	1629.55	Other Services Renden	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	17/05/2018	287760	381.60	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	17/05/2018	287587	104.00	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	17/05/2018	287588	44549.99	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	17/05/2018	287760	12521.46	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Col- Domestic	Mrs Environmental Services Ltd	17/05/2018	287588	106484.09	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Col- Domestic	Mrs Environmental Services Ltd	17/05/2018	287760	4400.08	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Col- Domestic	Mrs Environmental Services Ltd	17/05/2018	287760	24086.95	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Special Events	Pebbles Craft	17/05/2018	287795	550.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	14/05/2018	288110	2799.30	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	24/05/2018	288157	2625.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/05/2018	288160	1975.81	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	03/05/2018	287354	1686.00	Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	03/05/2018	287472	1016.68	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	14/05/2018	282899	500.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	14/05/2018	287564	-500.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	Nova Lift Company	24/05/2018	289033	1775.00	Adaptations	E5	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	24/05/2018	289032	968.75	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	31/05/2018	288581	755.91	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	31/05/2018	288458	916.61	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	31/05/2018	288462	4700.09	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	31/05/2018	288338	-567.12	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	31/05/2018	288343	-532.85	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	31/05/2018	288448	769.03	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	31/05/2018	288500	595.49	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	31/05/2018	288460	653.59	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	31/05/2018	288463	1714.67	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	31/05/2018	288475	704.57	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	31/05/2018	288476	456.80	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	31/05/2018	288482	1005.13	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	31/05/2018	288485	606.43	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	31/05/2018	288487	498.09	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Npower Ltd	31/05/2018	288437	-514.40	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Npower Ltd	31/05/2018	288438	1088.74	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Npower Ltd	31/05/2018	288439	796.69	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Visitors Centre & Cafe	Npower Ltd	03/05/2018	287203	439.71	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Information Technology Licences	Opus Business Systems Limited	03/05/2018	287345	8000.00	Communications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	03/05/2018	287443	19544.45	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	03/05/2018	287444	18861.82	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	09/05/2018	287563	18438.41	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	03/05/2018	287348	2583.75	Clean & Domestic Supr	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (UK) Ltd	31/05/2018	288277	6380.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	03/05/2018	287247	715.23	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Ser	09/05/2018	287483	39607.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	17/05/2018	287735	9398.40	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Private Sector Housing	Peabody South East Ltd	17/05/2018	287736	9625.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Mayorall Expenses	Pilkington Jewellers Ltd	09/05/2018	287325	550.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Alarms	Pinnacle Housing Limited	17/05/2018	287569	2041.66	Minor Contracted Servi	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	09/05/2018	287434	1054.90	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	09/05/2018	287436	1594.20	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	09/05/2018	287440	533.00	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	09/05/2018	287441	518.28	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Insulation Upgrades	Potter Raper Partnership	24/05/2018	288063	900.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	03/05/2018	287425	465.46	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	17/05/2018	287711	465.46	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	24/05/2018	287953	465.46	Salaries	01	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Hra-Tree Community Centre	Premier Work Support	17/05/2018	287711	41.27	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Premier Work Support	24/05/2018	287953	41.27	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Audit Shared Services	Pricewaterhousecoopers Lp	31/05/2018	287476	10000.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Reeds Rains Ltd	31/05/2018	288610	1000.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Env Protection-Shared Services	Rh Environmental Ltd	14/05/2018	285023	1938.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	24/05/2018	287969	555.55	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	24/05/2018	287970	431.10	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lp	17/05/2018	287743	1849.79	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	24/05/2018	286029	680.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	09/05/2018	287362	3328.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	14/05/2018	287747	3454.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	17/05/2018	287801	3454.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	24/05/2018	288087	3454.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	Secure Electronic Application Ltd	24/05/2018	288028	580.60	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Benefits Shared Services	Sevenoaks District Council	03/05/2018	287486	100000.00	Other Services Render	52		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	17/05/2018	287650	1737.32	Non Standard Expendit	70		
Dartford Borough Council	29UD	Env Protection-Shared Services	Skyguard Ltd	31/05/2018	288148	3110.40	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	South East Employers	24/05/2018	288107	5100.00	Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disposal Costs	Southern Gas Networks Ptc	09/05/2018	287589	2014.00	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/05/2018	287477	6645.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	14/05/2018	287790	5400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	03/05/2018	287405	880.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	24/05/2018	288089	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	24/05/2018	288091	780.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Fraud Shared Services	Tameside Mbc	31/05/2018	288301	470.38	Miscellaneous Expense	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Ptc	24/05/2018	287725	52.92	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Ptc	09/05/2018	287485	110071.75	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Ptc	09/05/2018	287551	12908.16	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Ptc	09/05/2018	287554	221353.24	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Ptc	14/05/2018	287724	78384.75	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	09/05/2018	287465	3412.70	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	09/05/2018	287555	52.52	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	17/05/2018	287901	480.49	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	24/05/2018	287725	109.04	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	24/05/2018	288103	397.81	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	24/05/2018	288106	206.99	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	31/05/2018	288292	524.69	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Ptc	09/05/2018	287551	3895.88	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Ptc	09/05/2018	287554	5994.50	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Ptc	24/05/2018	288126	-2470.74	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Ptc	24/05/2018	287725	51.87	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Ptc	24/05/2018	288106	287.01	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Ptc	09/05/2018	287465	205.01	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	09/05/2018	287555	5627.47	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	17/05/2018	287901	16548.83	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	24/05/2018	287725	30233.34	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	24/05/2018	288039	9204.26	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	24/05/2018	288103	16958.39	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	24/05/2018	288106	16188.16	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	31/05/2018	288292	25364.55	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	24/05/2018	288127	7875.76	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	09/05/2018	287554	23976.52	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	24/05/2018	288126	-8890.45	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	31/05/2018	288292	74.18	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Management	The Centre For Strategy & Communi	24/05/2018	288162	1200.00	Indirect Employee Cost	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Policy & Corp Support	The Consultation Institute	24/05/2018	287556	495.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Adaptions	The Lifecare Centre	17/05/2018	287799	3433.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	Theobalds (Refurbishment) Limited	24/05/2018	288059	649.21	Fees & Charges 1	94	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	31/05/2018	288066	1913.20	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	31/05/2018	288182	-1913.20	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Markets	Theobalds (Refurbishment) Limited	31/05/2018	288060	878.10	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Electoralregistration Unit	Theobalds (Refurbishment) Limited	24/05/2018	288057	1012.02	Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre Crime & Disorder	Theobalds (Refurbishment) Limited	03/05/2018	288607	456.61	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	03/05/2018	287314	947.42	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/05/2018	287770	1066.70	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/05/2018	287780	2348.55	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	24/05/2018	287950	972.15	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	31/05/2018	288119	822.98	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	31/05/2018	288281	1113.33	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	31/05/2018	288285	890.48	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Thompson Electrical Services Ltd	31/05/2018	288302	2325.00	Repair & Maint Buildinc	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Thompson Electrical Services Ltd	31/05/2018	288309	480.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Thompson Electrical Services Ltd	31/05/2018	288316	600.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	14/05/2018	287739	4758.00	General Office Expensr	24	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	03/05/2018	287122	585.66	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	03/05/2018	287136	1657.79	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	24/05/2018	287676	964.67	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/05/2018	285605	1000.70	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/05/2018	285607	-1068.18	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/05/2018	287121	2939.38	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/05/2018	287159	1127.31	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/05/2018	287160	1326.61	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/05/2018	287161	768.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/05/2018	287168	787.67	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/05/2018	287169	1226.52	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/05/2018	287170	1195.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/05/2018	287171	824.74	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/05/2018	287669	706.72	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/05/2018	287670	835.85	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/05/2018	287671	688.68	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/05/2018	287672	567.27	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/05/2018	287673	680.92	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/05/2018	287674	717.51	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	03/05/2018	286909	-613.69	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	03/05/2018	287174	573.18	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	03/05/2018	287175	613.69	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	24/05/2018	287687	491.52	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	Tower Estates Ltd	31/05/2018	288606	5875.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	09/05/2018	287182	735.00	Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	09/05/2018	287490	742.00	Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	14/05/2018	287758	805.00	Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	24/05/2018	287920	588.00	Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	31/05/2018	288114	903.00	Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	31/05/2018	288587	819.00	Salaries	01	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Plc	24/05/2018	288104	64753.08	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Tsg Building Services Plc	24/05/2018	287948	1242.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	24/05/2018	288048	575.01	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	24/05/2018	288045	508.75	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	24/05/2018	288048	22489.28	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	24/05/2018	288050	17892.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	24/05/2018	288046	2007.52	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Managing Director	Tunbridge Wells Borough Council	31/05/2018	287462	5000.00	Fees	29		
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Lk) Ltd	17/05/2018	287792	450.19	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Information Technology	Uninterruptible Power Supplies Ltd	03/05/2018	287353	-1289.11	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Uninterruptible Power Supplies Ltd	03/05/2018	287408	2486.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Urban Estates	17/05/2018	287896	2250.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	03/05/2018	287349	1001.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	17/05/2018	287762	1050.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	17/05/2018	287798	1050.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Licensing	Vip System Ltd	09/05/2018	287479	1784.15	Equipment	20	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Revenues Shared Services	Virtual Mail Room Ltd	09/05/2018	286620	5020.92	Communications & Cor	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Virtual Mail Room Ltd	09/05/2018	286822	953.23	Communications & Cor	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Dangerous Structures	Wates Living Space	03/05/2018	286382	2266.58	Services Contracted O	51	370000	UTILITIES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	09/05/2018	287455	3000.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	09/05/2018	286974	1670.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Ymca Thames Gateway Ltd	17/05/2018	287968	-1646.87	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Ymca Thames Gateway Ltd	17/05/2018	287971	1546.87	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	It-Capital Equipment	PAYPAL *EBUYER UK/Replacemen	09/05/2018		usiness Visa Ca	-795.30	Refund from Cancelled SD Card Order		
Dartford Borough Council	29UD	Various Services	Various Staff	15/05/2018		Payroll	3892.51	Travel & Subsistence		