

Invoices & Credits over £500 - Paid in Feb 2018

Organisation Name	Organisation Code	Service Area+48-484-6544-31	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Process Code	Process Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	2477 Housing Ltd	01/02/2018	283365	8472.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	2477 Housing Ltd	01/02/2018	283366	8452.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	2477 Housing Ltd	01/02/2018	283486	8981.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	2477 Housing Ltd	15/02/2018	283787	9281.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	2477 Housing Ltd	15/02/2018	284016	9911.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	22/02/2018	284275	5488.56	Non Standard Expend	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Property	Aim Mechanical Services Ltd	08/02/2018	283611	1279.10	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall Works	Allen Schofield's Dry Ltd	08/02/2018	283700	1336.00	Non Standard Expend	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Tc Highways Imps	Allen Dadswell Partnership Ltd	08/02/2018	283754	3000.00	Non Standard Expend	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	26/02/2018	284400	464.10	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	05/02/2018	283605	878.04	Services Contracted C	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Apple Retail (UK) Ltd	05/02/2018	283231	448.00	Equipment	20	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Adaptions	Ascendit Lifts Ltd	08/02/2018	283623	5615.00	Non Standard Expend	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Adaptions	Ascendit Lifts Ltd	26/02/2018	284170	14855.00	Non Standard Expend	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	IT-Capital Equipment	Aspen Solutions	05/02/2018	283501	425.00	Non Standard Expend	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Asselgrove Lettings Ltd	08/02/2018	283632	1705.00	Man. Staneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Misc. Ins	Auto Image London	22/02/2018	284002	0.00	Non Standard Income	80	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Repairs	B & Q Plc	05/02/2018	283461	600.54	Repairs	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	12/02/2018	283721	700.64	Repairs	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Property	Baylis Landscape Cont Ltd	19/02/2018	284013	4559.14	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Baylis Landscape Cont Ltd	22/02/2018	284030	992.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Property	Baylis Landscape Cont Ltd	26/02/2018	283772	2856.61	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	15/02/2018	283998	1125.00	Non Standard Expend	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	08/02/2018	283606	442.00	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre - Various Works	Brenwards Ltd	19/02/2018	284162	9362.92	Non Standard Expend	70	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	22/02/2018	284175	885.20	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Car Park Administration	British Parking Association	22/02/2018	284070	654.00	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Hra-Management	British Safety Council	22/02/2018	284307	1956.00	Indirect Employee Cox	08	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre - Various Works	Broxap Ltd	05/02/2018	283474	458.95	Non Standard Expend	70	150000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Llp	22/02/2018	284040	11278.48	Non Standard Expend	70	190000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Management	Capita Business Services Ltd	19/02/2018	284141	4000.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	12/02/2018	283817	164.72	Repair & Maint Buldin	11	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	12/02/2018	283817	203.54	Services Contracted C	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	12/02/2018	283817	5.93	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	12/02/2018	283817	740.66	Services Contracted C	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	12/02/2018	283817	247.08	Services Contracted C	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	12/02/2018	283817	411.80	Services Contracted C	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est-Management	Centre Circle Event Management Ltd	12/02/2018	283817	380.02	Services Contracted C	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	12/02/2018	283817	329.44	Services Contracted C	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	12/02/2018	283817	248.00	Clean & Domestic Sup	17	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	12/02/2018	283817	203.54	Services Contracted C	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	08/02/2018	283509	4158.67	Repairs	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Ch Doornal Ltd	22/02/2018	283804	756.25	Communications & Cc	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	08/02/2018	283710	3403.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Financial Services	Cipta	22/02/2018	284184	2045.00	Indirect Employee Cox	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Cipta Business Ltd	08/02/2018	283608	3580.00	General Office Expens	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipta Business Ltd	08/02/2018	283612	2825.00	General Office Expens	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipta Business Ltd	08/02/2018	283750	5150.00	Grants & Subscription	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Cipta Business Ltd	15/02/2018	283703	3115.00	General Office Expens	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra Commercial Properties	Ciripi Ltd	12/02/2018	283468	860.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice Dartford	01/02/2018	283233	24937.50	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cemeteries	Claranet Ltd	12/02/2018	283800	433.31	Communications & Cc	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	15/02/2018	283985	445.43	Communications & Cc	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	08/02/2018	283702	172.86	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	08/02/2018	283702	2139.82	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	08/02/2018	283642	160.43	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	08/02/2018	283702	2710.22	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	08/02/2018	283702	626.00	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	08/02/2018	283642	3575.16	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	08/02/2018	283702	4680.33	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Homelessness Prevention	Clifton & Co	22/02/2018	284257	600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	22/02/2018	283999	3916.61	Repair & Maint Buldin	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	22/02/2018	283999	6507.21	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Continental Landscapes Ltd	22/02/2018	283999	6849.37	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	22/02/2018	283999	2906.05	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	22/02/2018	283999	17991.20	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	22/02/2018	283999	3227.25	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	22/02/2018	283999	611.37	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	22/02/2018	283999	3167.07	Services Contracted C	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	22/02/2018	284185	337.00	Minor Contracted Sen	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	22/02/2018	284185	214.92	Minor Contracted Sen	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	22/02/2018	284185	328.15	Minor Contracted Sen	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Enforcement & Regulation	Cps	08/02/2018	284065	580.32	Equipment	20	100000	BUILDING CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	15/02/2018	283997	1801.03	Non Standard Expend	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Industrial Promotion	Dartford Living	01/02/2018	283353	1000.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Dartford Living	22/02/2018	283361	835.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Dartford Living	22/02/2018	284319	-835.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Dartford Living	22/02/2018	284320	835.20	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Industrial Promotion	Dartford Living	22/02/2018	283361	835.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Industrial Promotion	Dartford Living	22/02/2018	284319	-835.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Industrial Promotion	Dartford Living	22/02/2018	284320	835.20	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	12/02/2018	283713	29365.75	Services Contracted C	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davidson Kennels	08/02/2018	283749	150.00	Minor Contracted Sen	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	01/02/2018	283464	4300.00	Non Standard Expend	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	Dover District Council	01/02/2018	283289	2000.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Postage	Dx Network Services Ltd	19/02/2018	284163	1362.71	Minor Contracted Sen	50	300000	MAIL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Envirosurv Ltd	01/02/2018	283460	800.00	Non Standard Expend	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Envirosurv Ltd	22/02/2018	284248	800.00	Non Standard Expend	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	01/02/2018	283253	4231.70	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Various Works	Fashion Farnell Timms	19/02/2018	283784	850.85	Non Standard Expend	70	321000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	22/02/2018	284271	774.44	Non Standard Expend	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	22/02/2018	284273	708.79	Non Standard Expend	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	22/02/2018	284274	790.36	Non Standard Expend	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	01/02/2018	283488	590.92	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	15/02/2018	283818	547.27	Salaries	01	260	

Dartford Borough Council	29UD	Hra Services To The Elderly	Lyreco Uk Ltd	15/02/2018	283704	50.60	General Office Expend	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	01/02/2018	283452	808.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	08/02/2018	283735	808.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	15/02/2018	283643	808.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	22/02/2018	284171	869.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corp	Maidstone Mediation	19/02/2018	284164	1250.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Env Protection-Dbc	Matts Monitors Ltd	12/02/2018	283640	4850.00	Miscellaneous Contrs	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	01/02/2018	283485	3000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	15/02/2018	283982	2484.00	Services Contracted C	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	12/02/2018	283693	5402.05	Services Contracted C	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/02/2018	283643	2753.90	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/02/2018	283643	8712.10	Services Contracted C	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/02/2018	283692	3140.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/02/2018	283693	575.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/02/2018	283693	2709.94	Services Contracted C	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	12/02/2018	283644	17955.00	Services Contracted C	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	12/02/2018	283692	319.89	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	12/02/2018	283643	1376.95	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	12/02/2018	283644	1856.27	Other Services Rende	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	12/02/2018	283643	104.00	Services Contracted C	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	12/02/2018	283644	44549.99	Services Contracted C	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	12/02/2018	283692	11761.10	Services Contracted C	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	12/02/2018	283644	106257.37	Services Contracted C	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	12/02/2018	283692	19567.93	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	12/02/2018	283692	22851.86	Services Contracted C	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Nagels Uk Ltd	27/02/2018	270000	-720.00	Maintenance Of Group	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Nagels Uk Ltd	27/02/2018	284525	720.00	Maintenance Of Group	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	01/02/2018	283394	457.98	General Office Expend	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	15/02/2018	284017	2344.00	Services Contracted C	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	15/02/2018	284043	10000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	08/02/2018	283739	1056.68	Services Contracted C	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Nova Lift Company	15/02/2018	284014	450.00	Adaptations	E5	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	15/02/2018	284062	747.27	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	15/02/2018	284065	726.22	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	15/02/2018	284066	6329.21	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	22/02/2018	283795	19722.20	Services Contracted C	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	22/02/2018	283806	42167.68	Services Contracted C	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	01/02/2018	283389	2583.75	Clean & Domestic Sus	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	28/02/2018	283994	-2583.75	Clean & Domestic Sus	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	28/02/2018	284468	2583.75	Clean & Domestic Sus	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodat	Paramount Independent Property Services	08/02/2018	283633	40246.20	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Salute To Youth	Parkrun Uk	22/02/2018	284269	3000.00	Non Standard Expend	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Corporate Property	Peter Mackelden Civil Eng. Ltd	15/02/2018	283893	10374.25	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	01/02/2018	283504	10346.92	Clean & Domestic Sus	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	01/02/2018	283504	10346.92	Clean & Domestic Sus	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	22/02/2018	284206	10346.92	Clean & Domestic Sus	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	22/02/2018	284296	1069.74	Clean & Domestic Sus	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	01/02/2018	283450	1391.70	Non Standard Expend	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	01/02/2018	283451	6527.67	Non Standard Expend	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Former Co-Op Site	Pinsent Masons Lip	19/02/2018	284004	4316.10	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge-Repairs	Pinsent Masons Lip Client Account	05/02/2018	283622	2400.00	Non Standard Expend	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre - Various Works	Potter Raper Partnership	01/02/2018	283455	6372.35	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	To Highways Imps	Project Centre Ltd	15/02/2018	283508	41710.00	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	15/02/2018	283966	903.51	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	15/02/2018	284009	503.51	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	15/02/2018	284010	503.51	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	01/02/2018	283298	560.14	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	01/02/2018	283259	900.00	Minor Contracted Sen	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	05/02/2018	283487	2000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	08/02/2018	283462	960.49	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	12/02/2018	283912	897.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disposal Costs	REDACTED PERSONAL DATA	19/02/2018	284165	5580.00	Non Standard Expend	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	19/02/2018	284018	775.00	Minor Contracted Sen	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	19/02/2018	284165	1200.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	22/02/2018	284142	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Human Resources	REDACTED PERSONAL DATA	22/02/2018	284145	5850.00	Services Contracted C	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disposal Costs	REDACTED PERSONAL DATA	22/02/2018	283983	8100.00	Non Standard Expend	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	26/02/2018	284448	600.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	27/02/2018	284524	945.22	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	28/02/2018	284223	750.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Resolve	19/02/2018	284122	1000.00	Indirect Employee Cox	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	22/02/2018	284287	492.54	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	22/02/2018	284288	641.56	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Rics	01/02/2018	283517	962.00	General Office Expend	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Building Control	Rics	22/02/2018	284259	519.00	Employee Allowances	06	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	15/02/2018	283807	1478.50	Non Standard Expend	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Fernier Beak	05/02/2018	283511	1020.00	Minor Contracted Sen	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Postage	Royal Mail Group Ltd	28/02/2018	284066	509.23	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacres Ltd	12/02/2018	283903	540.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacres Ltd	12/02/2018	283905	2730.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacres Ltd	12/02/2018	283908	520.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacres Ltd	22/02/2018	283904	650.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Corporate Properties	S.A. Blinds Ltd	01/02/2018	283404	844.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	Safe Homes Se	01/02/2018	283257	3691.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Safe Homes Se	01/02/2018	283453	4021.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Safe Homes Se	08/02/2018	283736	4021.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Safe Homes Se	15/02/2018	284007	4021.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Safe Homes Se	22/02/2018	284172	4021.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	08/02/2018	283782	1966.57	Non Standard Expend	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Car Purchase Loan	Sevensoaks District Council	22/02/2018	283635	7710.23	Non Standard Expend	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Shelfside Developments Ltd	22/02/2018	284270	5378.08	Non Standard Expend	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra Services To The Elderly	Skyguard Ltd	01/02/2018	283492	1620.20	Communications & Cc	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technology	Softcat Ltd	12/02/2018	283753	13662.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodat	Spire Housing Ltd	19/02/2018	284069	6355.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Spire Housing Ltd	19/02/2018	284168	4230.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Spire Housing Ltd	19/02/2018	284201	4355.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Spire Housing Ltd	19/02/2018	284202	6355.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communal Areas	Sui Generis International Ltd	08/02/2018	283619	2750.75	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	05/02/2018	283610	1499.51	Non Standard Expend	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	08/02/2018	283716	1245.00	Non Standard Expend	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	08/02/2018	283717	820.00	Non Standard Expend	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	08/02/2018	283718	860.00	Non Standard Expend	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/02/2018	284019	1040.00	Non Standard Expend	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/02/2018	284411	820.00	Non Standard Expend	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/02/2018	284412	1600.00	Non Standard Expend	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/02/2018	284413	820.00	Non Standard Expend	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/02/2018	284414	1152.00	Non Standard Expend	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Fraud Shared Services	Tameside Mbc	22/02/2018	284151	619.32	Miscellaneous Expend	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Cctv	Tavcom Ltd	01/02/2018	283157					

Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	22/02/2018	283722	10754.36	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	22/02/2018	283723	2986.71	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	22/02/2018	283722	3381.96	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/02/2018	283723	20.00	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/02/2018	283723	21857.62	Repairs	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	The Breyer Group Plc	22/02/2018	283723	11830.38	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre & Park Improvements	The Creation Lab Ltd	19/02/2018	283600	5700.00	Non Standard Expend	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Planning Policy	The Creation Lab Ltd	26/02/2018	283543	2000.00	General Office Expend	24	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	22/02/2018	284272	4922.20	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	05/02/2018	283391	2720.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	19/02/2018	284005	2092.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Returbishment) Limited	01/02/2018	283240	5522.48	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Returbishment) Limited	19/02/2018	283970	1405.69	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/02/2018	282735	893.71	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	26/02/2018	284134	558.49	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	26/02/2018	284052	2035.39	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/02/2018	283740	-893.71	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/02/2018	283757	736.16	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/02/2018	284051	2455.69	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/02/2018	284054	2177.79	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/02/2018	284135	1356.33	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/02/2018	284136	1124.33	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/02/2018	284137	1112.12	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/02/2018	284138	1202.98	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/02/2018	284139	1559.99	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/02/2018	284140	1235.84	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	26/02/2018	284047	636.50	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Tpsa Limited	15/02/2018	283986	1364.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Park Administration	Traffic Enforcement Cntr	08/02/2018	283769	5000.00	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Central Heating Renewals	Tag Building Services Plc	01/02/2018	283483	38671.66	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tag Building Services Plc	01/02/2018	283384	502.69	Non Standard Expend	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tag Building Services Plc	22/02/2018	284249	770.98	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tag Building Services Plc	22/02/2018	284250	1825.33	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tag Building Services Plc	22/02/2018	284251	1526.86	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	01/02/2018	283254	1321.32	Minor Contracted Sen	50	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	05/02/2018	283615	1886.75	Equipment	20	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	15/02/2018	283777	1141.05	Equipment	20	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	01/02/2018	283592	1050.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	08/02/2018	283624	1050.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	15/02/2018	284001	1050.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	19/02/2018	284158	1050.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	12/02/2018	283616	3300.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall-Works	Walker Construction	05/02/2018	283493	138290.40	Non Standard Expend	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Building Control	We Are Sunday Ltd	01/02/2018	283388	1300.00	Staff Appointment Coc	07	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	15/02/2018	283620	1428.90	Fees	29	250000	LEGAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Willow Pumps Limited	12/02/2018	283696	595.00	Repair & Maint Buldin	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Willow Pumps Limited	19/02/2018	283697	595.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park Charity Account	Zurich Insurance Plc	01/02/2018	283293	1052.06	Non Standard Expend	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Kidd Legacy Charity Account	Zurich Insurance Plc	01/02/2018	283294	1012.22	Non Standard Expend	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Managing Director	REDACTIVE	20/02/2018		695.00	Miscellaneous			
Dartford Borough Council	29UD	IT-Capital Equipment	PAYPAL-INNOVENTREC	07/02/2018		864.88	Miscellaneous			
Dartford Borough Council	29UD	Various Services	Various Staff	15/02/2018		4362.95	Travel & Subsistence			