

Invoices & Credits over £500 - Paid in Dec 2017

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	07/12/2017	279986	8155.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	11/12/2017	281114	8435.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	14/12/2017	281336	8395.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	27/12/2017	281634	8365.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	2 Move Gravesend	04/12/2017	280932	2265.00	Miscellaneous	60	250000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	07/12/2017	281003	8723.41	Non Standard Expendi	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre Management	REDACTED PERSONAL DATA	11/12/2017	281062	2275.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Building Control	Aethia Anglican Academies Trust	11/12/2017	281210	543.50	Fees & Charges 1	94	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	11/12/2017	280994	586.50	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Development Control	Alltree Consultancy Ltd	18/12/2017	281108	2166.67	Other Services Render	52	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge	Amec Foster Wheeler Env & Infra Uk Ltd	04/12/2017	279932	44885.12	Non Standard Expendi	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281860	1500.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Anli Graffiti Systems Ltd	07/12/2017	281022	1494.92	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Adaptions	Ascendit Lifts Ltd	04/12/2017	280886	1765.00	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Adaptions	Ascendit Lifts Ltd	18/12/2017	281513	4215.00	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281848	2529.69	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	11/12/2017	280987	1650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281924	2760.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281866	1497.93	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281867	1467.87	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281868	1497.93	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281869	1485.90	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281870	1473.12	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	07/12/2017	280974	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/12/2017	281820	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/12/2017	281821	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/12/2017	281822	2775.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/12/2017	281823	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	04/12/2017	279972	533.82	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	11/12/2017	280993	1101.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	20/12/2017	281407	767.37	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	27/12/2017	281638	1134.38	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Feasibility	Brasside Developments Ltd	07/12/2017	280981	637.50	Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Brownards Ltd	14/12/2017	281098	732.14	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281878	2850.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre Management	Bronzeshield Lifting Ltd	04/12/2017	280768	1050.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre - Various Works	Bew Heating Ltd	07/12/2017	280930	101523.03	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Bit Redcare	27/12/2017	281402	6620.12	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks On Street	Buchanan Computing Limited	18/12/2017	279961	1456.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Llp	20/12/2017	281322	11278.48	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Benefits Shared Services	Capita Business Services Ltd	07/12/2017	279188	1642.50	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	07/12/2017	279447	6667.53	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	07/12/2017	281006	6667.53	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Castle Water Limited	14/12/2017	281403	1926.55	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Castle Water Limited	20/12/2017	281053	652.37	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Castle Water Limited	20/12/2017	281317	1175.88	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Castle Water Limited	20/12/2017	279384	1962.84	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Public Conveniences	Castle Water Limited	11/12/2017	281052	604.81	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281918	1630.29	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	11/12/2017	281106	3106.50	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	14/12/2017	281107	164.72	Repair & Maint Buildin	11	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	14/12/2017	281107	5.93	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	14/12/2017	281107	740.66	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	14/12/2017	281107	247.08	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	14/12/2017	281107	411.80	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est. Management	Centre Circle Event Management Ltd	14/12/2017	281107	380.02	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	14/12/2017	281107	329.44	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	14/12/2017	281107	232.00	Clean & Domestic Sup	17	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	14/12/2017	281107	203.64	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Door Entry Systems	Cerius Security	14/12/2017	281380	16800.00	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Ch Downal Ltd	07/12/2017	279949	950.40	Communications & Co	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281861	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281891	2208.83	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Chubb Fire & Security Ltd	27/12/2017	281781	666.49	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	11/12/2017	281049	172.86	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MA
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	11/12/2017	281049	2139.82	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MA
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	11/12/2017	281050	620.88	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MA
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	11/12/2017	281049	2691.59	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MA
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	11/12/2017	281050	93.30	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MA
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	11/12/2017	281049	628.12	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MA
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	11/12/2017	281049	4475.64	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MA
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	11/12/2017	281050	1069.80	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MA
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	04/12/2017	280889	1623.00	Non Standard Expendi	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Commercial Services Trading Ltd	11/12/2017	280890	756.75	Services Contracted O	51	150000	CONSULTANCY
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	07/12/2017	281019	348.44	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	07/12/2017	281019	214.92	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	07/12/2017	281019	382.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281998	2925.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Countrywide Residential Lettings Ltd	31/12/2017	282113	1672.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281992	2520.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	20/12/2017	281376	1818.56	Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Community Safety	Darenth Print & Design Ltd	14/12/2017	281244	1031.00	Miscellaneous	60	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Community Grants	Dartford Cambria Sea Scout Group	27/12/2017	281398	1500.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Community Grants	Dartford & Gravesham National Autistic Societ	18/12/2017	281033	500.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	14/12/2017	281349	29365.75	Services Contracted O	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Dartford Community Grants	Dartford Valley Rugby Football Club	14/12/2017	281395	1500.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	07/12/2017	281020	2620.00	Minor Contracted Servi	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	11/12/2017	281251	1906.67	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281872	3300.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sheltered	Db Audio & Electronic Services Ltd	07/12/2017	280920	2986.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281841	2250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281864	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Members Services	Dpa Sound Hire	18/12/2017	281394	600.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281907	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	RE							

Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	27/12/2017	281670	580.85 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	11/12/2017	281110	9434.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	27/12/2017	281644	7935.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Community Grants	Fleedown Open House	20/12/2017	281676	500.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Acacia Hall-Works	Frankham Consultancy Group Ltd	11/12/2017	280980	2222.55 Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281888	3600.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	27/12/2017	281855	2925.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Rising Main Renewal-Lenderyou	Ga Harper Ltd	20/12/2017	281609	21000.00 Non Standard Expendi	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temp Centre Management	Gala Lights Ltd	11/12/2017	280909	35000.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281919	2700.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Get Property Limited	27/12/2017	281856	2760.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281914	2475.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Property Information	Getmapping Plc	18/12/2017	281437	1095.00 Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281859	3600.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	04/12/2017	280936	5454.24 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton UK Lp	14/12/2017	281333	3967.00 Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc-Finance Costs	Grant Thornton UK Lp	14/12/2017	281333	7734.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc-Finance Costs	Grant Thornton UK Lp	27/12/2017	281749	19485.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures Cbs Ltd	27/12/2017	281858	3300.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Electoral Registration	Halaxose Limited	18/12/2017	281012	3904.64 Communications & Co	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd - Daejan Estates Ltd	27/12/2017	281835	2250.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd - Daejan Estates Ltd	27/12/2017	281836	2250.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd - Daejan Estates Ltd	27/12/2017	281837	2250.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	18/12/2017	281055	1500.00 Maintenance Of Groun	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	S.Cr-Dep-Crockery	Homestart North West Kent	20/12/2017	281589	500.00 Non Standard Expendi	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281887	2025.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Revenues Shared Serv-Obc Cost	Inform Cpi Ltd	20/12/2017	281057	830.00 Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenues Shared Serv-Obc Cost	Inform Cpi Ltd	20/12/2017	281378	950.00 Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	27/12/2017	281946	726.05 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	27/12/2017	281946	204459.54 Non Standard Expendi	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	27/12/2017	281946	-555.86 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281817	2250.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	WiFi Phase 1	Iqunity Limited	14/12/2017	281212	2325.00 Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	WiFi Phase 1	Iqunity Limited	14/12/2017	281222	1366.42 Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281819	2400.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281849	2728.09 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	04/12/2017	280955	1552.40 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281832	2700.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	04/12/2017	280896	1851.61 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281875	3600.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281876	3600.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	18/12/2017	281330	350218.39 Non Standard Expendi	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281902	2670.57 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281917	2250.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281825	3750.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	20/12/2017	281648	25160.00 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	20/12/2017	281648	129456.72 Non Standard Expendi	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/12/2017	281648	98173.33 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Policy & Corp Support	Kent County Council	07/12/2017	281080	3000.00 Miscellaneous	60		
Dartford Borough Council	29UD	S106 Land Al Eastern Quarry	Kent County Council	27/12/2017	281523	145541.76 Non Standard Expendi	70		
Dartford Borough Council	29UD	Superannuation	Kent County Council	14/12/2017	280908	12672.93 Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	07/12/2017	280924	2250.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281853	2850.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom Services Group Ltd	18/12/2017	281433	10248.00 Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temp Centre Management	Km Media Group Ltd	07/12/2017	279677	544.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	11/12/2017	281113	900.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	27/12/2017	281879	2550.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	27/12/2017	281880	2550.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	27/12/2017	281881	2550.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	27/12/2017	281882	2550.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	11/12/2017	281250	1059.17 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281921	2325.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre - Various Works	London Shopfitters Ltd	20/12/2017	281612	28190.26 Non Standard Expendi	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	London South Bank University	14/12/2017	281384	3155.56 Indirect Employee Cos	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Lowfield Printing Company	14/12/2017	281200	2596.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	11/12/2017	280985	1071.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	18/12/2017	281383	1071.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/12/2017	281642	1071.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/12/2017	281883	2550.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Protection-Shared Services	Mallard Consultancy Ltd	04/12/2017	280907	1560.00 Minor Contracted Servi	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281894	1671.25 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Martin Vitera Limited	20/12/2017	281435	855.26 Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281857	2850.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Customer Contact Centre	Mellmi Ltd	18/12/2017	281422	1134.36 Clothing & Laundry	22	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Corporate Properties	Mems Power Generation	27/12/2017	281611	591.55 Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Car Parks Off Street	Metric Group Ltd	18/12/2017	281371	1122.48 Equipment	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Metric Group Ltd	18/12/2017	281371	748.32 Equipment	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281818	2005.38 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281851	2550.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281913	2550.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	27/12/2017	281753	918.70 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281897	1624.66 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281923	3800.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	14/12/2017	281374	2153.00 Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281896	2322.78 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281916	2122.83 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281926	2700.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281852	3000.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281840	2640.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281895	2156.43 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	07/12/2017	280976	1100.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281831	1950.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281850	2400.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	07/12/2017	281029	1100.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281905	2400.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281893	2925.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281862	2025.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281899	2100.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281900	2164.87 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	11/12/2017	281249	1741.67 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281827	2850.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281915	2880.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	07/12/2017	281116	2500.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281933	2700.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281873	2925.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	11/12/2017	280921	5402.13 Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	11/12/2017	280921	575.00 Miscellaneous	60	190000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	11/12/2017	280921	3684.33 Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	11/12/2017	281039	2753.90 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	11/12/2017	281039	87018.10 Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	14/12/2017	281040	2753.90 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	14/12/2017	281040	87018.10 Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	11/12/2					

Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	11/12/2017	280922	11819.09 Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	11/12/2017	281038	44549.99 Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	14/12/2017	281041	44549.99 Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	11/12/2017	280922	11109.75 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	11/12/2017	280922	23475.99 Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	11/12/2017	281038	106441.58 Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/12/2017	281041	106328.22 Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281854	2025.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281901	2550.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281929	2550.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281854	2775.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281855	2475.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281886	2400.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281889	2250.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281877	2330.10 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	07/12/2017	278889	775.00 Minor Contracted Servi	50	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	07/12/2017	281025	825.00 Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281930	2550.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Adaptions	Nova Lift Company	11/12/2017	281123	5124.25 Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	27/12/2017	281783	729.94 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	27/12/2017	281787	5673.90 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281842	2925.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281843	1744.71 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281844	1830.81 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281845	2345.82 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Onwatch Multifire Plc	11/12/2017	281105	475.00 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	Orbis Protect Limited	07/12/2017	279174	1375.00 Non Standard Expendi	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	14/12/2017	281122	20293.99 Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	20/12/2017	281323	2583.75 Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	20/12/2017	281325	-2546.25 Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	14/12/2017	281415	8654.40 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281838	2345.82 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	11/12/2017	280997	35670.10 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281833	2400.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281834	2700.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Enforcement & Regulation	Pendix Wildlife Supplies	14/12/2017	281229	1136.85 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281863	2021.76 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	11/12/2017	281073	2041.66 Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	11/12/2017	281037	4188.56 Repair & Maint Buildin	11	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	11/12/2017	281037	4739.05 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	11/12/2017	281037	8021.09 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	20/12/2017	281217	86.27 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Heskeff Park	Pinnacle Housing Limited	11/12/2017	281037	3382.32 Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	04/12/2017	279973	10346.92 Clean & Domestic Sup	17	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	14/12/2017	281214	470.88 Clean & Domestic Sup	17	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	11/12/2017	281036	16351.82 Maintenance Of Group	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	20/12/2017	281216	1941.97 Maintenance Of Groun	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	20/12/2017	281217	1129.41 Maintenance Of Group	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	04/12/2017	279973	1069.74 Clean & Domestic Sup	17	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	11/12/2017	281036	3888.40 Maintenance Of Group	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Natural Theatre	Pinnacle Housing Limited	11/12/2017	281037	878.95 Maintenance Of Group	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	11/12/2017	281037	496.16 Services Contracted O	51	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Former Co-Op Site	Pinsent Masons Llp	27/12/2017	281758	8788.50 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	07/12/2017	280910	2595.20 Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	07/12/2017	280911	1423.52 Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	07/12/2017	280912	742.00 Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge-Receipts	Pinsent Masons Llp Client Account	19/12/2017	281586	1800.00 Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Pimams Llp	14/12/2017	279732	1200.00 Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281833	2488.55 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Stone Lodge Development	Powerline Compensation Ltd	18/12/2017	281585	36000.00 Fees	29	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Development	Powerline Compensation Ltd	27/12/2017	281672	4000.00 Minor Contracted Servi	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Development	Powerline Compensation Ltd	27/12/2017	281759	300000.00 Minor Contracted Servi	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	27/12/2017	280855	4280.00 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	27/12/2017	281639	5029.00 Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281903	2455.20 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Redoentric	27/12/2017	281767	4300.97 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	07/12/2017	280777	754.07 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	20/12/2017	281633	1478.50 Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281904	2760.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Electoral Registration	Royal Mail Group Ltd	07/12/2017	280775	6002.23 Communications & Co	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281932	1665.41 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281922	3600.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	04/12/2017	280931	500.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Rundie & Co Ltd	27/12/2017	279831	0.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/12/2017	282114	2250.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	07/12/2017	280902	4050.50 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	11/12/2017	280986	3846.50 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	18/12/2017	281385	3930.50 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	27/12/2017	281643	3720.50 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Events	Same Sky Ltd	20/12/2017	280875	2750.00 Non Standard Expendi	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Sevensoaks District Council	27/12/2017	281427	6000.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Sevensoaks District Council	27/12/2017	281427	4000.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	07/12/2017	281058	3853.87 Non Standard Expendi	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281926	1835.52 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281865	2850.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fire Risk Assessments	Signways Supplies (Datchet) Ltd	07/12/2017	280975	625.00 Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Misc.Technical Services	Signways Supplies (Datchet) Ltd	11/12/2017	280906	1061.00 Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281828	2100.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281874	1742.08 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	S L Treacare Ltd	20/12/2017	281631	520.00 Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacare Ltd	20/12/2017	281622	520.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacare Ltd	20/12/2017	281623	520.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacare Ltd	27/12/2017	281760	650.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	11/12/2017	281218	5160.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	11/12/2017	281219	3940.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	27/12/2017	281953	660.16 Rents	96	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281871	3000.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Community Grants	St Michaels' Preschool	11/12/2017	281032	1500.00 Miscellaneous	60	170000	EDUCATION
Dartford Borough Council	29UD	Open Spaces	Stone Parish Council	20/12/2017	281527	9500.00 Services Contracted O	51	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	27/12/2017	281927	3000.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	27/12/2017	281928	3000.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281829	2146.29 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Purchase Loan	Swale Borough Council	20/12/2017	281397	9574.88 Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/12/2017	280973	820.00 Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/12/2017	281075	780.00 Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	14/12/2017	281411	620.00 Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/12/2017	281512	820.00 Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/12/2017	281649	820.00 Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Fraud Shared Services	Tameside Mbc	14/12/2017	281258	537.15 Miscellaneous Expendi	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281925	2855.58 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281824	1935.04 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	07/12/2017	280996	69.03 Fixtures & Fittings	15	390000	WORKS CONST REPAIR

Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	04/12/2017	280887	3961.65	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	04/12/2017	280887	3644.46	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	14/12/2017	281337	84.01	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	14/12/2017	281338	3146.38	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	20/12/2017	281519	168.02	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	20/12/2017	281594	14843.74	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	20/12/2017	281663	1143.15	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	04/12/2017	279974	302.97	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	07/12/2017	279802	779.03	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	07/12/2017	279836	218.22	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	07/12/2017	280992	441.33	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	07/12/2017	280996	652.42	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	14/12/2017	281104	193.12	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	14/12/2017	281245	324.73	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	20/12/2017	281517	411.61	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	20/12/2017	281667	109.90	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	27/12/2017	281666	253.19	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Ptc	07/12/2017	281070	3059.29	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Ptc	14/12/2017	281337	5356.37	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Ptc	20/12/2017	281663	12723.68	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	The Breyer Group Ptc	14/12/2017	281104	61.22	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Ptc	07/12/2017	280992	287.01	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Ptc	07/12/2017	280996	199.58	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Ptc	14/12/2017	281104	131.50	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Legionella Control	The Breyer Group Ptc	07/12/2017	281070	1362.14	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Ptc	20/12/2017	281663	66.40	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	04/12/2017	280887	307.98	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	04/12/2017	279974	21847.53	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	07/12/2017	279836	6979.61	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	07/12/2017	280992	10326.73	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	07/12/2017	280996	24662.11	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	14/12/2017	281102	-1988.14	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	14/12/2017	281103	-714.65	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	14/12/2017	281104	33731.43	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	14/12/2017	281245	11887.43	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	20/12/2017	281517	21809.42	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	20/12/2017	281593	3371.54	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	20/12/2017	281667	12814.26	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	27/12/2017	281666	6241.74	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	07/12/2017	280995	17993.17	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	07/12/2017	281070	23288.30	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	14/12/2017	281338	3919.27	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	20/12/2017	281519	664.10	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	20/12/2017	281663	6474.87	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	20/12/2017	281665	26191.04	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	07/12/2017	280995	11032.78	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	14/12/2017	281337	19847.19	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	20/12/2017	281663	51180.44	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Sheltered	The Breyer Group Ptc	04/12/2017	280887	1122.32	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Sheltered	The Breyer Group Ptc	14/12/2017	281337	45.64	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Breyer Group Ptc	07/12/2017	280992	52.42	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	07/12/2017	279802	18790.26	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	20/12/2017	281517	42711.65	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	27/12/2017	281664	19004.43	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	The Creation Lab Ltd	11/12/2017	281063	6800.00	Non Standard Expendi	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	20/12/2017	281619	3762.97	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	07/12/2017	281078	849.00	General Office Expense	24	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	27/12/2017	281952	561.85	Rents	96	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281920	3600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	20/12/2017	281356	558.54	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	20/12/2017	281357	1534.17	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/12/2017	280782	499.99	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/12/2017	280785	-549.39	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2017	281355	1495.76	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2017	281359	1126.64	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2017	281360	1019.51	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2017	281362	745.31	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2017	281363	730.87	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2017	281365	836.38	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2017	281366	788.05	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2017	281367	775.76	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	20/12/2017	281342	533.45	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Information Technology	Tri-Line Network Telephony Ltd	20/12/2017	281635	488.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Ptc	18/12/2017	281379	550.72	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Ptc	20/12/2017	281530	575.01	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	14/12/2017	281409	1029.50	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	20/12/2017	281510	17892.00	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	20/12/2017	281530	22489.28	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	14/12/2017	281408	1192.76	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	20/12/2017	281521	942.30	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	07/12/2017	280919	1319.41	Minor Contracted Servi	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	20/12/2017	281596	931.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	27/12/2017	281777	1650.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2017	281931	1671.25	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Walker Construction	11/12/2017	281115	176154.04	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Recycling	Waste Consulting	20/12/2017	281647	8991.30	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	04/12/2017	280992	3600.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Community Grants	Whole Community Works What If (Community) L	14/12/2017	281034	827.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	14/12/2017	281312	2014.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Workman Lip-Central Receipts Account No4	27/12/2017	281945	36785.55	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	IT-Capital Equipment	PAYPAL 'ETBTECHLTD	07/12/2017	Business Visa Card	4388.33	Miscellaneous			
Dartford Borough Council	29UD	Information Technology	teamviewer.com	07/12/2017	Business Visa Card	749.40	Miscellaneous			
Dartford Borough Council	29UD	Various Services	REDACTED PERSONAL DATA	15/12/2017	Payroll	5407.12	Travel & Subsistence			