

**Invoices & Credits over £500 - Paid in Apr 2018**

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Numbr	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	04/04/2018	286314	9702.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	04/04/2018	286354	10262.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	12/04/2018	286650	10542.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	12/04/2018	286673	10262.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	19/04/2018	286910	10542.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Aim Mechanical Services Ltd	23/04/2018	286835	1154.75	Repair & Maint Building	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Allfix Property Maintenance Ltd	04/04/2018	286194	3030.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	12/04/2018	286356	1100.60	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	12/04/2018	286359	975.60	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Apple Retail (UK) Ltd	04/04/2018	286381	1468.00	Equipment	20	150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre - Various Works	Argent Fm Ltd	04/04/2018	286177	26081.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	04/04/2018	286211	2250.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	04/04/2018	286295	9755.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Management	Ashford Borough Council	26/04/2018	287236	3500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Corporate Properties	Aspect Lifts Limited	16/04/2018	286850	2000.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	04/04/2018	286340	1705.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Management	Association Of Retained Council Hqs	12/04/2018	286716	2500.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributns To Parish Councils	Bean Parish Council	26/04/2018	287184	667.00	Payments To Parish Ct	57		
Dartford Borough Council	29UD	Ctax Col Fund Control Acc	Bean Parish Council	26/04/2018	287184	9673.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Repairs	B & Q Plc	12/04/2018	286545	467.09	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	12/04/2018	286609	600.55	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	19/04/2018	286914	600.54	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	26/04/2018	287194	600.56	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	04/04/2018	285960	937.50	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	12/04/2018	286646	906.25	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Communal Areas	Brenwards Ltd	04/04/2018	285623	23865.23	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	04/04/2018	286272	762.50	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Property	Brenwards Ltd	30/04/2018	287324	4040.00	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Brenwards Ltd	04/04/2018	286273	4290.00	Repair & Maint Building	11	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Brenwards Ltd	04/04/2018	286323	1153.15	Repair & Maint Building	11	370000	UTILITIES
Dartford Borough Council	29UD	Repairs	Brew Bros Metal Fabrications Ltd	04/04/2018	286311	1650.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	British Gas	04/04/2018	285614	784.44	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	04/04/2018	285615	612.49	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	04/04/2018	286169	1724.79	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	04/04/2018	286170	2696.59	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	04/04/2018	286176	833.60	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	04/04/2018	286322	671.67	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	19/04/2018	286377	941.91	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	19/04/2018	286539	1210.87	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	19/04/2018	286725	2046.38	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre - Various Works	Bsw Heating Ltd	04/04/2018	286255	43406.56	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Bt Redcare	26/04/2018	286743	6620.12	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv	Bt Redcare	26/04/2018	286872	509.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv	Bt Redcare	26/04/2018	286873	1920.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Private Sector Housing	Building Research Establishment Ltd	04/04/2018	286316	2250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Sector Housing	Building Research Establishment Ltd	04/04/2018	286319	2250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Health Screening	Bupa Company Membership Subscri	26/04/2018	275932	-735.80	Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Health Screening	Bupa Company Membership Subscri	26/04/2018	286973	22335.20	Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Health Screening	Bupa Company Membership Subscri	26/04/2018	287012	-945.24	Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Private Health Care	Bupa Company Membership Subscri	26/04/2018	286973	9251.87	Non Standard Expendit	70	310000	HEALTHCARE
Dartford Borough Council	29UD	Private Health Care	Bupa Company Membership Subscri	26/04/2018	287012	-945.24	Non Standard Expendit	70	310000	HEALTHCARE
Dartford Borough Council	29UD	Env Protection-Shared Services	Campbell Associates	04/04/2018	286329	1703.75	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	19/04/2018	286995	52224.49	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	26/04/2018	287080	164.72	Repair & Maint Building	11	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	26/04/2018	287081	2872.15	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	26/04/2018	287080	5.93	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	26/04/2018	287080	740.66	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	26/04/2018	287080	247.08	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	26/04/2018	287080	411.80	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est-Management	Centre Circle Event Management Ltd	26/04/2018	287080	380.02	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	26/04/2018	287080	329.44	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	26/04/2018	287080	248.00	Clean & Domestic Supr	17	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	26/04/2018	287080	203.64	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	04/04/2018	286251	3148.50	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	04/04/2018	286144	5846.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	04/04/2018	286145	3919.50	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	04/04/2018	286146	1044.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	04/04/2018	286147	1350.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	04/04/2018	286148	3888.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	04/04/2018	286149	613.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cdrp	Chroma Vision Ltd	04/04/2018	286149	2000.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice Dartford	26/04/2018	287115	24937.50	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Civic Centre	Clearwater Window Cleaning Servs	26/04/2018	287213	1200.00	Clean & Domestic Supr	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	12/04/2018	286371	625.00	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	12/04/2018	286372	172.86	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	12/04/2018	286373	748.65	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	12/04/2018	286371	625.00	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	12/04/2018	286372	2139.82	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	12/04/2018	286373	2106.67	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	12/04/2018	286371	250.00	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	12/04/2018	286372	2710.22	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	12/04/2018	286373	574.97	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	12/04/2018	286372	628.12	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	12/04/2018	286373	446.45	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	12/04/2018	286372	4475.64	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	12/04/2018	286373	908.97	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Salute To Youth	Cleveland Sitesafe Ltd	16/04/2018	286265	5852.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Clifford Devlin Limited	04/04/2018	286181	9665.00	Repairs	E0	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Clifford Devlin Limited	04/04/2018	286180	30525.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	16/04/2018	286881	2521.67	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	04/04/2018	286217	2379.96	Repair & Maint Building	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	12/04/2018	286208	3916.61	Repair & Maint Building	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	04/04/2018	286217	113.50	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	04/04/2018	286226	664.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	12/04/2018	286208	6507.21	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Continental Landscapes Ltd	04/04/2018						

Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	04/04/2018	286215	1328.00	Provisions	21	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	12/04/2018	286208	3227.25	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	12/04/2018	286208	611.37	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	12/04/2018	286208	3167.07	Services Contracted O	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	04/04/2018	285958	337.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	04/04/2018	285958	214.92	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Control Centre	Contract Security Services Ltd	04/04/2018	285958	359.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Floa - Civ Cen Cash Advances	Contract Security Services Ltd	09/04/2018	286588	5000.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Employee Non Payroll Costs	Croner Group Limited	30/04/2018	286972	675.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Former Co-Op Site	Cushman & Wakefield Debenham Ti	09/04/2018	286528	1675.00	Fees	29	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	16/04/2018	286333	2146.02	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Contributns To Parish Councils	Darenth Parish Council	26/04/2018	287186	2258.00	Payments To Parish C	57		
Dartford Borough Council	29UD	Ctax Call Fund Control Acc	Darenth Parish Council	26/04/2018	287186	37229.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Salute To Youth	Dartford District Scout Council	26/04/2018	287245	3500.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	12/04/2018	286533	22500.00	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	12/04/2018	286532	1321.74	Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	12/04/2018	286534	2762.32	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	12/04/2018	286534	2486.26	Maintenance Of Group	13	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Mortuary Service	Dartford & Gravesham Nhs Trust	26/04/2018	287078	2333.21	Other Services Renden	52		
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	16/04/2018	286671	29365.75	Services Contracted O	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	16/04/2018	286672	29365.75	Services Contracted O	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Cdrp	Dartford Street Pastors	04/04/2018	285785	1000.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	04/04/2018	286347	2704.00	Minor Contracted Servi	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	09/04/2018	286159	965.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Human Resources	REDACTED PERSONAL DATA	04/04/2018	285800	8550.00	Services Contracted O	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Facilities Grant	Dayrad Ltd	04/04/2018	286213	5375.60	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dolg	26/04/2018	287252	473106.94	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	30/04/2018	287246	524.16	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	04/04/2018	286212	5100.00	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Green Deal Communities Fund	E3 Energy Enterprise & Education Li	04/04/2018	286320	2964.91	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	12/04/2018	286547	496.10	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Disabled Facilities Grant	Elite Complete Build Ltd	04/04/2018	286289	911.79	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Various Works	Encasement Contracts Ltd	16/04/2018	283454	4431.24	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	04/04/2018	286363	1374.04	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	04/04/2018	286366	630.63	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Envirosurv Ltd	04/04/2018	286321	2920.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technology Licences	Esri (Uk) Ltd	09/04/2018	286161	17003.00	Communications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Experian Ltd	12/04/2018	286551	2343.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	04/04/2018	286207	756.00	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	04/04/2018	286292	740.33	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	04/04/2018	286294	6499.01	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	04/04/2018	286296	2264.98	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Sheltered	First Choice Marshalls	30/04/2018	287232	2360.40	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	09/04/2018	286541	607.71	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	16/04/2018	286735	593.78	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	23/04/2018	287091	569.89	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	12/04/2018	286665	12398.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	26/04/2018	286999	10325.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	19/04/2018	287001	48333.33	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	09/04/2018	285954	4864.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Property Information	Getmapping Plc	12/04/2018	286603	1000.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Gfc Properties Management Co Ltd	09/04/2018	286595	2436.16	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Communications	Gorkana Group Ltd	19/04/2018	286600	420.88	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Gps Facilities Ltd	23/04/2018	287084	4040.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Development Control	Graham Simpkin Planning	26/04/2018	287197	5525.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Lip	04/04/2018	285632	3867.00	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Lip	04/04/2018	285632	7734.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Salute To Youth	Halls Athletic Fc	04/04/2018	285257	3000.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	09/04/2018	286237	1275.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	04/04/2018	285108	539.50	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	26/04/2018	286585	-867.08	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	26/04/2018	286720	2308.41	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	19/04/2018	286904	1500.00	Maintenance Of Group	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Housing Revenue Account	Hml Pm Ltd	12/04/2018	286712	550.35	Rents, Rates & Water	16	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communications	Hq Hospitality (Dartford)	04/04/2018	286336	1250.00	Miscellaneous	60	110000	CATERING
Dartford Borough Council	29UD	Hra Rents	Hqn Limited	30/04/2018	287234	820.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	REDACTED PERSONAL DATA	19/04/2018	286892	14.30	General Office Expens	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Managing Director	REDACTED PERSONAL DATA	19/04/2018	286892	419.78	General Office Expens	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Members Services	REDACTED PERSONAL DATA	19/04/2018	286892	70.54	General Office Expens	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Strategic Direct Internal Serv	REDACTED PERSONAL DATA	19/04/2018	286892	56.24	General Office Expens	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Strategic Director	REDACTED PERSONAL DATA	19/04/2018	286892	14.30	General Office Expens	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Legal Services	Imp & Develop Agency For Local Gov	12/04/2018	286674	890.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpi Ltd	19/04/2018	286676	3450.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpi Ltd	19/04/2018	286677	18275.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	23/04/2018	287123	2726.61	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	23/04/2018	287123	202276.97	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	23/04/2018	287123	-1430.03	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	04/04/2018	286379	1359.95	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	04/04/2018	286341	800.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	04/04/2018	286342	807.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	04/04/2018	286343	528.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	04/04/2018	286344	623.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	04/04/2018	286345	424.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	04/04/2018	285798	1861.90	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	04/04/2018	285799	1861.90	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	16/04/2018	286845	1861.90	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	04/04/2018	285796	63519.03	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	04/04/2018	286246	376701.88	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	09/04/2018	286527	2733.70	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	16/04/2018	286882	3115.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Cdrp	Jne Security Ltd	04/04/2018	286248	788.45	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Works-Default	K & A Interiors Ltd	04/04/2018	284322	2540.75	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disposal Costs	REDACTED PERSONAL DATA	09/04/2018	286590	1479.86	Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disposal Costs	REDACTED PERSONAL DATA	16/04/2018	286832	537.60	Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	19/04/2018	287093	25160.00	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	19/04/2018	287093	130591.36	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	04/04/2018	286174	12672.93	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	19/04/2018	287093	98173.37	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Telephones	Kent County Council	09/04/2018	286307	7601.88	Miscellaneous	60		
Dartford Borough Council	29UD	Disabled Adaptions	Kent County Council	04/04/2018	284869	821.26	Miscellaneous	60		
Dartford Borough Council	29UD	Information Technology	Kent County Council	09/04/2018	286307	4536.83	Equipment	20		
Dartford Borough Council	29UD	Museum	Kent County Council	04/04/2018	285783	35.00	Clean & Domestic Supr	17		
Dartford Borough Council	29UD	Museum	Kent County Council	04/04/2018	285783	1133.49	Energy	14		
Dartford Borough Council	29UD	Museum	Kent County Council	04/04/2018	285783	79.50	Rents, Rates & Water	16		

Dartford Borough Council	29UD	Emergency Planning	Kent Fire & Rescue Service	19/04/2018	286980	2112.96	Minor Contracted Servi	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom Services Group Ltd	16/04/2018	286586	11340.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Markets	Kn Media Group Ltd	12/04/2018	285241	750.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	I-Capital Equipment	Laserman Projects	04/04/2018	286184	935.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	I-Capital Equipment	Laserman Projects	23/04/2018	287083	1615.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	16/04/2018	286591	1472.98	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Leighton Ironcraft	04/04/2018	286259	11281.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Information Technology	Linux It (Europe) Ltd	19/04/2018	285176	1171.44	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Misc.Finance Costs	Local Government Association	19/04/2018	286736	9457.72	Grants & Subscriptions	25	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Locks N' Tools Ltd	04/04/2018	286258	461.04	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Contributes To Parish Councils	Longfield & New Barn Pc	26/04/2018	287188	1238.00	Payments To Parish Ct	57		
Dartford Borough Council	29UD	Ctax Call Fund Control Acc	Longfield & New Barn Pc	26/04/2018	287188	34723.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Hra Repairs	Low Carbon Exchange Limited	04/04/2018	286247	730.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Low Carbon Exchange Limited	19/04/2018	287000	750.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Solar Panel Mtce	Low Carbon Exchange Limited	16/04/2018	286844	19623.86	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	04/04/2018	285955	1844.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	04/04/2018	286310	1844.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	16/04/2018	286883	15225.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Protection-Dbc	Matts Monitors Ltd	12/04/2018	286656	1350.00	Miscellaneous Contract	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Mconnells Clients Account	09/04/2018	286596	576.20	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Melbond (Crossways) Ltd	23/04/2018	287094	8778.00	Fees & Charges 1	94	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Mems Power Generation	12/04/2018	285811	744.00	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	04/04/2018	286165	6000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	04/04/2018	286166	3000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	04/04/2018	286225	1309.77	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	12/04/2018	286657	2580.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	Monitor Pest Control Ltd	04/04/2018	285965	1601.50	Repairs	E0	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	04/04/2018	285610	1475.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	26/04/2018	287128	750.00	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	16/04/2018	286880	2733.87	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	12/04/2018	286662	7373.78	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/04/2018	286575	2753.90	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/04/2018	286575	87018.10	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/04/2018	286662	575.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/04/2018	286662	5268.97	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	12/04/2018	286574	17955.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	16/04/2018	286663	9153.07	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	12/04/2018	286574	1875.16	Other Services Renden	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	12/04/2018	286575	1376.95	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	12/04/2018	286575	104.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	12/04/2018	286574	44549.99	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	16/04/2018	286663	19627.56	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	12/04/2018	286574	106238.48	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	16/04/2018	286663	5330.57	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	16/04/2018	286663	23843.55	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	04/04/2018	286223	540.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	16/04/2018	286879	2235.48	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Sector Housing	Mwpreston Solutions Ltd	04/04/2018	286195	8995.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Car Parks Off Street	Nagels UK Ltd	19/04/2018	286969	1006.00	Maintenance Of Group	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	04/04/2018	286157	990.00	Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	12/04/2018	286747	10000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	04/04/2018	286348	1016.68	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cdrp	North Kent Women'S Aid	04/04/2018	285784	1000.00	Miscellaneous	60	321000	SOCIAL C/CARE SUPP/SERV ADULT
Dartford Borough Council	29UD	Repairs	Nova Lift Company	23/04/2018	287090	590.00	Adaptations	E5	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	26/04/2018	287162	746.02	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	26/04/2018	287165	1000.86	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	26/04/2018	287166	5276.31	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	30/04/2018	287369	680.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	One Stop Promotions Ltd	16/04/2018	286685	887.50	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	Onwatch Multifire Limited	04/04/2018	286362	646.38	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Osg Architecture Ltd	04/04/2018	286250	3718.91	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	New Build Housing	Osg Architecture Ltd	30/04/2018	287347	2000.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	12/04/2018	285789	2583.75	Clean & Domestic Supp	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (UK) Ltd	04/04/2018	286249	3178.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Ser	12/04/2018	286544	35719.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Patrol	19/04/2018	286852	1009.05	Miscellaneous	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	19/04/2018	285519	1396.31	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	04/04/2018	286227	2041.66	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	19/04/2018	286971	10346.92	Clean & Domestic Supp	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	19/04/2018	286971	1069.74	Clean & Domestic Supp	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Former Co-Op Site	Pinsent Masons Lip	04/04/2018	286175	15344.22	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Feasibility	Pinsent Masons Lip	12/04/2018	286563	1844.40	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	12/04/2018	286564	1819.80	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	12/04/2018	286648	814.00	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Posturite (UK) Ltd	12/04/2018	286584	825.00	Equipment	20	210000	FURNITURE & SOFT FURNISH
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	04/04/2018	286152	1275.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	04/04/2018	286357	371.11	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	04/04/2018	286358	465.46	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	16/04/2018	286608	377.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	19/04/2018	286905	408.63	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	26/04/2018	287216	465.46	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Premier Work Support	04/04/2018	286357	90.32	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Premier Work Support	04/04/2018	286358	39.52	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Premier Work Support	16/04/2018	286608	39.52	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Premier Work Support	19/04/2018	286905	41.34	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Premier Work Support	26/04/2018	287216	47.24	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	09/04/2018	285195	1391.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	26/04/2018	285196	6384.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	30/04/2018	287241	510.76	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Properties	Red Alert Ltd	26/04/2018	287211	420.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Management	Resolve Antisocial Behaviour	30/04/2018	287214	700.00	Indirect Employee Cost	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	09/04/2018	286173	1670.30	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	04/04/2018	286282	540.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fire Risk Assessments	Riskbase	04/04/2018	286199	1250.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Royal Mail Group Ltd	04/04/2018	285449	799.75	Communications & Cor	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	04/04/2018	285956	4063.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	04/04/2018	286312	4021.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	12/04/2018	286605	3447.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	19/04/2018	286891	4776.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	26/04/2018	287126	3532.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Safety Padding Gb Ltd	09/04/2018	286209	6300.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (UK) Ltd Clients Account	19/04/2018	285482	26965.66	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (UK) Ltd Clients Account	19/04/2018	286874	3750.62	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (UK) Ltd Clients Account	19/04/2018	287011	-26965.66	Miscellaneous	60	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Repairs	Secure Electronic Application Ltd	09/04/2018	286306	1278.42	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Secure Electronic Application Ltd	09/04/2018	286308	1411.55	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Secure Electronic Application Ltd	09/04/2018	286309	1211.07	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Various Works	Security Care Ltd T/A Security Doors	04/04/2018	285009	1955.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Benefits Shared Services	Sevenoaks District Council	04/04/2018	286375	66982.00	Other Services Renden	52		
Dartford Borough Council	29UD	Env Commercial-Shared Services	Sevenoaks District Council	04/04/2018	286375	9175.91	Other Services Renden	52		
Dartford Borough Council	29UD	Financial Services	Sevenoaks District Council	04/04/2018	286375	-25000.00	Other Reimbursements	98		
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	04/04/2018	285782	3006.00	Services Contracted O	51		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	04/04/2018	286349	1468.45	Non Standard Expendit	70		
Dartford Borough Council	29UD	Disabled Facilities Grant	Shelfside Developments Ltd	04/04/2018	286291	6380.62	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Shelfside Developments Ltd	04/04/2018	286297	7159.73	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Car Parks On Street	Signways Supplies (Datchet) Ltd	04/04/2018	286158	6649.44	Maintenance Of Groun	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacare Ltd	16/04/2018	286827	520.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions UK Ltd (	12/04/2018	286688	1.50	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions UK Ltd (	12/04/2018	286688	150.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions UK Ltd (	12/04/2018	286688	0.10	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions UK Ltd (	12/04/2018	286688	10.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions UK Ltd (	12/04/2018	286688	2.43	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions UK Ltd (	12/04/2018	286688	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions UK Ltd (	12/04/2018	286688	0.15	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions UK Ltd (	12/04/2018	286688	15.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions UK Ltd (	12/04/2018	286688	0.80	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions UK Ltd (	12/04/2018	286688	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Employee Non Payroll Costs	South East Employers	04/04/2018	285441	1382.20	Miscellaneous	60	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Employee Non Payroll Costs	South East Employers	04/04/2018	285442	832.20	Miscellaneous	60	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disposal Costs	Southern Gas Networks Plc	26/04/2018	287248	1570.00	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Contributns To Parish Councils	Southfleet Parish Council	26/04/2018	287189	133.00	Payments To Parish Cr	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Southfleet Parish Council	26/04/2018	287189	4309.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	12/04/2018	286713	5580.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	12/04/2018	286714	6355.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributns To Parish Councils	Stone Parish Council	26/04/2018	287190	7449.00	Payments To Parish Cr	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Stone Parish Council	26/04/2018	287190	184677.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Contributns To Parish Councils	Sutton-At-Hone & Hawley P.C.	26/04/2018	287192	2328.00	Payments To Parish Cr	57	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Sutton-At-Hone & Hawley P.C.	26/04/2018	287192	51353.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Contributns To Parish Councils	Swanscombe & Greenhithe Town Cc	26/04/2018	287193	132500.00	Payments To Parish Cr	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Swanscombe & Greenhithe Town Cc	26/04/2018	287193	247070.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/04/2018	286182	830.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/04/2018	286201	870.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/04/2018	286205	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/04/2018	286220	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/04/2018	286222	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/04/2018	286228	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/04/2018	286229	2387.79	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/04/2018	286230	820.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Fraud Shared Services	Tameside Mbc	12/04/2018	286567	1050.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Tes Construction Ltd	04/04/2018	286293	12122.09	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Salute To Youth	The Brent 6th Dartford Scout Group	04/04/2018	284268	1762.20	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	04/04/2018	286252	128.12	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	23/04/2018	286997	5374.03	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	04/04/2018	285951	5597.50	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	04/04/2018	285957	3911.17	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	16/04/2018	286855	7036.66	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	19/04/2018	286996	50787.50	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	16/04/2018	286853	2309.59	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	04/04/2018	285951	823.95	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	16/04/2018	286853	6810.12	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	16/04/2018	286853	1867.18	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	16/04/2018	286855	854.55	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	04/04/2018	285598	1242.08	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	04/04/2018	285600	1724.41	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	04/04/2018	286231	1154.12	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	04/04/2018	286252	756.31	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	23/04/2018	286997	181.76	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Plc	16/04/2018	286856	5854.39	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	19/04/2018	285996	3108.28	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Breyer Group Plc	04/04/2018	285600	180.21	Services Contracted O	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Breyer Group Plc	04/04/2018	286231	479.77	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	04/04/2018	285951	410.02	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	04/04/2018	285957	205.01	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	16/04/2018	286854	841.13	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	16/04/2018	286854	205.01	Rents	96	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	19/04/2018	286996	1674.12	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	04/04/2018	285598	60.89	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	16/04/2018	286854	347.33	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/04/2018	285598	26020.29	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/04/2018	285600	26175.16	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/04/2018	286231	34851.37	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/04/2018	286252	22439.11	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/04/2018	286976	-432.33	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	23/04/2018	286997	18944.99	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	16/04/2018	286853	13493.96	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	16/04/2018	286854	9228.20	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	16/04/2018	286855	7899.47	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	16/04/2018	286856	14483.86	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	04/04/2018	285950	31591.86	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	16/04/2018	286857	13101.92	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Local Development Framework	The Creation Lab Ltd	23/04/2018	286851	1440.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	04/04/2018	286178	1552.76	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	19/04/2018	286906	2127.58	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Property	Theobalds (Refurbishment) Limited	30/04/2018	287215	2335.75	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	09/04/2018	285790	1126.23	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	16/04/2018	286304	2286.31	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	12/04/2018	286587	8438.00	General Office Expens	24	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	09/04/2018	286529	6200.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Tpas Limited	04/04/2018	286378	1376.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	19/04/2018	286998	630.00	Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	04/04/2018	286267	75589.68	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	04/04/2018	286268	73597.65	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	Tsg Building Services Plc	04/04/2018	285792	613.44	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	Tsg Building Services Plc	04/04/2018	285795	766.68	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	04/04/2018	285795	575.01	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	04/04/2018	286136	929.79	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	04/04/2018	286200	2281.23	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	04/04/2018	286271	30.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	04/04/2018	285792	17278.56	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	04/04/2018	285795	21722.60	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	04/04/2018	286260	820.74	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	04/04/2018	286271	50.58	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	Tsg Building Services Plc	04/04/2018	286260	33.01	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	Tsg Building Services Plc	04/04/2018	286260	165.05	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	04/04/2018	286269	1773.59	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	04/04/2018	286271	1027.29	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	19/04/2018	286978	1325.13	Minor Contracted Servi	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	It-Capital Equipment	Uninterruptible Power Supplies Ltd	19/04/2018	286970	11031.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Town Centre Heritage Scheme	Valuation Office Agency	19/04/2018	286374	700.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	04/04/2018	285680	1050.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	04/04/2018	286266	1050.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	12/04/2018	286566	973.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	19/04/2018	286846	861.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Venn Group Limited	23/04/2018	287111	1050.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Vipa Uk Ltd	19/04/2018	286975	2495.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Revenues Shared Services	Virtual Mail Room Ltd	04/04/2018	284866	12420.00	Communications & Cor	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Acacia Hall-Works	Walker Construction	16/04/2018	286610	12352.54	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	04/04/2018	286300	3300.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Postage	West Country Group	04/04/2018	286339	2306.25	General Office Expensr	24	340000	STATIONERY
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	04/04/2018	284994	1155.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	26/04/2018	287195	2648.00	Payments To Parish Ct	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Wilmington Parish Council	26/04/2018	287195	44179.00	Non Standard Expendit	70		
Dartford Borough Council	29UD	Cdrp	Wireless Ccty Ltd	04/04/2018	286196	8000.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Environmental Cleansing	Woodland Trust	16/04/2018	284864	5520.00	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	W Sheaf Contractors Ltd	26/04/2018	287239	9590.00	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Special Events	Xtreme Vortex	16/04/2018	286823	887.50	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Your Move	19/04/2018	287092	2742.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	04/04/2018	285964	1148.39	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	EVENTS	PAYPAL*BANNERSFORA	10/04/2018		828.00	Feather flag *10 inc poles & fixg			
Dartford Borough Council	29UD	It-Capital Equipment	PAYPAL*EBUYER UK/Replacem	30/04/2018		795.30	Replacement PCs			
Dartford Borough Council	29UD	It-Capital Equipment	PAYPAL *GREENITDISP/Replacem	30/04/2018		500.00	Replacement PCs			
Dartford Borough Council	29UD	Various Services	Various Staff	15/04/2018		3924.20	Travel & Subsistence			