

Invoices & Credits over £500 - Paid in November 2019

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Process Code	Process Name
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	04/11/2019	312951	4305.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	07/11/2019	313188	5245.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	25/11/2019	314225	4963.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	25/11/2019	314226	4662.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	14/11/2019	313914	5507.38	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Town Centre Management	Keep Calm & Book Us	28/11/2019	314440	3480.00	Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Alltree Consultancy Ltd	18/11/2019	313145	450.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre - Internal	Alltype Communications Ltd	18/11/2019	313886	2663.61	Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	21/11/2019	313877	1880.20	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	21/11/2019	313880	1288.49	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	11/11/2019	313653	1953.42	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	11/11/2019	313655	1752.19	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Awary Uk Ltd	04/11/2019	312996	13351.86	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Awary Uk Ltd	07/11/2019	313103	7116.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Open Spaces	Baylis Landscape Cont Ltd	28/11/2019	314367	600.00	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Baylis Landscape Cont Ltd	04/11/2019	313002	820.00	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Baylis Landscape Cont Ltd	11/11/2019	313623	10991.75	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	21/11/2019	314193	1944.80	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	21/11/2019	314196	2604.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	21/11/2019	314194	2198.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	B.B.S Construction Ltd	07/11/2019	312955	344635.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	B.B.S Construction Ltd	21/11/2019	313900	111284.02	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpts Scheme	Bexley Homes Ltd	18/11/2019	313840	790.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpts Scheme	Bexley Homes Ltd	21/11/2019	314204	735.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Bps Chartered Surveyors	21/11/2019	314139	5280.00	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	B & Q Plc	07/11/2019	312941	599.99	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	11/11/2019	313649	700.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre Management	Bronzeshield Lifting Ltd	28/11/2019	314335	1150.00	Miscellaneous Contractors	55	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Broxap Ltd	21/11/2019	314160	2040.00	Maintenance Of Grounds	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Lip	21/11/2019	313102	9661.98	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Lip	21/11/2019	313888	9000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	21/11/2019	313098	12000.00	Fees	29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	28/11/2019	314327	3042.30	Fees	29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Careline Uk Monitoring Ltd T/A Appello	11/11/2019	313617	1245.09	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	21/11/2019	313866	669.95	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	21/11/2019	313873	704.66	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Cater-Kwik	04/11/2019	313006	720.00	Equipment	20	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Celebrtime	18/11/2019	314011	9095.00	Miscellaneous Contractors	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	21/11/2019	313885	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	21/11/2019	313885	1193.04	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	21/11/2019	313885	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	21/11/2019	313885	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Ext.Management	Centre Circle Event Management Ltd	21/11/2019	313885	396.23	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	21/11/2019	313885	347.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Centre Circle Event Management Ltd	25/11/2019	314054	14720.87	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	Centre Circle Event Management Ltd	18/11/2019	313890	3252.13	Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	21/11/2019	313885	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Cih Doornail Ltd	07/11/2019	313086	675.40	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Cih Doornail Ltd	14/11/2019	313774	894.85	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Chappersdean Lip	14/11/2019	313908	1200.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	11/11/2019	313647	1250.00	MiscPrs	54	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Chartered Institute Of Environ, Health	14/11/2019	313715	750.00	Staff Appointment Costs	07	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covt	Chroma Vision Ltd	07/11/2019	313166	2007.00	Cvt Maintenance	F1	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covt	Chroma Vision Ltd	07/11/2019	313168	3505.00	Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre - Internal	Chubb Fire & Security Ltd	21/11/2019	314219	904.38	Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Planning Policy	Church Hill Knight Umbrella Ltd	04/11/2019	312939	1458.60	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Church Hill Knight Umbrella Ltd	14/11/2019	313198	780.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Church Hill Knight Umbrella Ltd	21/11/2019	313815	1419.60	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Church Hill Knight Umbrella Ltd	21/11/2019	314083	1209.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Church Hill Knight Umbrella Ltd	28/11/2019	314217	760.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Cipfa	11/11/2019	312803	3525.00	Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Communications	Cision Group Ltd	18/11/2019	313614	456.48	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice In North & West Kent	07/11/2019	312809	24937.50	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Clive Barford Limited	07/11/2019	313514	523.58	Transport & Plant	30	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Adaptions	Closomat Ltd	07/11/2019	313525	3135.00	Non Standard Expenditure	70	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Events	Cohesion Plus Kent	28/11/2019	314228	3500.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Coldwell & Shawyer Ltd	14/11/2019	313917	5615.65	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Colman & James (Services) Ltd	21/11/2019	314044	12850.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre Management	Conforti Magic Ltd	28/11/2019	313781	3246.00	Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Financial Services	Connect 1 Staff	25/11/2019	313146	994.57	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	25/11/2019	313629	964.24	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	25/11/2019	313881	725.55	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	25/11/2019	314257	987.33	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	07/11/2019	313147	4621.61	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	07/11/2019	313147	172.24	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	07/11/2019	313104	1965.66	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	07/11/2019	313147	7678.61	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	07/11/2019	313147	206.28	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	07/11/2019	313104	511.74	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	07/11/2019	313147	3429.15	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	07/11/2019	313104	9099.22	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	07/11/2019	313147	21229.44	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	07/11/2019	313147	3808.15	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	07/11/2019	313147	148.24	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	07/11/2019	313147	721.37	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	07/11/2019	313104	4479.71	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	07/11/2019	313147	11292.78	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	28/11/2019	313630	265.91	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	28/11/2019	313630	39.73	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	28/11/2019	313630	387.20	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	14/11/2019	313694	1734.47	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Members Services	Darehnt Print & Design Ltd	18/11/2019	313856	570.00	General Office Expenses	24	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Town Centre Management	Darehnt Print & Design Ltd	07/11/2019	312607	475.00	Miscellaneous Contractors	55	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	04/11/2019	312974	917.98	Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD									

Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	21/11/2019	314150	5776.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Gfc Properties Management Co Ltd	18/11/2019	314058	1336.46	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	04/11/2019	311800	418.95	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Private Sector Housing	Hdh Planning & Development Ltd	18/11/2019	314016	8500.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	11/11/2019	311675	869.91	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	27/11/2019	314461	1141.44	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	14/11/2019	313913	4145.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	28/11/2019	313782	526.90	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	21/11/2019	313857	750.00	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Hra-Management	Housing Ombudsman	14/11/2019	313831	5831.25	Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Management	Hqn Limited	04/11/2019	313287	450.00	Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Hqn Limited	18/11/2019	313892	418.00	Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology Licences	Ibox Software Limited	25/11/2019	314216	500.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Ibox Software Limited	11/11/2019	313191	682.26	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Inchcape Fleet Solutions Ltd	18/11/2019	313641	4538.85	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Inchcape Fleet Solutions Ltd	14/11/2019	313100	4618.23	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Legal Services	Information Commissioner	18/11/2019	314029	2900.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Business Rates Dbc	Inform Cpl Ltd	14/11/2019	313172	22250.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Business Rates Dbc	Inform Cpl Ltd	14/11/2019	313173	2100.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	25/11/2019	314352	2024.13	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	25/11/2019	314352	211330.41	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	25/11/2019	314352	-1778.21	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	07/11/2019	313073	473.04	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	18/11/2019	313852	492.88	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	IT-Capital Equipment	Insight Direct (Uk) Ltd	04/11/2019	312046	28087.50	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (Uk) Ltd	07/11/2019	313149	620.00	Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Wifi Phase 1	Iqunty Limited	21/11/2019	313481	3235.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	18/11/2019	313893	551.40	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	21/11/2019	314230	25658.33	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Kcc Re Kent Pension Fund	18/11/2019	313083	500.00	Minor Contracted Services	50	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	21/11/2019	314230	136126.22	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	18/11/2019	313080	12201.27	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	21/11/2019	314230	103675.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Events	Kent County Council	04/11/2019	312306	535.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Misc.Finance Costs	Kent County Council	18/11/2019	313642	-500.00	Minor Contracted Services	50	200000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	25/11/2019	314211	450.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	25/11/2019	314212	795.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	07/11/2019	313533	2550.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Industrial Promotion	Land Securities Properties Limited	18/11/2019	313616	28339.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	14/11/2019	313618	7896.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Financial Services	London Metropolitan University	21/11/2019	314154	1835.00	Indirect Employee Costs	08	170000	EDUCATION
Dartford Borough Council	29UD	Hra Rents	Lyreco Uk Ltd	07/11/2019	313504	128.36	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Rents	Lyreco Uk Ltd	07/11/2019	313504	439.86	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	11/11/2019	313648	900.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Protection-Shared Services	Mallard Consultancy Ltd	14/11/2019	313690	1500.00	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Env Protection-Shared Services	Martin Cranfield Associates	21/11/2019	314220	2110.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Martin Viera Limited	21/11/2019	313698	472.00	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	REDACTED PERSONAL DATA	27/11/2019	314465	993.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	14/11/2019	312907	1966.78	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	25/11/2019	313854	2539.24	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Mcardiff Sport-Tec Ltd	07/11/2019	313084	10184.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	14/11/2019	313082	2100.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/11/2019	314466	911.63	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	28/11/2019	314442	421.51	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	11/11/2019	313712	4173.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	Monitor Pest Control Ltd	14/11/2019	313676	650.00	Repairs	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/11/2019	314463	566.67	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	18/11/2019	313495	923.20	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	11/11/2019	313651	750.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	14/11/2019	313661	1408.60	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	14/11/2019	313196	2250.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	25/11/2019	314322	15000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Property Information	Nerc	14/11/2019	313185	478.32	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Communications	Newquest Media Group Ltd	28/11/2019	314369	490.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Nia Media Access Ltd	18/11/2019	312900	924.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	07/11/2019	313092	2035.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	07/11/2019	313152	490.01	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	28/11/2019	314500	1362.77	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	28/11/2019	314512	1147.01	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	28/11/2019	314501	-4251.24	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	28/11/2019	314513	4962.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	28/11/2019	314514	4130.52	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	07/11/2019	313330	468.70	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	07/11/2019	313374	869.02	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	07/11/2019	313377	502.85	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	07/11/2019	313378	512.01	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Npower Ltd	07/11/2019	313328	597.95	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	07/11/2019	313381	797.55	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Secretariat	Office Angels	18/11/2019	313622	1066.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Secretariat	Office Angels	18/11/2019	313699	1006.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	14/11/2019	313688	28089.17	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	18/11/2019	314057	8784.34	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	30/11/2019	314617	9554.81	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	28/11/2019	314215	1830.12	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	14/11/2019	313684	5793.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	11/11/2019	313615	2211.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	11/11/2019	313615	53907.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Patrol	14/11/2019	313194	830.40	Miscellaneous	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/11/2019	314460	800.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	11/11/2019	313657	509.65	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	14/11/2019	313882	1186.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	14/11/2019	313915	1030.19	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	14/11/2019	313916	808.66	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	14/11/2019	313919	1043.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	28/11/2019	314338	500.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Private Sector Housing	Peabody South East Ltd	18/11/2019	313876	9625.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Local Development Framework	Peter Brett Associates Lip	21/11/2019	311227	22356.75	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Local Development Framework	Peter Brett Associates Lip	21/11/2019	312949	9329.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	25/11/2019	314235	1875.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	14/11/2019	312807	11620.05	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	14/11/2019	312807	1201.37	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Development	Pinsent Masons Lip	07/11/2019	313161	1908.21	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	07/11/2019	313162	2543.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	07/11/2019	313163	1430.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	07/11/2019	313164	1254.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Enforcement & Regulation	P&M Auto Repairs	25/11/2019	314158	487.23	Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Insulation Upgrades	Poller Raper Partnership	28/11/2019	314346	900.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	07/11/2019	313151	680.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	11/11/2019	3136					

Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	14/11/2019	313773	544.11	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	21/11/2019	314048	544.11	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	28/11/2019	314372	544.11	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Redactive Publishing Ltd	21/11/2019	313713	1200.00	Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	18/11/2019	313860	519.90	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Building Control	Rics	21/11/2019	314232	539.00	Employee Allowances	06	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	14/11/2019	313810	9420.49	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fire Risk Assessments	Riskbase	07/11/2019	313189	1250.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	11/11/2019	313190	740.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	04/11/2019	313175	3500.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Misc.Finance Costs	REDACTED PERSONAL DATA	04/11/2019	313175	-947.01	Fees & Charges 1	94	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	Safe Homes Se	28/11/2019	314350	33.69	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	04/11/2019	312930	4666.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	07/11/2019	313155	5468.79	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	14/11/2019	313903	5409.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	25/11/2019	314173	5309.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	28/11/2019	314350	5253.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Park Administration	Securedema	04/11/2019	312977	561.60	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Securedema	04/11/2019	312978	1835.20	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	25/11/2019	314056	521.40	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	25/11/2019	314079	3668.22	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	Shimdead Ltd	18/11/2019	314059	1000.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Simply Rented Ltd	28/11/2019	314483	1550.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Silmsorse (Uk Sales) Ltd	21/11/2019	314172	1500.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	S L Treecare Ltd	18/11/2019	314015	528.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	04/11/2019	312962	792.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	04/11/2019	312970	792.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	11/11/2019	313181	3916.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/11/2019	313717	2.25	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/11/2019	313717	225.23	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/11/2019	313717	1.50	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/11/2019	313717	150.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/11/2019	313717	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/11/2019	313717	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/11/2019	313717	0.50	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	11/11/2019	313717	50.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	14/11/2019	312899	3381.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	25/11/2019	314082	2852.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	07/11/2019	313187	3200.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Schemes-Equip Upgrade	Stevens Carpets Ltd	25/11/2019	314339	10423.40	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Employee Non Payroll Costs	St John Ambulance	28/11/2019	314247	1155.00	Indirect Employee Costs	08	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	St John Ambulance	28/11/2019	314248	770.00	Indirect Employee Costs	08	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Open Spaces	Stone Parish Council	25/11/2019	314149	1200.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Homelessness Prevention	Sundial Capital Corp	11/11/2019	313650	1213.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/11/2019	313087	830.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/11/2019	313088	830.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/11/2019	313089	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	14/11/2019	313663	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	14/11/2019	313817	880.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	14/11/2019	313819	485.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	07/11/2019	313534	750.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	14/11/2019	313906	1500.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	04/11/2019	312936	628.99	Fittures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	04/11/2019	312524	748.06	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	04/11/2019	312936	300.13	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	07/11/2019	313090	8419.99	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	14/11/2019	313778	16448.84	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	14/11/2019	313778	3466.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	21/11/2019	314174	10658.41	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	28/11/2019	314432	881.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	07/11/2019	313517	20807.21	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	14/11/2019	313636	81464.72	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	14/11/2019	313778	15469.42	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	28/11/2019	314432	35497.68	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	07/11/2019	313517	661.85	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	14/11/2019	313636	2278.24	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	14/11/2019	313778	973.71	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	14/11/2019	313778	14434.81	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	04/11/2019	312524	713.74	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	04/11/2019	312936	627.37	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	07/11/2019	313091	101.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	07/11/2019	313516	653.74	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	28/11/2019	314175	468.10	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	04/11/2019	312524	272.89	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	07/11/2019	313516	272.89	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	07/11/2019	313517	830.91	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	28/11/2019	314432	217.69	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	14/11/2019	313778	65773.92	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	28/11/2019	314432	3790.17	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	07/11/2019	313090	1533.62	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	14/11/2019	313779	1829.01	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	28/11/2019	314432	945.98	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/11/2019	312524	37469.74	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/11/2019	312936	28355.85	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	07/11/2019	313091	14484.25	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	07/11/2019	313516	41313.39	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	28/11/2019	314175	16514.91	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	07/11/2019	313090	46061.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	14/11/2019	313636	7459.89	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	14/11/2019	313779	51981.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	28/11/2019	314432	25911.10	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	28/11/2019	314434	3273.06	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	14/11/2019	313777	39444.34	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	28/11/2019	314433	5750.96	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc.Finance Costs	The Card Processing Advisory Service Ltd	18/11/2019	312824	453.00	Central Expenses	42	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	The Institute Of Workplace & Facilities Mngmt	04/11/2019	312910	1023.21	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	11/11/2019	312957	42173.84	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	21/11/2019	314146	1044.12	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	28/11/2019	314426	1143.45	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	14/11/2019	313784	684.20	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	14/11/2019	313848	674.09	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Theobalds (Refurbishment) Limited	21/11/2019	314140	1268.76	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Property Place	25/11/2019	314353	1200.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Thompson Electrical Services Ltd	11/11/2019	313666	3992.00	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	25/11/2019	314628	1095.88	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	25/11/2019	314620	807.08	Energy	14	370000	UTILITIES

Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	04/11/2019	312989	82964.55	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	28/11/2019	313197	1200.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	04/11/2019	312989	15258.69	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	28/11/2019	313197	3925.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	04/11/2019	312989	3459.11	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	04/11/2019	312989	1666.67	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaseer Ltd	04/11/2019	312989	2034.49	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	04/11/2019	312989	64849.44	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	28/11/2019	313197	5567.75	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	04/11/2019	312989	114045.08	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	28/11/2019	313197	2116.36	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	28/11/2019	313197	50845.80	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	28/11/2019	313197	16248.82	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	07/11/2019	313101	3190.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	14/11/2019	313692	3795.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	14/11/2019	313693	3480.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	25/11/2019	314183	1980.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	25/11/2019	314184	3480.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	28/11/2019	314342	3480.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	28/11/2019	314343	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	W D Mine Limited	11/11/2019	313519	2880.00	Fees	29	280000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	21/11/2019	314202	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Council Tax & Recovery	REDACTED PERSONAL DATA	28/11/2019	314055	1861.20	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Willow Tree Home Solutions	14/11/2019	313918	6454.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Various Services	Various Staff	15/11/2019	Payroll	3668.67	Travel & Subsistence			
Dartford Borough Council	29UD	Temporary Housing Accommodatn	PREMIER INN 44538645	22/11/2019	Business Visa Card	564.16	Hotel booking for DART52461			
Dartford Borough Council	29UD	Temporary Housing Accommodatn	TRAVELodge GB0000	04/11/2019	Business Visa Card	634.05	Emergency temporary accommodation DART 52461			
Dartford Borough Council	29UD	Policy & Corp Support	WWW.SOMERCOURT.CO.UK	11/11/2019	Business Visa Card	951.75	Adjustable desk			