

Invoices & Credits over £500 - Paid in Jun 2018

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Numt	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	2477 Housing Ltd	04/06/2018	288282	10504.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	2477 Housing Ltd	04/06/2018	288335	10283.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	2477 Housing Ltd	04/06/2018	288600	10419.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	2477 Housing Ltd	04/06/2018	288639	10574.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	2477 Housing Ltd	14/06/2018	288867	10419.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	2477 Housing Ltd	28/06/2018	289943	10424.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289669	2890.00	Miscellaneous	60	250000	HCO MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Advanced Business Solutions	07/06/2018	288141	827.07	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Allypse Communications Ltd	07/06/2018	288817	701.46	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Allypse Communications Ltd	18/06/2018	289343	570.24	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289713	3900.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge	Amec Foster Wheeler Env & Infra U	07/06/2018	288186	71502.10	Non Standard Expendi	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289699	1500.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Anglo Saxons Friendly Society	11/06/2018	289863	2000.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	07/06/2018	288876	1355.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Insurances	Anon Uk Ltd	04/06/2018	288093	59802.24	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Anon Uk Ltd	04/06/2018	288094	2500.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Anon Uk Ltd	04/06/2018	288095	1500.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Anon Uk Ltd	18/06/2018	289198	59822.92	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Anon Uk Ltd	18/06/2018	289199	-59802.24	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Aquaid (Essex)	14/06/2018	288905	989.70	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289885	2461.45	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	18/06/2018	289337	1500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Aspect Lifts Limited	14/06/2018	289204	2145.00	Miscellaneous	60	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	21/06/2018	289115	1705.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	28/06/2018	289124	1085.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Committee & Members Support	Association Of Democratic Services	07/06/2018	288724	630.00	Staff Appointment Cost	07	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289779	2952.10	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	07/06/2018	288654	500.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Barge Group Ltd	07/06/2018	288657	1200.00	Maintenance Of Groun	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Dartford Cemeteries	Barge Landscape Management	14/06/2018	289205	485.00	Maintenance Of Groun	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Dartford Cemeteries	Barge Landscape Management	14/06/2018	289206	1600.00	Maintenance Of Groun	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289705	1602.19	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289706	1602.19	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289707	1485.90	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289708	1467.87	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289709	1473.12	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Members Services	Beckwith Consulting Ltd	18/06/2018	288821	682.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Members Services	Beckwith Consulting Ltd	25/06/2018	288489	673.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Financial Services	Bevan Brittan Llp	14/06/2018	289247	3750.00	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/06/2018	289654	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/06/2018	289655	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/06/2018	289656	2775.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/06/2018	289657	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bpdm Properties Ltd	25/06/2018	289661	2550.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Income Suspend	Bpm Cleaning Services	14/06/2018	289264	708.00	Non Standard Expendi	70	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	21/06/2018	289104	2268.75	Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Civic Centre - Internal	Brenwards Ltd	28/06/2018	289946	6718.38	Non Standard Expendi	70	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	28/06/2018	289601	1637.12	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	28/06/2018	289602	781.99	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289719	2850.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	British Gas	25/06/2018	289189	584.30	Non Standard Expendi	70	370000	UTILITIES
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Llp	07/06/2018	289702	11278.48	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Llp	21/06/2018	289341	11278.48	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Legal Services	Caneparo Associates	21/06/2018	289102	16556.87	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Caneparo Associates	21/06/2018	289103	10306.25	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Benefits Shared Services	Capita Business Services Ltd	04/06/2018	288098	3400.77	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	07/06/2018	288588	2901.25	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289771	1086.86	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltc	07/06/2018	288871	3003.90	Services Contracted O	51	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltc	11/06/2018	288872	164.72	Services Contracted O	51	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltc	11/06/2018	288872	5.93	Services Contracted O	51	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltc	11/06/2018	288872	740.66	Services Contracted O	51	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltc	11/06/2018	288872	247.08	Services Contracted O	51	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltc	11/06/2018	288872	411.80	Services Contracted O	51	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Hra-Est-Management	Centre Circle Event Management Ltc	11/06/2018	288872	380.02	Services Contracted O	51	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltc	11/06/2018	288872	329.44	Services Contracted O	51	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltc	11/06/2018	288872	248.00	Services Contracted O	51	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltc	11/06/2018	288872	203.64	Services Contracted O	51	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Events	Changing Theatre Company	25/06/2018	289597	1850.00	Non Standard Expendi	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289700	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289744	1582.49	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Citizens Advice In North & West Ken	07/06/2018	288732	7000.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	11/06/2018	288842	172.86	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAINT
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	11/06/2018	288842	2139.82	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAINT
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	11/06/2018	288849	1111.26	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	11/06/2018	288842	2691.59	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	11/06/2018	288849	913.43	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAINT
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	11/06/2018	288842	628.12	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	11/06/2018	288842	4475.64	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	11/06/2018	288849	277.30	Maintenance Of Groun	13	330000	SPORTS P/GROUND EQP/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289725	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Events	Cohesion Plus Kent	04/06/2018	289650	3000.00	Non Standard Expendi	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	14/06/2018	289100	3916.61	Repair & Maint Buldinf	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	14/06/2018	289100	6507.21	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Continental Landscapes Ltd	14/06/2018	289100	6849.37	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	14/06/2018	289100	2006.05	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	14/06/2018	289100	17991.20	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	14/06/2018	289100	3227.25	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	14/06/2018	289100	611.37	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	14/06/2018	289100	3167.07	Maintenance Of Groun	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Floot - Civ Cen Cash Advances	Contract Security Services Ltd	30/06/2018	290133	5000.00	Non Standard Expendi	70	190000	FACILITIES & MNMT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289750	2925.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	County Private Client Ltd	25/06/2018	289628	4427.90	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	RE							

Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289760	2700.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289761	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289762	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289763	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289764	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289758	3000.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289743	2700.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289676	2042.63	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Protection-Dvc	E&B Gas Control Company Ltd	07/06/2018	288728	1530.00	Miscellaneous Contrac	55	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	Ea Limited (Formerly Orange)	28/06/2018	288816	738.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ea Limited (Formerly Orange)	21/06/2018	288233	417.92	Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	25/06/2018	289630	1285.48	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	25/06/2018	289633	877.17	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	07/06/2018	288878	12254.38	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	11/06/2018	288879	5915.26	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Esdebe Consultancy Ltd	07/06/2018	288825	1578.62	Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289683	2108.13	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Excelsior 4 Ltd	25/06/2018	289554	440.00	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	14/06/2018	288181	786.18	Non Standard Expendi	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Lettings	F D Transport Limited	14/06/2018	288888	450.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289648	3600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	REDACTED PERSONAL DATA	07/06/2018	288837	508.46	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	18/06/2018	288293	679.09	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	18/06/2018	288946	723.45	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	18/06/2018	289364	651.79	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	25/06/2018	289596	487.99	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289219	10849.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289962	7463.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	04/06/2018	288656	507.88	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289739	3600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	F R Jones & Son Ltd	18/06/2018	289344	984.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	25/06/2018	289692	2925.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	04/06/2018	288627	48333.33	Miscellaneous	60	298000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289772	2700.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gdn Property Limited	25/06/2018	289693	2760.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289766	2475.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	04/06/2018	289691	4296.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	18/06/2018	289338	4864.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289696	3600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289697	3600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Glasdon Uk Ltd	07/06/2018	288631	1674.10	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Communications	Gorkana Group Ltd	18/06/2018	289243	479.62	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Llp	18/06/2018	289228	11602.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pasture Cbs Ltd	25/06/2018	289695	3300.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	07/06/2018	288858	430.92	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	07/06/2018	288754	2750.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Haymarket Media Group Ltd	25/06/2018	289594	2000.00	General Office Expens	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	18/06/2018	289222	567.44	Indirect Employee Cos	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	25/06/2018	289672	2250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	25/06/2018	289673	2250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	25/06/2018	289674	2250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	25/06/2018	288845	750.00	Maintenance Of Groun	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Hra-Management	Homeless Link	11/06/2018	288942	2480.94	Indirect Employee Cos	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Hqn Limited	11/06/2018	289098	418.00	Indirect Employee Cos	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289737	2025.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Ide Group Manage Ltd	18/06/2018	289348	3184.15	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Electroleregistration Unit	Ibox Software Limited	11/06/2018	288945	2855.70	Communications & Cca	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Ibox Software Limited	18/06/2018	288823	4000.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	25/06/2018	289631	953.92	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	25/06/2018	289631	208492.55	Non Standard Expendi	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	25/06/2018	289631	-534.26	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invidia Law Ltd	30/06/2018	291135	14112.05	Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289649	2250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289653	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289686	2728.09	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289788	2325.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289668	2700.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289716	3600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289717	3600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289738	3600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	07/06/2018	288926	501849.78	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Employee Non Payroll Costs	Jgg Resourcing Ltd	14/06/2018	289225	7160.00	Grants & Subscriptions	25	280000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289698	3150.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289711	2325.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289754	2670.57	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289770	2250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289659	3750.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289740	803.22	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	20/06/2018	289502	26087.83	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	20/06/2018	289502	129999.89	Non Standard Expendi	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	07/06/2018	288850	13017.76	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/06/2018	289502	100245.50	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Development Control	Kent County Council	07/06/2018	288758	7802.00	Other Services Render	52	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Kent County Council	21/06/2018	288832	13799.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Strategic Direct Internal Serv	Kent County Council	18/06/2018	288751	500.00	Indirect Employee Cos	08	280000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Strategic Director	Kent County Council	18/06/2018	288751	1000.00	Indirect Employee Cos	08	280000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Legal Services	Kent County Council (Kcs)	04/06/2018	288749	429.96	Equipment	20	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Central Park	Kernock Park Plants Ltd	07/06/2018	288759	4930.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Dartford Cemeteries	Keven Watts Quality Tree Care Ltd	28/06/2018	289691	700.00	Maintenance Of Groun	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289690	2850.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Privates Litter Enforcement	Kingdom Services Group Ltd	18/06/2018	288947	11886.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	18/06/2018	287196	900.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Policy & Corp Support	Laeg	28/06/2018	289996	836.00	Indirect Employee Cos	08	280000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	11/06/2018	288960	3258.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	14/06/2018	289254	2877.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	25/06/2018	289721	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	25/06/2018	289722	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	25/06/2018	289723	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	25/06/2018	289724	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289775	2325.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Electroleregistration Unit	Lexisnexis	21/06/2018	288730	1164.45	General Office Expens	24	170000	EDUCATION
Dartford Borough Council	29UD	Policy & Corp Support	Local Government Information Unit	04/06/2018	288283	2250.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	Locks N' Tools Ltd	21/06/2018	288910	14.28	Non Standard Expendi	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Locks N' Tools Ltd	21/06/2018	288910	857.98	Repairs	EO	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Community Infrastructure Levy	Longfield & New Barn Pc	07/06/2018	288923	18291.84	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	11/06/2018	288943	183740.64	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	28/06/2018	289624	240260.72	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Development Control	Lyreco Uk Ltd	28/06/2018	288864	463.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Planning Policy	Lyreco Uk Ltd	28						

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	25/06/2018	289728	2175.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	25/06/2018	289729	2175.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	25/06/2018	289730	2175.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	25/06/2018	289731	2175.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	25/06/2018	289732	2175.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	25/06/2018	289733	2175.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Martin Carr Estates Ltd	20/06/2018	289503	2087.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Martin Viera Limited	07/06/2018	288128	585.76	Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289694	2890.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	S106 Western Village	Medway Council (Chaps)	11/06/2018	288962	259462.00	Non Standard Expendi	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289650	2005.38	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289658	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289765	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289749	2078.08	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Mode Lettings Ltd	28/06/2018	290023	3890.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289777	3600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	18/06/2018	289143	2858.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289773	3150.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289748	2890.57	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289769	2122.83	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289781	2700.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	04/06/2018	288603	900.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289689	3000.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289677	2995.43	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289747	2306.52	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	28/06/2018	289566	525.00	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	28/06/2018	289569	450.00	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	07/06/2018	288929	3070.59	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289667	1950.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	18/06/2018	289432	2000.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	28/06/2018	290032	750.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289687	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289757	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289746	2925.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289701	2025.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289751	2100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289752	1820.70	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289782	2250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289662	2850.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289768	2890.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	04/06/2018	288611	600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289790	2700.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289714	2925.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	14/06/2018	289146	7373.79	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	14/06/2018	289146	575.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	14/06/2018	289146	196.84	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	14/06/2018	289146	3860.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	28/06/2018	289982	89772.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	14/06/2018	288949	17955.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	14/06/2018	289147	6833.48	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	14/06/2018	288949	1468.30	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	28/06/2018	289982	1376.95	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	14/06/2018	289147	18650.69	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	14/06/2018	289147	381.60	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	28/06/2018	289982	104.00	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	14/06/2018	288949	44549.99	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	14/06/2018	289147	15595.43	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/06/2018	288949	106645.34	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/06/2018	289147	28.65	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/06/2018	289147	29006.24	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	288991	1912.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289720	1920.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289753	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	25/06/2018	288612	1100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289785	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289651	2100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289652	2100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289734	2775.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289735	2400.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289736	2475.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289664	2850.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289742	2250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289778	3750.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	04/06/2018	288725	10000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289718	2330.10	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	04/06/2018	288646	1200.00	Maintenance Of Group	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	11/06/2018	289096	1016.68	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289786	2550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Mayoral Expenses	North Kent College	07/06/2018	288584	996.58	Miscellaneous	60	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Repairs	Nova Lift Company	25/06/2018	289622	1030.00	Adaptations	E5	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	28/06/2018	289590	581.25	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	11/06/2018	289070	984.81	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	11/06/2018	289072	1759.40	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289679	2925.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Old Sun Estates	14/06/2018	289253	1950.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289680	1744.71	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289681	1658.23	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289682	2345.62	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Onwalth Mulifre Limited	11/06/2018	288906	2370.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	07/06/2018	287693	-2737.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	07/06/2018	287694	-4530.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	07/06/2018	287695	-5599.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	07/06/2018	287696	4250.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	07/06/2018	287697	5531.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	07/06/2018	288833	5599.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	07/06/2018	288834	4530.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	07/06/2018	288835	2737.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	14/06/2018	288950	7036.50	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Void	Orbis Protect Limited	04/06/2018	288592	1100.00	Void	E2	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	07/06/2018	288927	17296.79	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	14/06/2018	288138	-3874.00	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	14/06/2018	289095	20347.60	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	07/06/2018	288589	2583.75	Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	25/06/2018	289556	9479.50	Non Standard Expendi	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289684	2073.87	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289675	2345.82	Miscellaneous	60	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Se	14/06/2018	288873	38044.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/20						

Dartford Borough Council	29UD	Alarms	Pinnacle Housing Limited	18/06/2018	289093	1875.00	Minor Contracted Servi	50	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	07/06/2018	288131	10346.92	Clean & Domestic Suo	17	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	28/06/2018	289570	10346.92	Clean & Domestic Sup	17	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	07/06/2018	288131	1069.74	Clean & Domestic Sup	17	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	28/06/2018	289570	1069.74	Clean & Domestic Suo	17	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Stone Lodge Development	Pinsent Masons Lip	11/06/2018	288769	5714.80	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	07/06/2018	288768	1885.00	Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Bridge Rechargeables	Pinsent Masons Lip	07/06/2018	288822	1444.60	Non Standard Expendi	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289670	2300.76	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Events	Premier Marquees	04/06/2018	288713	1280.00	Non Standard Expendi	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	07/06/2018	288731	465.46	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	07/06/2018	288843	434.01	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	18/06/2018	289197	484.71	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	21/06/2018	289476	446.59	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Premier Work Support	07/06/2018	288731	53.06	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Premier Work Support	07/06/2018	288843	41.27	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Premier Work Support	18/06/2018	289197	38.32	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	28/06/2018	289485	16500.00	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	28/06/2018	289486	3500.00	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289755	2455.20	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	11/06/2018	288961	2000.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	07/06/2018	288819	510.76	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	07/06/2018	288820	813.45	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	14/06/2018	289123	813.45	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	28/06/2018	289963	981.91	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	28/06/2018	289964	1320.44	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Il-Capital Equipment	Redway Networks Ltd	18/06/2018	289332	1452.00	Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Il-Capital Equipment	Redway Networks Ltd	18/06/2018	289335	980.00	Non Standard Expendi	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Employee Non Payrol Costs	Right Corecare Ltd T/A Workplace V	07/06/2018	288860	5093.80	Indirect Employee Cos	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289756	2760.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289789	1665.41	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Rps Consulting Services Ltd	18/06/2018	289105	1650.00	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289776	3600.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Revenues Shared Services	Rundle & Co Ltd	25/06/2018	289092	156.35	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	S.A. Blinds Ltd	28/06/2018	289559	477.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	07/06/2018	288644	3454.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	14/06/2018	288875	3454.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (Uk) Ltd Clients Account	30/06/2018	290135	37540.62	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Sealeys Estate Agent Ltd	30/06/2018	290134	3800.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	11/06/2018	288902	1632.50	Non Standard Expendi	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289660	1835.52	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289704	3242.35	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Shred First Uk	18/06/2018	289239	437.25	Fees	29	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289663	2100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289715	1670.92	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Skyguard Ltd	18/06/2018	289106	783.00	Communications & Co	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Park	S L Treecare Ltd	18/06/2018	289221	780.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	18/06/2018	289220	520.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Information Technology	Snap Surveys Ltd	07/06/2018	288651	1094.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	14/06/2018	288886	5580.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	14/06/2018	288887	7585.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289710	3000.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Community Infrastructure Levy	Stone Parish Council	07/06/2018	288924	81347.81	Miscellaneous	60		
Dartford Borough Council	29UD	The Bridge	Street Uk Services Ltd	18/06/2018	288729	1742.50	Minor Contracted Servi	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	25/06/2018	289783	3000.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	25/06/2018	289784	3000.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289665	2146.29	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/06/2018	288956	820.00	Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/06/2018	288959	780.00	Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	21/06/2018	289448	780.00	Non Standard Expendi	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	20/06/2018	289501	1560.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289780	2705.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289658	1935.04	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Customer Contact Centre	Tensator Ltd	28/06/2018	289940	875.00	Indirect Employee Cos	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	04/06/2018	288634	186.78	Fitures & Fitings	15	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	04/06/2018	288636	207.81	Fitures & Fitings	15	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	21/06/2018	289464	24.50	Fitures & Fitings	15	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	04/06/2018	288635	700.16	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	21/06/2018	289458	7462.94	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	21/06/2018	289462	7763.78	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	21/06/2018	289465	30277.16	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	25/06/2018	289463	42251.51	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	28/06/2018	289950	18106.58	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	04/06/2018	288633	2768.92	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	21/06/2018	289458	22142.61	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	28/06/2018	289950	354.23	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	28/06/2018	289955	5973.16	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	04/06/2018	288634	843.56	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	04/06/2018	288636	317.96	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	04/06/2018	288637	310.11	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	07/06/2018	288752	514.12	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	21/06/2018	289464	585.23	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	The Breyer Group Plc	04/06/2018	288633	143.32	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	21/06/2018	289458	8488.90	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	28/06/2018	289950	827.93	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	04/06/2018	288633	764.23	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	04/06/2018	288635	267.52	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	21/06/2018	289465	1314.16	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	25/06/2018	289463	730.26	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/06/2018	288634	21490.85	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/06/2018	288636	6905.85	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/06/2018	288637	19959.41	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	07/06/2018	288752	3797.16	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	21/06/2018	289461	2550.37	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	21/06/2018	289464	20082.90	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	28/06/2018	289952	3411.32	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	21/06/2018	289465	70036.95	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	25/06/2018	289463	9549.61	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	28/06/2018	289950	3193.77	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	28/06/2018	289990	22992.83	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	28/06/2018	289952	93099.61	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Misc.Finance Costs	The Card Processing Advisory Servi	14/06/2018	288903	1470.00	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Salute To Youth	The Galaxy Trust	21/06/2018	289347	1000.00	Non Standard Expendi	70	321100	SOCIAL C/CARE SUP/SERV CHILDREN
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	18/06/2018	289353	5865.73	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	11/06/2018	288733	1613.20	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	28/06/2018	289580	878.25	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	07/06/2018	288757	1139.73	Salaries			

Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	18/06/2018	288744	-585.66	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/06/2018	288262	2144.55	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/06/2018	288263	3033.10	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/06/2018	289083	-2939.38	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	18/06/2018	289084	-1127.31	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Customer Contact Centre	Training World Ltd	28/06/2018	289941	1060.00	Indirect Employee Cos	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	07/06/2018	288844	567.00	Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Events	Trethicks Industrial Dartford	28/06/2018	289504	3400.00	Non Standard Expendi	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Plc	18/06/2018	288941	984.80	Non Standard Expendi	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	18/06/2018	288941	514.15	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	18/06/2018	289085	17892.00	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	18/06/2018	288940	523.50	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	18/06/2018	288940	523.50	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	18/06/2018	288940	523.50	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	07/06/2018	288915	674.70	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	07/06/2018	288916	1213.56	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (UK) Ltd	18/06/2018	289202	562.76	Equipment	20	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2018	289787	1671.25	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Walker Construction	14/06/2018	289208	8861.13	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dangerous Structures	Wates Living Space	04/06/2018	287480	2266.57	Services Contracted O	51	370000	UTILITIES
Dartford Borough Council	29UD	Dangerous Structures	Wates Living Space	28/06/2018	288856	2193.46	Services Contracted O	51	370000	UTILITIES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	04/06/2018	288643	3660.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Facilities Grant	Willow Tree Home Solutions	18/06/2018	289350	6557.21	Non Standard Expendi	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge	Wood Env & Infrastructure Sol Uk Lt	04/06/2018	288761	8830.00	Non Standard Expendi	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Wood Env & Infrastructure Sol Uk Lt	11/06/2018	288766	450.00	Non Standard Expendi	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile Suspense	PAYPAL WIZARD LTD	07/06/2018	usiness Visa Ca	1349.91	Nokia Smartphones			
Dartford Borough Council	29UD	Various Services	Various Staff	15/06/2018	Payroll	4812.20	Travel & Subsistence			