

Invoices & Credits over £500 - Paid in February 2020

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	10/02/2020	318094	3983.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	27/02/2020	318790	3983.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	29/02/2020	319255	1300.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	03/02/2020	317272	271.00	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Members Services	All Night Cars Ltd	03/02/2020	317272	313.20	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Civic Centre - Internal	Alltype Communications Ltd	27/02/2020	318798	2408.65	Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	27/02/2020	318494	746.55	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	27/02/2020	318495	1195.68	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	General Election	Arrow Riding Centre For The Disabled	10/02/2020	317917	800.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	New Build Housing	Bakerwell Ltd	13/02/2020	318285	825.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	27/02/2020	319028	950.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Open Spaces	Baylis Landscape Cont Ltd	06/02/2020	317984	497.95	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Waterman Aspen Ltd	03/02/2020	317770	1840.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Bayley Homes Ltd	03/02/2020	317772	570.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bayley Homes Ltd	06/02/2020	317926	1300.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bayley Homes Ltd	20/02/2020	318396	445.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bayley Homes Ltd	27/02/2020	318541	670.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communications	Taking The Pixels	27/02/2020	317909	599.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Bps Chartered Surveyors	13/02/2020	318292	4840.00	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	B & Q Pkc	03/02/2020	317760	566.66	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Pkc	03/02/2020	317762	2133.33	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Pkc	20/02/2020	317986	666.67	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Pkc	20/02/2020	318374	833.34	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	06/02/2020	318023	466.56	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Municipal Areas	Brew Bros Metal Fabrications Ltd	13/02/2020	318270	20800.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	B R Stacey Fencing	20/02/2020	318362	730.00	Maintenance Of Grounds	13	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall-Works	Buchanan Order Management	13/02/2020	318289	2320.00	Non Standard Expenditure	70	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Building Research Establishment Ltd	20/02/2020	318290	21466.00	Government Grants	91	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Llp	27/02/2020	318509	10250.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Llp	27/02/2020	318793	8400.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	27/02/2020	317976	6040.50	Fees	29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	13/02/2020	318294	1247.65	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	13/02/2020	317046	1597.25	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	20/02/2020	318527	1681.89	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	27/02/2020	318533	704.66	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	13/02/2020	318155	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	13/02/2020	318155	1193.04	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	13/02/2020	318155	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	13/02/2020	318155	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Managemnt	Centre Circle Event Management Ltd	13/02/2020	318155	398.23	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	13/02/2020	318155	347.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	13/02/2020	318155	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Door Entry Systems	Certus Security	06/02/2020	317999	27962.20	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Ch Docom Ltd	27/02/2020	318608	498.85	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cdv	Chroma Vision Ltd	13/02/2020	318016	3505.00	Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Benefits	Cipja Business Ltd	10/02/2020	318084	1630.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Cipja Business Ltd	10/02/2020	318084	1630.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipja Business Ltd	10/02/2020	318108	3700.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipja Business Ltd	10/02/2020	318109	2975.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipja Business Ltd	10/02/2020	318110	5355.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Clearwater Window Cleaning Servs	27/02/2020	318154	1200.00	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Civic Centre	Clearwater Window Cleaning Servs	27/02/2020	318387	1200.00	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	27/02/2020	318606	417978.15	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	13/02/2020	318162	4065.26	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	13/02/2020	318162	151.48	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	13/02/2020	318161	1991.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	13/02/2020	318162	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	13/02/2020	318162	181.42	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	13/02/2020	318161	518.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	13/02/2020	318162	3016.34	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	13/02/2020	318161	5226.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	13/02/2020	318162	18674.05	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	13/02/2020	318162	3349.73	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	13/02/2020	318162	130.41	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	13/02/2020	318162	634.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	13/02/2020	318161	2952.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	13/02/2020	318162	9933.30	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Internal	Cray Valley Communications Ltd	27/02/2020	318163	995.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	20/02/2020	318379	732.55	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Prinose Park	Dartford Football Club 1992 Ltd	13/02/2020	317982	22500.00	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	13/02/2020	318246	33023.12	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Dartford Orchard Theatre Ltd	10/02/2020	318696	1666.67	Miscellaneous Contractors	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Recurring Grants	Dartford Valley Rugby Football Club	20/02/2020	318645	6919.56	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	10/02/2020	318119	3038.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Postage	Dx Network Services Ltd	06/02/2020	318017	1482.41	Minor Contracted Services	50	300000	MAIL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	13/02/2020	318291	5134.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Enoch Mukaba	06/02/2020	318124	1200.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Tc Highways Imps	Enterprise (Aol) Ltd	06/02/2020	317980	135046.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	06/02/2020	317317	3398.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	06/02/2020	317322	1785.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	06/02/2020	317323	711.13	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	06/02/2020	317324	1470.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	06/02/2020	317898	1312.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	06/02/2020	317901	525.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technology	Esdebe Consultancy Ltd	27/02/2020	319013	1170.90	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Esdebe Consultancy Ltd	27/02/2020	319015	10016.65	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Esus Forestry - Training	06/02/2020	317896	840.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Fieldwork Facility	27/02/2020	318394	7710.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Fieldwork Facility	27/02/2020	318848	3978.33	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	First Choice Marshalls	20/02/2020	318570	563.64	Repairs	E0	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	03/02/2020	318783	724.61	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	13/02/2020	318235	472.26	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	20/02/2020	318497	569.59	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	27/02/2020	318765	486.68	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	27/02/2020	318824					

Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (UK) Ltd	27/02/2020	318378	254.96	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Invicta Law Ltd	27/02/2020	319041	3000.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	27/02/2020	318805	427.80	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	27/02/2020	319042	17000.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	27/02/2020	318787	1295.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/02/2020	318640	668.10	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	20/02/2020	318640	25658.33	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	20/02/2020	318640	141062.51	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/02/2020	318106	12036.91	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/02/2020	318640	103675.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Community Safety	Kent County Council	20/02/2020	318357	2100.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Community Safety	Kent County Council	20/02/2020	318557	6899.50	Other Services Rendered	52		
Dartford Borough Council	29UD	Development Control	Kent County Council	06/02/2020	318142	3260.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Homelessness Prevention	Kent County Council	20/02/2020	318557	6899.50	Miscellaneous	60		
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	13/02/2020	318141	10164.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Latis Scientific Ltd	10/02/2020	317981	315.00	Repair & Maint Buildings	11	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Latis Scientific Ltd	10/02/2020	317981	167.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mark Luck Ltd	13/02/2020	318104	12570.30	Other Services Rendered	52	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Homelessness Prevention	Marlin & Co	29/02/2020	319253	1144.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Marlin Viera Limited	06/02/2020	317627	872.12	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/02/2020	319197	953.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	20/02/2020	318240	1409.76	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	20/02/2020	318355	1672.44	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	20/02/2020	318358	1244.10	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	27/02/2020	318620	2642.64	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	27/02/2020	318622	2308.68	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Dbc	Matts Monitors Ltd	27/02/2020	318589	1062.50	Miscellaneous Contractors	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/02/2020	319200	911.63	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	20/02/2020	318596	4155.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	13/02/2020	318414	1100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	27/02/2020	319036	2000.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	03/02/2020	319351	501.33	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	06/02/2020	317648	658.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	13/02/2020	318413	600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	20/02/2020	318642	845.94	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/02/2020	319199	650.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	27/02/2020	319035	734.79	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	06/02/2020	318128	825.60	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	13/02/2020	318407	755.04	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	13/02/2020	318403	980.00	Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Mtn Provision	Municipal Mutual Insurance Ltd	13/02/2020	317049	1586.75	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	27/02/2020	318383	721.96	General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	10/02/2020	318118	1262.24	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	27/02/2020	318996	2195.29	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	27/02/2020	318987	986.58	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	27/02/2020	318988	4921.71	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	27/02/2020	318989	4608.62	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	27/02/2020	318992	-4929.75	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Dpts Schemes	Npower Ltd	27/02/2020	318966	534.87	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	27/02/2020	318911	977.40	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	27/02/2020	318967	1218.58	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	27/02/2020	318968	1108.14	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	27/02/2020	318873	1167.27	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	27/02/2020	318880	2376.42	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	27/02/2020	318883	892.50	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	27/02/2020	318884	1061.41	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	27/02/2020	318889	602.28	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Npower Ltd	27/02/2020	318864	1080.74	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Npower Ltd	27/02/2020	318888	506.04	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	27/02/2020	318887	970.59	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Rapid Charge Points	Npower Ltd	27/02/2020	318995	-430.78	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Npower Ltd	10/02/2020	317408	927.98	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Visitors Centre & Cafe	Npower Ltd	27/02/2020	318860	566.81	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Local Development Framework	Opinion Research Services Ltd	10/02/2020	318156	3520.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Local Development Framework	Opinion Research Services Ltd	10/02/2020	318157	1760.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	27/02/2020	318353	1875.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	06/02/2020	318125	9055.19	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	13/02/2020	318369	26500.33	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	27/02/2020	319031	13196.30	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	27/02/2020	318552	1865.12	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (UK) Ltd	13/02/2020	318269	3373.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	Pa Group (UK) Ltd	13/02/2020	318284	2299.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Salute To Youth	Parkrun Limited	13/02/2020	318416	3600.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	10/02/2020	318301	529.76	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	06/02/2020	317874	11620.05	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	06/02/2020	317874	1201.37	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Pinsent Masons Llp	20/02/2020	318392	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	10/02/2020	317995	537.20	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	10/02/2020	317996	594.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Pinsent Masons Llp	20/02/2020	318393	445.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Portlanquest Ltd	27/02/2020	319048	1014.00	Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Insulation Upgrades	Potter Raper Partnership	06/02/2020	317985	900.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	03/02/2020	317923	606.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	13/02/2020	318275	606.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	20/02/2020	318561	615.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Premier Work Support	27/02/2020	318807	606.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	03/02/2020	317548	1210.95	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/02/2020	317860	1233.38	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/02/2020	317861	1188.53	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	13/02/2020	318256	1210.95	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	13/02/2020	318257	1158.63	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	27/02/2020	318782	1218.43	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	27/02/2020	318783	1203.48	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	27/02/2020	318784	1196.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	27/02/2020	318785	1210.95	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	20/02/2020	316959	5203.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	20/02/2020	317215	2130.80	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	20/02/2020	317216	2576.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	20/02/2020	317261	6033.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	20/02/2020	318614	4045.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	20/02/2020	318615	1812.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	20/02/2020	318621	4483.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	27/02/2020	317214	7862.95	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	27/02/2020	318836	944.62	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Providence Nurseries Ltd	10/02/2020	318140	9154.99	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Employee Non Payroll Costs	Recognition Express Bromley & Dartford	27/02/2020	318823	425.00	Non Standard Income	80	340000	STATIONERY
Dartford Borough Council	29UD	Homelessness Prevention	Reeds Rains	29/02/2020	319254	4291.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	27/02/2020	318780	469.08	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	06/02/2020	317978	3523.30	Non Standard Expenditure	70	190000	CONSULTANCY
Dartford Borough Council	29UD	Fire Risk Assessments	Riskbase	10/02/2020	318085	1250.00	Miscellaneous	60	190000	F

Dartford Borough Council	29UD	Misc.Technical Services	Signways Supplie (Datchet) Ltd	06/02/2020	317877	1407.50	Miscellaneous Expenses	27	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	General Election	Sr John Franklin	27/02/2020	319043	500.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hesketh Park	S L Treecare Ltd	06/02/2020	317895	1320.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	06/02/2020	317891	858.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	2.25	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	225.23	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	0.50	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	50.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	0.50	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	50.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	10/02/2020	317973	3369.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	20/02/2020	318519	1725.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	27/02/2020	318751	1690.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	27/02/2020	318752	1771.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/02/2020	318101	1550.00	Misc/Pts	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Stephen P Gay Memorials	20/02/2020	318526	620.10	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Schemes-Equip Upgrade	Stevens Carpets Ltd	03/02/2020	317755	11095.44	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Schemes-Equip Upgrade	Stevens Carpets Ltd	06/02/2020	317908	15544.20	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	St John Ambulance	27/02/2020	318578	480.00	Miscellaneous Contractors	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Car Purchase Loan	St Michaels Garage	10/02/2020	318304	4000.00	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Hra Commercial Properties	Survey And Test	20/02/2020	318377	460.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	13/02/2020	318258	830.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	13/02/2020	318259	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	13/02/2020	318260	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	13/02/2020	318261	1855.45	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	13/02/2020	318262	940.45	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/02/2020	318543	940.45	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/02/2020	318571	780.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/02/2020	318572	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318573	830.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318574	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318575	830.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318576	430.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318837	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318838	913.50	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318839	2428.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318847	920.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	20/02/2020	318095	56.47	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	27/02/2020	318096	25.78	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	27/02/2020	318799	1496.76	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	13/02/2020	318277	37438.73	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	20/02/2020	318372	7453.08	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	27/02/2020	318799	16110.21	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	27/02/2020	318801	14721.04	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	13/02/2020	318280	2347.85	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	06/02/2020	317777	933.38	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	06/02/2020	317924	821.21	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	13/02/2020	318279	120.99	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/02/2020	318095	208.11	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	27/02/2020	318096	1175.48	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	27/02/2020	318800	2058.97	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Plc	13/02/2020	318280	3046.38	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	The Breyer Group Plc	06/02/2020	317777	55.08	Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	13/02/2020	318280	4525.74	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	20/02/2020	318372	16633.84	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	27/02/2020	318799	953.70	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	13/02/2020	318278	2030.26	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	20/02/2020	318372	270.28	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/02/2020	317777	35119.95	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/02/2020	317924	35255.13	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	13/02/2020	318279	7522.23	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/02/2020	318095	23828.06	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	27/02/2020	318096	27345.74	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	27/02/2020	318800	27142.92	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	13/02/2020	318278	44735.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	27/02/2020	318799	10955.85	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	13/02/2020	318279	101096.65	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	27/02/2020	318764	44480.90	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	20/02/2020	318356	1923.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	03/02/2020	317753	1832.16	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	06/02/2020	317890	1839.84	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	20/02/2020	318158	1860.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	20/02/2020	318490	1779.84	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	27/02/2020	318750	1620.16	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Thomson Electrical Services Ltd	27/02/2020	319026	1463.00	Repair & Maint Buildings	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Managemnt	Tpas Limited	27/02/2020	318380	1435.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	27/02/2020	318590	878.49	Communications & Computers	23	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	27/02/2020	318691	557.85	Communications & Computers	23	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	27/02/2020	318592	1095.04	Communications & Computers	23	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Heating/Renewals	Tsg Building Services Ptc	06/02/2020	318121	17282.34	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Ptc	10/02/2020	318097	55.68	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Ptc	10/02/2020	318099	131.22	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	06/02/2020	318122	24941.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	06/02/2020	318123	19134.72	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	10/02/2020	318099	815.34	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	06/02/2020	318100	1522.82	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	10/02/2020	318097	3236.26	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	06/02/2020	317979	1056.67	Equipment	20	321000	SOCIAL/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	27/02/2020	318593	1789.83	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	27/02/2020	318593	25153.95	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	27/02/2020	318593	1356.33	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	27/02/2020	318593	2579.86	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	27/02/2020	318593	11066.40	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council</										