

Invoices & Credits over £500 - Paid in March 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	05/03/2020	319225	3472.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	05/03/2020	319226	3472.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	12/03/2020	319378	4819.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	19/03/2020	319773	3245.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Access And Automation Ltd	19/03/2020	319828	4025.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	12/03/2020	319669	5439.79	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	12/03/2020	319671	6073.75	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	23/03/2020	320124	18693.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Adaptaliner Limited	12/03/2020	319654	468.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320232	3173.24	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Adi Fire & Security Plc	09/03/2020	316823	771.03	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Financial Services	Advanced Business Solutions	12/03/2020	319647	1251.98	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Financial Services	Advanced Business Solutions	23/03/2020	319648	1251.98	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Tree Community Centre	Aim Mechanical Services Ltd	19/03/2020	319763	786.00	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Env Protection-Dbc	Air Liquide Uk Ltd	02/03/2020	319006	657.47	Miscellaneous Contractors	55	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	30/03/2020	320714	1100.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Alltree Consultancy Ltd	19/03/2020	319835	2216.67	Other Services Rendered	52	150000	CONSULTANCY
Dartford Borough Council	29UD	Development Control	Alltree Consultancy Ltd	26/03/2020	319913	420.00	Other Services Rendered	52	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320275	4266.03	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320263	1588.05	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	19/03/2020	319864	840.36	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Misc Ins	Aon Uk Ltd	23/03/2020	317539	4000.00	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	12/03/2020	319674	1895.32	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	12/03/2020	319676	1854.27	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	23/03/2020	320080	2138.87	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	23/03/2020	320119	2435.76	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	23/03/2020	320120	2337.14	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	23/03/2020	320121	1234.96	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Misc.Finance Costs	Arlinglose Ltd	02/03/2020	318580	21500.00	Debt Charges New	58	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320249	3000.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Aspect Lifts Limited	26/03/2020	320187	4515.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320341	2952.09	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Baylis Landscape Cont Ltd	02/03/2020	318815	10929.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Bbc Fire Protection Ltd	05/03/2020	319212	80.00	Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	02/03/2020	319211	2635.50	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	02/03/2020	319213	1374.80	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	12/03/2020	319609	1782.40	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	12/03/2020	319610	205.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	12/03/2020	319612	2677.50	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Bbc Fire Protection Ltd	05/03/2020	319212	1336.20	Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Bbc Fire Protection Ltd	12/03/2020	319610	330.00	Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	05/03/2020	319212	288.40	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	12/03/2020	319610	573.67	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	B.B.S Construction Ltd	12/03/2020	319540	27791.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320268	1602.19	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320269	1564.60	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320270	1602.19	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320271	1589.76	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320272	1579.92	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	02/03/2020	318819	485.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	09/03/2020	319376	1250.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	19/03/2020	319908	980.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodat	B & L Estates	26/03/2020	320217	2775.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	B & L Estates	26/03/2020	320218	2400.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	B & L Estates	26/03/2020	320219	2400.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	B & L Estates	26/03/2020	320220	2400.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Tc Highways Imps	Bouygues E&S Infrastructure UK Ltd	02/03/2020	318826	62735.96	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodat	Bpdm Properties Ltd	26/03/2020	320223	740.32	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	05/03/2020	318842	833.33	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	23/03/2020	319616	833.34	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	30/03/2020	320374	666.67	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	09/03/2020	319523	1534.56	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre - Internal	Brenwards Ltd	12/03/2020	319620	4993.51	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	05/03/2020	317265	1717.18	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	05/03/2020	319234	932.50	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	05/03/2020	319240	592.57	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	26/03/2020	320368	462.30	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320292	3006.19	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Enforcement & Regulation	British Parking Association	12/03/2020	319503	668.00	Grants & Subscriptions	25	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Building Control	British Standards Institution	19/03/2020	319807	633.00	Grants & Subscriptions	25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	British Telecommunications Plc	19/03/2020	318853	739.81	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodat	Building Research Establishment Ltd	19/03/2020	319784	21465.00	Government Grants	91	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Llp	12/03/2020	319618	7535.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	02/03/2020	318778	4995.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	23/03/2020	319196	12087.75	Fees	29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	09/03/2020	319496	1247.65	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	30/03/2020	320091	1552.99	Services Contracted Out	51	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	19/03/2020	319623	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	19/03/2020	319623	1193.04	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	19/03/2020	319623	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	19/03/2020	319623	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	19/03/2020	319623	578.96	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	19/03/2020	319623	347.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	19/03/2020	319623	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Building Control	Certum Ltd	23/03/2020	319536	388.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Communications	Certum Ltd	23/03/2020	319536	388.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Community Safety	Certum Ltd	23/03/2020	319536	1164.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Certum Ltd	02/03/2020	318547	579.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Planning Policy	Certum Ltd	19/03/2020	319819	574.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Env Commercial-Shared Services	Chartered Institute Of Environ, Health	12/03/2020	319614	1150.00	Indirect Employee Costs	08	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Chartered Institute Of Environ, Health	23/03/2020	319978	675.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Chartered Institute Of Environ, Health	26/03/2020	320354	515.00	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320264	2726.72	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320305	2340.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	02/03/2020	318791	550.00	Cctv Maintenance	F1	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision							

Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320333	1820.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320306	2696.40	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	12/03/2020	319563	622.35	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Est.Management	Darehth Print & Design Ltd	26/03/2020	320373	460.00	Miscellaneous	60	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Dartford Football Club 1992 Ltd	26/03/2020	320182	3250.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	12/03/2020	319543	33023.12	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	05/03/2020	319361	2897.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320302	3300.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320274	3768.72	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320242	2413.13	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320286	2714.22	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320344	2775.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320281	3450.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320321	2856.06	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320322	2749.70	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320323	2538.72	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320324	2538.72	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320325	2538.72	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320326	2856.06	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320304	2847.98	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology Licences	Ebase Technology Ltd	30/03/2020	320240	2162.53	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	12/03/2020	319478	6581.14	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Disabled Facilities Grant	Elite Complete Build Ltd	23/03/2020	320117	15398.33	Non Standard Expenditure	70	270000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	To Highways Imps	Enterprise (Aol) Ltd	02/03/2020	319176	259364.89	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	02/03/2020	319022	420.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	23/03/2020	320110	1263.12	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	23/03/2020	320111	3202.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technology Licences	Esri (UK) Ltd	09/03/2020	319486	19964.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320247	2108.13	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Gf-Feasibility Study Hsg Sit	Fairfield (Dartford) Womens Institute	26/03/2020	320181	600.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320211	3811.32	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	09/03/2020	319411	544.36	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	19/03/2020	319764	782.29	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	26/03/2020	319940	551.57	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodat	First Stop Housing Solutions Ltd	19/03/2020	319756	11768.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	12/03/2020	319625	955.27	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320300	3850.20	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Fsa Property Ltd	26/03/2020	320254	2925.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodat	Fsa Property Ltd	26/03/2020	320255	3600.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodat	Fsa Property Ltd	26/03/2020	320256	3000.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	12/03/2020	319555	522.50	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	30/03/2020	320583	1595.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	G A Evans (Aerial Systems) Ltd	12/03/2020	319555	65.00	Voids	E2	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320334	2895.75	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Gdn Property Limited	26/03/2020	320257	2760.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	23/03/2020	319633	4864.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Property Information	Getmapping Plc	05/03/2020	319230	1000.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320261	3026.60	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320262	3600.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communications	Granicus	05/03/2020	319338	422.09	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Lp	26/03/2020	320207	4466.50	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Lp	09/03/2020	319515	8933.00	Audit Fees	B1	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Lp	26/03/2020	320207	4466.50	Audit Fees	B1	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	Green Pastures Cbs Ltd	26/03/2020	320260	3512.52	MiscPrs	54	321000	SOCIAL C/ARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cemeteries	Havoco Ltd	09/03/2020	318835	3470.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	05/03/2020	319332	604.82	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Help To Rent Insurance Scheme	Help2rent Limited	05/03/2020	319025	4055.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodat	Highdorn & Co Ltd	26/03/2020	320236	2389.05	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Highdorn & Co Ltd	26/03/2020	320237	2382.08	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Highdorn & Co Ltd	26/03/2020	320238	2382.08	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Val Account	Hmrc	09/03/2020	319525	64818.69	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Home Adaption South East Ltd	12/03/2020	319666	5572.68	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Orchard-Refurbishment	Hq Theatres Limited	12/03/2020	319561	41811.25	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320298	2153.59	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology Licences	Ibox Software Limited	02/03/2020	318840	4175.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Ibox Software Limited	02/03/2020	318845	790.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Ibox Software Limited	12/03/2020	318579	4512.50	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Incscap Fleet Solutions Ltd	09/03/2020	318611	-1663.04	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Incscap Fleet Solutions Ltd	09/03/2020	319185	3640.25	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Business Rates Dbc	Inform Cpi Ltd	23/03/2020	319931	3375.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Ingleton Wood Lp	23/03/2020	320112	6450.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lp	12/03/2020	319553	675.00	Repairs	E0	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	23/03/2020	320179	9404.33	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	23/03/2020	320179	219453.68	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	23/03/2020	319667	1375.40	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (UK) Ltd	12/03/2020	319481	445.04	Minor Contracted Services	50	380000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (UK) Ltd	12/03/2020	319481	252.85	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Invicta Law Ltd	19/03/2020	319951	127480.55	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	19/03/2020	319823	159030.92	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320212	2388.80	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320216	2578.56	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320250	2896.96	MiscPrs	54	321000	SOCIAL C/ARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	12/03/2020	319514	1295.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	19/03/2020	319757	1540.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	19/03/2020	319831	1295.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	26/03/2020	319909	1540.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320350	2325.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320231	3008.16	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320279	4010.88	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320280	4010.88	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320299	3600.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320221	3600.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320316	1008.65	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320332	2394.90	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320222	3955.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320233	3000.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320301	2700.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	23/03/2020	320079	25658.33	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	23/03/2020	320079	134714.62	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	09/03/2020	319215	12036.91	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	23/03/2020	320079	103675.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Kcs	30/03/2020	319350	3114.13	Maintenance Of Grounds	13	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Open Spaces	REDACTED PERSONAL DATA	19/03/2020	319770	1440.00	Maintenance Of Grounds	13	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cdip	Kent County Council	19/03/2020	319410	1000.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	To Highways Imps	Kent County Council	02/03/2020	318962	534.04	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Building Control	Kent County Council (Kcs)	05/03/2020	319346	991.60	Equipment	20	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Corporate Printers	Kent County Council (Kcs)	05/03/2020	312091	453.38	Equipment	20	200000	FINANCIAL SERVICES

Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	26/03/2020	320289	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	26/03/2020	320290	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	26/03/2020	320291	2699.69	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	26/03/2020	320292	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	26/03/2020	320293	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	26/03/2020	320294	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	26/03/2020	320295	2175.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Human Resources	Maidstone Borough Council	02/03/2020	318607	17745.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Civic Centre	Martin Vitera Limited	19/03/2020	319607	878.75	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320258	993.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	02/03/2020	318804	2181.30	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	05/03/2020	319195	2112.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	12/03/2020	319600	2575.98	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	19/03/2020	319834	2421.54	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	26/03/2020	320208	2373.36	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320213	2144.35	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320252	2733.35	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320327	911.63	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320310	1944.91	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320339	3837.24	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	19/03/2020	319870	3308.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320325	3445.64	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320309	2322.78	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320331	1311.99	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320343	2875.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Building Control	REDACTED PERSONAL DATA	02/03/2020	319037	586.66	Fees & Charges 1	94	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320241	2813.98	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320308	2306.52	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320320	2086.31	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320251	2653.92	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320320	2548.32	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320307	2925.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320313	2100.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320314	2475.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320345	2250.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320224	3260.04	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320330	3055.10	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320312	2625.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320352	2890.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320328	3300.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320227	1875.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	19/03/2020	319526	1043.45	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320283	850.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320315	2550.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	02/03/2020	319045	628.67	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320276	1950.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320277	1950.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320214	2313.82	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320215	2100.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320296	2635.40	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320297	2618.06	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320226	2850.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320303	2389.28	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	23/03/2020	319281	839.65	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320340	1774.19	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Mrs Provision	Municipal Mutual Insurance Ltd	23/03/2020	319484	600.00	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	05/03/2020	319367	10000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	30/03/2020	320175	2874.79	Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	05/03/2020	319357	1262.24	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320348	2718.05	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Nmr Lettings	19/03/2020	319824	752.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Development Control	North Kent Architecture Centre Ltd	30/03/2020	319920	3000.00	Other Services Rendered	52	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	23/03/2020	319976	2035.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	19/03/2020	319882	2512.07	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	19/03/2020	319885	1003.21	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	19/03/2020	319886	4407.60	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	30/03/2020	320616	705.03	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	12/03/2020	319626	2136.31	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre - Internal	Office Reality Ltd	12/03/2020	319380	2221.40	Non Standard Expenditure	70	210000	FURNITURE & SOFT FURNISH
Dartford Borough Council	29UD	Civic Centre - Internal	Office Reality Ltd	19/03/2020	319624	2245.90	Non Standard Expenditure	70	210000	FURNITURE & SOFT FURNISH
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320243	2925.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320244	2467.06	MiscPrs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320245	1852.71	MiscPrs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320246	1958.23	MiscPrs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	09/03/2020	319497	845.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Est.Management	Orbis Protect Limited	05/03/2020	319495	649.80	Services Contracted Out	51	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	12/03/2020	319492	26927.30	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	19/03/2020	319563	15046.34	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	26/03/2020	319862	1856.12	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	05/03/2020	319337	2659.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	19/03/2020	319758	2415.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320248	2269.69	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320239	2078.98	MiscPrs	54	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	Paramount Independent Property Services	09/03/2020	318282	134.48	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	09/03/2020	318287	1395.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	09/03/2020	319377	1305.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Paramount Independent Property Services	05/03/2020	319217	544.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Paramount Independent Property Services	09/03/2020	318282	49583.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Paramount Independent Property Services	09/03/2020	319377	49870.80	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320229	2400.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320235	2875.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	12/03/2020	319667	802.48	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	12/03/2020	319668	783.32	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	12/03/2020	319670	874.62	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	23/03/2020	320118	2691.90	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	23/03/2020	320123	927.90	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	30/03/2020	320399	1090.80	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320265	2162.47	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	26/03/2020	320186	1875.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Alarms	Pinnacle Housing Limited	02/03/2020	319071	1875.00	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	12/03/2020	319652	3200.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	12/03/2020	319653	1299.80	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	26/03/2020	320198	2687.35	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Pinsent Masons Lip	26/03/2020	319930	891.40	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Pinsent Masons Lip	26/03/2020	320200	669.70	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	26/03/2020	320254	2353.05	MiscPrs	54	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Animal Control	P&M Auto Repairs	05/03/2020	319011	572.23	Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Customer Contact Centre</								

Dartford Borough Council	29UD	Homelessness Prevention	Rule And Rule Lettings	23/03/2020	320178	951.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Council Tax & Recovery	Rundie & Co Ltd	12/03/2020	319207	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civic Centre - Internal	S.A Blinds Ltd	02/03/2020	319191	7077.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Safe Homes Se	12/03/2020	319554	13.50	Travelling Expenses	31	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	05/03/2020	319224	6799.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	12/03/2020	319554	7049.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (Uk) Ltd Clients Account	05/03/2020	319331	39441.12	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Recycling	Sevensoaks District Council	19/03/2020	319769	3310.00	Services Contracted Out	51		
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	12/03/2020	319488	3800.40	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevensoaks District Council	12/03/2020	319216	186568.21	Other Services Rendered	52		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320259	3600.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320267	3049.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Shop Front Services Southern Ltd	09/03/2020	319397	767.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320225	2229.78	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320278	1762.48	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	S L Treecare Ltd	12/03/2020	319544	2718.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	12/03/2020	319546	528.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	12/03/2020	319545	792.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Corporate Properties	Smith & Byford	19/03/2020	319520	860.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524	2.25	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524	225.23	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524	1.50	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524	150.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524	0.50	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524	50.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	02/03/2020	319012	1472.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	12/03/2020	319542	1690.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	23/03/2020	319866	1725.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	26/03/2020	319915	1690.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Sonovate Ltd Re Park Avenue Recruitment	30/03/2020	319775	1331.64	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Southfleet Allotments Society	26/03/2020	320180	2000.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	12/03/2020	319519	1450.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre & Park Improvments	Sqw Limited	09/03/2020	319521	9606.95	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320273	3000.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Schemes-Equip Upgrade	Steves Carpets Ltd	02/03/2020	319020	2451.26	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Schemes-Equip Upgrade	Steves Carpets Ltd	19/03/2020	319803	22899.40	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Schemes-Equip Upgrade	Steves Carpets Ltd	30/03/2020	320358	12983.22	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	26/03/2020	320346	3173.40	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	26/03/2020	320347	3182.40	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Surecloud Limited	09/03/2020	319494	4500.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320228	2296.32	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	02/03/2020	319229	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319954	780.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319955	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319956	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319957	940.45	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319958	940.45	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319959	430.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319960	1110.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319961	830.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319962	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319963	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319964	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319965	998.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/03/2020	320196	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Fraud Shared Services	Tameside Mbc	19/03/2020	319820	511.25	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320342	2853.55	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Salute To Youth	The Argonauts Wheelchair Sports Charly	19/03/2020	319857	1500.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	05/03/2020	319334	10751.59	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	05/03/2020	319335	73408.74	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	19/03/2020	319832	18239.64	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	30/03/2020	320407	13192.17	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	30/03/2020	320576	22792.22	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	30/03/2020	320579	4212.70	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	05/03/2020	319334	1757.17	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	05/03/2020	319335	5252.69	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	30/03/2020	320406	1252.36	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	30/03/2020	320576	1678.30	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	30/03/2020	320578	1086.44	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	30/03/2020	320578	10156.15	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/03/2020	319214	131.96	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/03/2020	319336	154.68	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/03/2020	319349	540.36	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	19/03/2020	319364	177.18	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	05/03/2020	319335	217.69	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	30/03/2020	320578	1310.47	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	30/03/2020	320408	32833.70	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	05/03/2020	319335	1200.75	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	19/03/2020	319755	1167.96	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	19/03/2020	319829	135.14	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	30/03/2020	320408	270.28	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	30/03/2020	320576	1106.12	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	30/03/2020	320578	270.28	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	The Breyer Group Plc	30/03/2020	320408	38283.09	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/03/2020	319214	19079.83	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/03/2020	319336	26084.78	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/03/2020	319349	36801.20	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/03/2020	319364	3686.16	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/03/2020	319830	3866.57	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	05/03/2020	319334	12436.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	19/03/2020	319755	36994.47	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	19/03/2020	319829	22964.65	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	26/03/2020	319873	3166.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	30/03/2020	320408	11599.85	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	30/03/2020	320578	2725.84	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	30/03/2020	320579	65901.72	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	05/03/2020	319214	36185.17	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	19/03/2020	319754	39801.50	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Land Drainage	The Environment Agency	23/03/2020	320116	100000.00	Environment Agency	B2	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	26/03/2020	320197	33739.80	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	26/03/2020	320372	2421.36	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	05/03/2020	319183	2921.20	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	12/03/2020	319565	770.75	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited							

