

Invoices & Credits over £500 - Paid in Jul 2018

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	05/07/2018	290193	9651.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	12/07/2018	290341	10316.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Airtech Humidity Controls Ltd	05/07/2018	290374	578.60	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	23/07/2018	290334	719.20	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	12/07/2018	290448	577.21	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Stone Lodge	Amec Foster Wheeler Env & Infra U	16/07/2018	288649	77215.33	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Amec Foster Wheeler Env & Infra U	16/07/2018	288740	-77215.33	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Park	Amethyst Horticulture	30/07/2018	291134	14864.25	Maintenance Of Group	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hesketh Park	Amethyst Horticulture	30/07/2018	291134	1107.25	Maintenance Of Group	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	Amethyst Horticulture	30/07/2018	291134	4653.25	Maintenance Of Group	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	Amethyst Horticulture	30/07/2018	291134	293.25	Maintenance Of Group	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	12/07/2018	290490	1924.10	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	12/07/2018	290601	1420.06	Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	12/07/2018	290602	1160.90	Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fraud Shared Services	Ashford Borough Council	05/07/2018	289965	1000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Env Protection-Shared Services	Aspen Solutions	16/07/2018	290618	629.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	12/07/2018	290559	1050.00	Miscellaneous Contract	55	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	12/07/2018	290560	1650.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cemetaries	Asset Monitoring Solutions Group (U	26/07/2018	291025	500.00	Transport & Plant	30	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Back Care Solutions Ltd	16/07/2018	290587	435.95	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	23/07/2018	290864	425.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	23/07/2018	290866	2495.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Baylis Landscape Cont Ltd	19/07/2018	290863	2290.50	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Baylis Landscape Cont Ltd	19/07/2018	290867	1945.50	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Council Tax Payer	REDACTED PERSONAL DATA	26/07/2018	291180	523.75	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Financial Services	Bevan Brittan Llp	30/07/2018	291265	5718.20	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Repairs	B & Q Ptc	09/07/2018	288747	-5311.04	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ptc	09/07/2018	288855	836.60	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ptc	09/07/2018	289333	600.55	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ptc	09/07/2018	289481	533.82	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ptc	09/07/2018	289997	867.46	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ptc	09/07/2018	290433	5311.04	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ptc	19/07/2018	290581	567.19	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ptc	23/07/2018	290835	467.08	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	16/07/2018	290716	771.88	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Braeside Developments Ltd	16/07/2018	290716	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	05/07/2018	290006	451.00	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Brenwards Ltd	19/07/2018	290853	426.00	Repair & Maint Building	11	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	12/07/2018	289967	1682.10	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	12/07/2018	289968	777.35	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Cctv	Bt Redcare	12/07/2018	290558	6620.12	Miscellaneous Contract	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Bureau Veritas Uk Limited	12/07/2018	290022	26258.00	Miscellaneous	60	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Infomation Technology	Capita Business Services Ltd	16/07/2018	290595	800.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Capital Drainage Ltd	16/07/2018	290724	520.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Capital Drainage Ltd	30/07/2018	291254	530.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	30/07/2018	291006	866.37	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	12/07/2018	289473	3000.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	09/07/2018	290348	164.72	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	12/07/2018	290349	2907.00	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	09/07/2018	290348	5.93	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	09/07/2018	290348	740.66	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemetaries	Centre Circle Event Management Ltd	09/07/2018	290348	247.08	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	09/07/2018	290348	411.80	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est. Managemnt	Centre Circle Event Management Ltd	09/07/2018	290348	380.02	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	09/07/2018	290348	329.44	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	09/07/2018	290348	232.00	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	09/07/2018	290348	203.64	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Chappardean Llp	23/07/2018	291101	3810.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Chartwell Residential Lettings	26/07/2018	291179	2495.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	19/07/2018	290228	878.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	19/07/2018	290837	1326.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	19/07/2018	290838	2676.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	19/07/2018	290845	850.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Cjs Plants Ltd	16/07/2018	289237	6280.00	Maintenance Of Group	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	12/07/2018	290440	172.86	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	12/07/2018	290440	2139.82	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	12/07/2018	290443	71.30	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	16/07/2018	290441	881.90	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintn	Clements Play Management Ltd	12/07/2018	290440	2691.59	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintn	Clements Play Management Ltd	12/07/2018	290443	1577.33	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintn	Clements Play Management Ltd	16/07/2018	290441	859.85	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	12/07/2018	290440	628.12	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	16/07/2018	290441	106.95	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	12/07/2018	290440	4475.64	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	12/07/2018	290443	647.00	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	16/07/2018	290441	689.35	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Mead Road	Clifford Devlin Limited	12/07/2018	290567	17350.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Mead Road	Clifford Devlin Limited	12/07/2018	290568	1450.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	02/07/2018	289584	337.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	30/07/2018	290860	337.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	02/07/2018	289584	214.92	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	30/07/2018	290860	214.92	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	02/07/2018	289584	357.60	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	30/07/2018	290860	382.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	12/07/2018	290604	1643.38	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	16/07/2018	290594	1818.08	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Special Events	Darenth Print & Design Ltd	23/07/2018	291037	500.00	Miscellaneous	60	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	12/07/2018	290217	22500.00	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	12/07/2018	290218	2762.32	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	12/07/2018	290218	2486.26	Maintenance Of Group	13	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	12/07/2018	290219	3549.47	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Salute To Youth	Dartford Judo Club	19/07/2018	290914	2200.00	Non Standard Expendit	70	321100	SOCIAL C/CARE SUP/SERV CHLD
Dartford Borough Council	29UD	Communications	Dartford Living	12/07/2018	290577	1670.40	Miscellaneous Expense	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Dartford Orchard Theatre Ltd	12/07/2018	290195	733.33	Fees & Charges t	94	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Dartford Ymca Thames Gateway	12/07/2018	290584	1546.87	Misc/Prs	54	321100	SOCIAL C/CARE SUP/SERV CHLD
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	09/07/2018	290362	2670.00	Minor Contracted Servi	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Daytrad Ltd	05/07/2018	290373	597.29	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Cap Rec: Unap-Chs	Delg	31/07/2018	291365	101285.44	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	02/07/2018	289479	630.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	26/07/2018	290735	640.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Homelessness Prevention	The Little Laundry	26/07/2018	291104	1100.00 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	19/07/2018	290908	1376.47 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Property Information	Dotted Eyes Ltd	05/07/2018	290015	600.00 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Lettings	Dover District Council	12/07/2018	289948	16443.96 Miscellaneous	60		
Dartford Borough Council	29UD	Photocopying & Printer Paper	Ebb Office Ltd	02/07/2018	288145	1400.25 Equipment	26	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	19/07/2018	290907	1764.32 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile Suspende	Ee Limited (Formerly Orange)	23/07/2018	290597	447.49 Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	09/07/2018	290209	1140.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	12/07/2018	290208	2925.78 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	12/07/2018	290210	539.63 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	12/07/2018	290211	569.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	12/07/2018	290233	593.25 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	19/07/2018	290731	1560.38 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Land Charges	Esri (UK) Ltd	05/07/2018	287946	3710.50 Communications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Faithorn Farrell Timms	02/07/2018	289951	3474.38 Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	02/07/2018	290129	655.20 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	12/07/2018	290347	641.55 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	26/07/2018	290715	607.43 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	26/07/2018	290922	801.94 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	30/07/2018	291250	655.20 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Temporary Housing Solutions Ltd	23/07/2018	290898	8926.00 Miscellaneous Contract	55	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	30/07/2018	291251	9683.00 Miscellaneous Contract	55	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Frankham Consultancy Group Ltd	30/07/2018	290336	3847.50 Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	16/07/2018	290750	48333.33 Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	19/07/2018	290437	420.00 Repairs	60	190000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	05/07/2018	290216	4864.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Communications	Getty Images International	09/07/2018	290307	1500.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	09/07/2018	290473	2400.00 Repairs	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Sheltered	Gps Facilities Ltd	16/07/2018	290706	4040.00 Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	23/07/2018	291048	4896.50 Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	H Car - A Nicholls	Hitachi Capital Vehicle Solutions	26/07/2018	287668	-1830.43 Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	H.Car G.G.Harris	Hitachi Capital Vehicle Solutions	26/07/2018	287667	577.10 Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	H.Car G.G.Harris	Hitachi Capital Vehicle Solutions	26/07/2018	289144	577.10 Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	H.Car G.G.Harris	Hitachi Capital Vehicle Solutions	26/07/2018	290546	577.10 Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	16/07/2018	290444	750.00 Maintenance Of Group	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	19/07/2018	290445	750.00 Maintenance Of Group	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Hra-Management	Housing Ombudsman	23/07/2018	290489	5416.25 Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Management	Hqn Limited	19/07/2018	290833	450.00 Indirect Employee Cost	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	12/07/2018	287428	4837.50 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Land Charges	Idox Software Limited	12/07/2018	288291	1900.00 Communications & Cor	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpl Ltd	26/07/2018	291098	1000.00 Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpl Ltd	26/07/2018	291099	1950.00 Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpl Ltd	26/07/2018	291112	3125.00 Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Class 1a Nl Contributions	Inland Revenue	23/07/2018	291045	9418.55 Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	23/07/2018	291046	858.69 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	23/07/2018	291046	205888.75 Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	23/07/2018	291046	-893.61 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	19/07/2018	290875	584.97 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (UK) Ltd	19/07/2018	290861	828.60 Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks Off Street	International Parkina Systems (UK) L	26/07/2018	290575	297.36 Minor Contracted Servi	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parkina Systems (UK) L	26/07/2018	290575	127.09 Minor Contracted Servi	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Wifi Phase 1	Iquinty Limited	02/07/2018	289575	1861.90 Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	09/07/2018	290496	1600.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/07/2018	291366	750.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Jeakins Removals	09/07/2018	290130	2980.00 Miscellaneous Expense	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	16/07/2018	290493	458708.30 Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	23/07/2018	290873	49850.32 Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	12/07/2018	290616	534.60 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	19/07/2018	291003	26087.83 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	19/07/2018	291003	130206.04 Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	09/07/2018	290337	13017.78 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	19/07/2018	291003	100245.50 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Kcs	19/07/2018	288815	856.89 Maintenance Of Group	13	150000	CONSULTANCY
Dartford Borough Council	29UD	Central Telephones	Kent County Council	16/07/2018	290622	20000.00 Miscellaneous	60		
Dartford Borough Council	29UD	Strategic Direct Internal Serv	Kent County Council (Kcs)	05/07/2018	290227	644.94 Equipment	20		
Dartford Borough Council	29UD	Dartford Cemeteries	Keven Watts Quality Tree Care Ltd	09/07/2018	290488	450.00 Maintenance Of Group	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	05/07/2018	290371	804.33 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom Services Group Ltd	12/07/2018	290358	13020.00 Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	12/07/2018	288852	600.00 Miscellaneous Expense	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	12/07/2018	290225	600.00 Miscellaneous Expense	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	26/07/2018	290836	544.00 Miscellaneous Expense	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	05/07/2018	290369	2206.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Local Development Framework	Land Use Consultants	16/07/2018	290719	2197.00 Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Legal Services	Littleton Chambers Fees	16/07/2018	290590	1375.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Littleton Chambers Fees	16/07/2018	290600	4600.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Management	Ljm Consultancy	12/07/2018	290352	866.00 Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dpls Scheme	Locks 'N' Tools Ltd	19/07/2018	290739	7.62 Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Locks 'N' Tools Ltd	19/07/2018	290739	416.08 Repairs	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	16/07/2018	290620	18958.31 Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	26/07/2018	291023	222210.03 Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	23/07/2018	290903	6000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	05/07/2018	290359	3373.00 Services Contracted Oi	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	19/07/2018	290859	800.00 Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	05/07/2018	290372	580.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	26/07/2018	291007	1246.67 Rents	96	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Events	Ilyria	09/07/2018	290491	1337.50 Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	30/07/2018	291270	2004.03 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	23/07/2018	290557	5402.05 Services Contracted Oi	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	23/07/2018	290548	89772.00 Services Contracted Oi	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	23/07/2018	290557	3551.12 Services Contracted Oi	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	23/07/2018	290549	17955.00 Services Contracted Oi	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	23/07/2018	290556	2286.63 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	23/07/2018	290548	1376.95 Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	23/07/2018	290549	1664.70 Other Services Renden	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	23/07/2018	290548	104.00 Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	23/07/2018	290549	44639.72 Services Contracted Oi	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	23/07/2018	290556	12343.25 Services Contracted Oi	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll- Domestic	Mrs Environmental Services Ltd	23/07/2018	290549	106359.21 Services Contracted Oi	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll- Domestic	Mrs Environmental Services Ltd	23/07/2018	290556	8648.28 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll- Domestic	Mrs Environmental Services Ltd	23/07/2018	290556	25860.91 Services Contracted Oi	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	12/07/2018	290138	1100.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	19/07/2018	290612	875.00 Minor Contracted Servi	50	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Multilink Access Control Sys Ltd	23/07/2018	290878	505.00 General Office Expense	24	370000	UTILITIES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	12/07/2018	290613	10000.00 Miscellaneous	60	300000	MAIL SERVICES

Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	05/07/2018	290361	1016.68	Services Contracted O	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	19/07/2018	290623	1550.00	Miscellaneous	60	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290308	-729.94	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290309	-746.02	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290310	1254.67	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290311	1327.96	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290312	942.60	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290319	-755.93	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290326	-747.27	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290327	1115.23	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290328	1379.88	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290329	1334.20	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290330	791.36	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290331	-677.46	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/07/2018	290332	-755.91	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	19/07/2018	290020	450.00	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	26/07/2018	291124	731.01	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	05/07/2018	290318	914.65	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	26/07/2018	291127	1062.09	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	05/07/2018	290320	4525.23	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	26/07/2018	291128	4512.87	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/07/2018	290268	-653.59	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/07/2018	290269	949.31	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/07/2018	290271	-1714.67	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/07/2018	290272	1444.10	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/07/2018	290280	968.34	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/07/2018	290282	-456.80	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/07/2018	290283	581.38	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/07/2018	290284	-1005.13	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/07/2018	290285	1588.03	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/07/2018	290288	-498.09	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/07/2018	290289	712.74	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Town Centre Management	Npower Ltd	05/07/2018	290302	1426.20	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Special Events	Nsr Communications Ltd	26/07/2018	290983	1534.00	Miscellaneous	60	29000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Repairs	Orbis Protect Limited	12/07/2018	290573	433.28	Repairs	E0	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Voids	Orbis Protect Limited	26/07/2018	291017	545.44	Voids	E2	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	05/07/2018	290370	13834.29	Services Contracted O	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	09/07/2018	290480	2247.32	Services Contracted O	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	23/07/2018	290585	19183.85	Services Contracted O	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	23/07/2018	290207	2583.75	Clean & Domestic Supp	17	13000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Ser	12/07/2018	290345	31978.00	Miscellaneous	60	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	23/07/2018	291047	633.10	Non Standard Expendit	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Peter Mackelden Civil Eng. Ltd	09/07/2018	290212	6015.00	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Pinnacle Housing Limited	02/07/2018	290001	1875.00	Minor Contracted Servi	50	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	30/07/2018	290896	11620.05	Clean & Domestic Supp	17	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	30/07/2018	290896	1201.37	Clean & Domestic Supp	17	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Pinsent Masons Lip	05/07/2018	290205	1548.00	Fees	29	28000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Development	Pinsent Masons Lip	09/07/2018	290206	6399.68	Minor Contracted Servi	50	28000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	09/07/2018	290204	938.00	Non Standard Expendit	70	28000	LEGAL SERVICES
Dartford Borough Council	29UD	Civic Centre - Various Works	Potter Raper Partnership	19/07/2018	290855	2832.16	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	12/07/2018	290450	1000.00	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	12/07/2018	290454	465.46	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	19/07/2018	290543	465.46	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	02/07/2018	289483	10978.80	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	02/07/2018	289972	2338.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	02/07/2018	289975	17142.30	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	02/07/2018	289976	4950.00	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	02/07/2018	289977	1238.90	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	02/07/2018	289978	4928.33	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	02/07/2018	289979	7316.59	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Qc Data Uk Ltd	16/07/2018	290748	2085.60	Non Standard Expendit	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Qc Data Uk Ltd	16/07/2018	290748	50.00	Other Reimbursements	98	15000	CONSULTANCY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Qc Data Uk Ltd	16/07/2018	290748	1738.00	Rents	96	15000	CONSULTANCY
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	12/07/2018	290552	1522.86	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	16/07/2018	290553	1016.81	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	23/07/2018	290871	1404.20	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	05/07/2018	289438	1898.17	Equipment	20	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	12/07/2018	290192	683.00	Non Standard Expendit	70	15000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	19/07/2018	290734	543.00	Non Standard Expendit	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Misc Ins	Rtd Building Services Ltd	23/07/2018	290830	0.00	Non Standard Income	80	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Various Works	Russell Trew Ltd	26/07/2018	290880	44562.13	Non Standard Expendit	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	05/07/2018	289200	3694.50	Miscellaneous	60	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	05/07/2018	289471	4102.00	Miscellaneous	60	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	05/07/2018	289954	4267.00	Miscellaneous	60	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	12/07/2018	290203	4487.00	Miscellaneous	60	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	19/07/2018	290486	4762.00	Miscellaneous Contract	55	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	23/07/2018	290997	4762.00	Miscellaneous Contract	55	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	02/07/2018	289992	3193.50	Services Contracted O	51	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	26/07/2018	291016	5000.00	Grants & Subscriptions	25	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	26/07/2018	290745	1648.65	Non Standard Expendit	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevenoaks District Council	05/07/2018	290376	100000.00	Other Services Render	52	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Shelter Training	12/07/2018	290149	600.00	Indirect Employee Cost	08	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre	Shred First Uk	12/07/2018	290570	945.00	Fees	29	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Signways Supplies (Datchet) Ltd	12/07/2018	289625	5971.18	Maintenance Of Grounds	13	35000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Deposit-Grd Hr	REDACTED PERSONAL DATA	19/07/2018	290913	500.00	Non Standard Expendit	70	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hesketh Park	S L Treacare Ltd	23/07/2018	290892	550.00	Maintenance Of Trees	12	24000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacare Ltd	16/07/2018	290714	670.00	Maintenance Of Trees	12	24000	HORTICULTURAL
Dartford Borough Council	29UD	New Build Housing	S L Treacare Ltd	16/07/2018	290709	580.00	Non Standard Expendit	70	24000	HORTICULTURAL
Dartford Borough Council	29UD	Corporate Properties	Smith Of Derby Ltd	12/07/2018	290467	790.00	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Cycle Plus	Sodexo Motivation Solutions Uk Ltd	19/07/2018	290999	833.33	Non Standard Expendit	70	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recru	02/07/2018	289079	1748.00	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recru	19/07/2018	290846	11120.50	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Industrial Promotion	South East England Councils (Seec)	16/07/2018	290591	1705.00	Grants & Subscriptions	25	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	12/07/2018	290350	4910.00	Miscellaneous	60	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	12/07/2018	290351	7200.00	Miscellaneous	60	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Special Events	St John Ambulance	16/07/2018	286847	2704.00	Miscellaneous	60	29000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Corporate Properties	Swale Shutter & Door Services Ltd	05/07/2018	290016	550.00	Miscellaneous	60	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	09/07/2018	290354	880.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	09/07/2018	290355	1875.99	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/07/2018	290899	880.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/07/2018	290900	820.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/07/2018	290901	820.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/07/2018	291133	1390.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/07/2018	291145	720.00	Non Standard Expendit	70	10000	BLD CONSTRUCTION MATERIALS

Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/07/2018	291146	820.00	Non Standard Expendit	70		100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	30/07/2018	291260	430.00	Non Standard Expendit	70	100000	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dpls Scheme	Swift Home Improvements Ltd	19/07/2018	290494	1450.00	Non Standard Expendit	70	100000	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Building Control	Syon Media Ltd	12/07/2018	288907	450.00	Staff Appointment Cost	07		200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	23/07/2018	290841	24.50	Fixtures & Fittings	15		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	26/07/2018	290738	28.74	Fixtures & Fittings	15		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	30/07/2018	290737	85.28	Fixtures & Fittings	15		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	30/07/2018	291174	14296.78	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	12/07/2018	290563	3456.22	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	19/07/2018	290842	9262.36	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	23/07/2018	290840	8820.85	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaplions	The Breyer Group Plc	19/07/2018	290842	1917.63	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Breyer Group Plc	23/07/2018	290841	45.58	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Breyer Group Plc	26/07/2018	290738	611.24	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	12/07/2018	289556	338.30	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	19/07/2018	290843	286.49	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	23/07/2018	290841	231.52	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	26/07/2018	290564	794.51	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	26/07/2018	290738	829.51	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	26/07/2018	290839	482.53	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	30/07/2018	290737	1688.04	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	30/07/2018	290737	161.78	Maintenance Of Groun	13		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	19/07/2018	290842	212.41	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	30/07/2018	291174	1421.84	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	23/07/2018	290840	1989.41	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	12/07/2018	289556	8325.96	Repairs	E0		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/07/2018	290831	7959.62	Repairs	E0		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/07/2018	290843	16075.77	Repairs	E0		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	23/07/2018	290841	9116.85	Repairs	E0		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	26/07/2018	290564	40905.63	Repairs	E0		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	26/07/2018	290738	22983.69	Repairs	E0		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	26/07/2018	290839	23916.99	Repairs	E0		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	30/07/2018	290737	27873.74	Repairs	E0		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	23/07/2018	290840	24948.35	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	30/07/2018	291174	12375.49	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	26/07/2018	290564	22532.36	Voids	E2		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	30/07/2018	290737	148.36	Voids	E2		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Nucleus Innovation Centre	The Creation Lab Ltd	05/07/2018	290333	2200.00	Non Standard Expendit	70		290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	The Creation Lab Ltd	05/07/2018	290333	192.27	Other Reimbursements	98		290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	26/07/2018	291041	3259.22	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	05/07/2018	290044	1113.55	Salaries	01		260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	05/07/2018	290102	1101.08	Salaries	01		260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	19/07/2018	290508	1095.23	Salaries	01		260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	19/07/2018	290741	1069.50	Salaries	01		260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Thomas Edward Energy Ltd	16/07/2018	290749	633.60	Non Standard Expendit	70		370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Thompson Electrical Services Ltd	16/07/2018	290725	498.00	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Development	Thomson Snell & Passmore	12/07/2018	290615	1863.20	Fees	29		280000	LEGAL SERVICES
Dartford Borough Council	29UD	Special Events	Tms Protection Ltd	30/07/2018	291262	25034.96	Miscellaneous Contract	55		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	09/07/2018	290111	705.66	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	09/07/2018	290103	483.38	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	09/07/2018	290104	674.79	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	09/07/2018	290105	553.01	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	09/07/2018	290106	458.73	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	09/07/2018	290107	498.70	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	09/07/2018	290108	619.29	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	09/07/2018	290109	771.45	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	09/07/2018	290113	870.29	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/07/2018	290459	-674.79	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/07/2018	290460	-771.45	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/07/2018	290461	-870.29	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/07/2018	290463	650.87	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/07/2018	290464	662.44	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/07/2018	290465	741.14	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/07/2018	290810	447.87	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/07/2018	290814	572.56	Energy	14		370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	Town And City Homes	19/07/2018	291002	2205.76	Misc/Prs	54		150000	CONSULTANCY
Dartford Borough Council	29UD	Car Park Administration	Traffic Enforcement Cntr	26/07/2018	291182	5000.00	Fees	29		350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	02/07/2018	290040	826.00	Salaries	01		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	05/07/2018	290335	616.00	Salaries	01		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	16/07/2018	290728	686.00	Salaries	01		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	19/07/2018	290857	602.00	Salaries	01		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	26/07/2018	291097	574.00	Salaries	01		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	16/07/2018	290736	44277.93	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	23/07/2018	290902	56056.34	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	05/07/2018	289939	575.01	Non Standard Expendit	70		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	05/07/2018	289939	22425.39	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	16/07/2018	290629	17892.00	Miscellaneous	60		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	16/07/2018	290627	40.52	Voids	E2		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	16/07/2018	290628	115.01	Repairs	E0		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	16/07/2018	290627	405.20	Voids	E2		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	16/07/2018	290628	795.56	Voids	E2		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	26/07/2018	291020	826.05	Voids	E2		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Veolia Es (Uk) Plc	12/07/2018	290606	7500.00	Non Standard Expendit	70		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	09/07/2018	290455	3100.00	Salaries	01		260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	26/07/2018	290895	828.33	Adaptations	E5		190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	IT-Capital Equipment	PAYPAL *ICTREVERSE	09/07/2018	usiness Visa Ca	1200.00	10 x Dell 7020 i3 Win10 PCs				
Dartford Borough Council	29UD	IT-Capital Equipment	PAYPAL *ICTREVERSE	09/07/2018	usiness Visa Ca	520.00	4 x Dell 7020 i3 Win10 PCs				
Dartford Borough Council	29UD	Telephone/Mobile Suspense	PAYPAL *TECSAVE LTD	12/07/2018	usiness Visa Ca	1412.60	Nokia Smartphones for Finance				
Dartford Borough Council	29UD	Various Services	Various Staff	15/07/2018	Payroll	3344.44	Travel & Subsistence				