

Invoices & Credits over £500 - Paid in Aug 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	Hra-Est.Management	24/7 Housing Ltd	02/08/2018	291115	630.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd	02/08/2018	291154	330.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd	02/08/2018	291173	280.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd	09/08/2018	291353	280.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd	13/08/2018	291252	630.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	02/08/2018	291115	9383.50	Miscellaneous Contract	55	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	02/08/2018	291154	9583.50	Miscellaneous Contract	55	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	02/08/2018	291173	9483.50	Miscellaneous Contract	55	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	09/08/2018	291353	8960.50	Miscellaneous Contract	55	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	13/08/2018	291252	8981.00	Miscellaneous Contract	55	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Abode Ltd	02/08/2018	291381	2050.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	16/08/2018	291913	6221.20	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Town Centre Management	Keep Calm & Book Us	06/08/2018	291465	950.00	Miscellaneous Expense	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	Allfix Property Maintenance Ltd	06/08/2018	291340	2800.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	Allfix Property Maintenance Ltd	06/08/2018	291393	719.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	Allfix Property Maintenance Ltd	06/08/2018	291394	2790.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	13/08/2018	291718	1900.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communications	PhotoStylez	13/08/2018	291574	800.00	Miscellaneous Expense	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	09/08/2018	291484	1230.34	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	IT-Capital Equipment	Apple Retail (UK) Ltd	02/08/2018	291093	4870.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	16/08/2018	291912	3165.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	16/08/2018	291376	1085.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Asset Monitorina Solutions Group (U	06/08/2018	291377	1705.00	Miscellaneous Contract	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Events	Barbedwire Tours Ltd	06/08/2018	291459	2300.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Contributns To Parish Councils	Bean Parish Council	31/08/2018	292387	6000.00	Payments To Parish Ct	57		
Dartford Borough Council	29UD	Development Control	Black Horse Lettings Ltd	06/08/2018	291103	770.00	Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Repairs	B & Q Ptc	06/08/2018	291152	500.46	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ptc	13/08/2018	291311	433.73	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ptc	13/08/2018	291577	767.38	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ptc	20/08/2018	291862	734.01	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	09/08/2018	291649	2265.63	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	09/08/2018	291649	209.37	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	02/08/2018	291326	784.01	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	02/08/2018	291327	1548.07	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Repairs	Brew Bros Metal Fabrications Ltd	30/08/2018	292246	4950.00	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Brush Property Solutions Ltd	16/08/2018	291906	650.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Fraud Shared Services	Callcredit Public Sector Ltd	23/08/2018	292100	21600.00	Communications & Cor	23	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Fraud Shared Services	Callcredit Public Sector Ltd	23/08/2018	292102	5625.00	Communications & Cor	23	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Lip	30/08/2018	290876	12330.73	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Lip	30/08/2018	291886	9592.46	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Legal Services	Caneparo Associates	13/08/2018	291576	13219.10	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Legal Services	Caneparo Associates	16/08/2018	291819	20251.96	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Cart Assist Ltd	02/08/2018	291348	1279.20	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Cart Assist Ltd	02/08/2018	291348	-165.00	Non Standard Income	80	150000	CONSULTANCY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Cart Assist Ltd	02/08/2018	291348	-110.00	Rents	96	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	02/08/2018	289439	4224.06	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	06/08/2018	291384	3000.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	20/08/2018	291993	2500.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	30/08/2018	292263	800.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	23/08/2018	292015	3003.90	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	23/08/2018	292016	164.72	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	23/08/2018	292016	5.93	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	23/08/2018	292016	740.66	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	23/08/2018	292016	247.08	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	23/08/2018	292016	411.80	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	23/08/2018	292016	380.02	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	23/08/2018	292016	329.44	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	23/08/2018	292016	248.00	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	23/08/2018	292016	203.64	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	IT-Capital Equipment	Certum Ltd	02/08/2018	291320	768.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dpls Scheme	Certus Security	09/08/2018	291333	131.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	09/08/2018	291333	3733.63	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Cfh Doomall Ltd	16/08/2018	291363	746.35	Communications & Cor	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Cfh Doomall Ltd	23/08/2018	291716	434.50	Communications & Cor	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Cfh Doomall Ltd	23/08/2018	291716	3941.50	Miscellaneous Expense	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Cfh Doomall Ltd	30/08/2018	292129	483.45	Communications & Cor	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Events	Changing Theatre Company	13/08/2018	291611	1850.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	13/08/2018	291585	3403.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice In North & West Ken	23/08/2018	291889	24937.50	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	23/08/2018	291499	2359.41	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	23/08/2018	291500	415.88	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	23/08/2018	291499	692.59	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	23/08/2018	291500	222.42	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	23/08/2018	291499	5002.91	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	23/08/2018	291500	770.03	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	23/08/2018	291499	2967.80	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	23/08/2018	291500	942.67	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	09/08/2018	291482	3916.61	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	09/08/2018	291482	6507.21	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Continental Landscapes Ltd	09/08/2018	291482	446.36	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	09/08/2018	291482	2906.05	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	09/08/2018	291482	17991.20	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	09/08/2018	291482	3227.25	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	09/08/2018	291482	611.37	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	09/08/2018	291482	9570.08	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Float - Civ Cen Cash Advances	Contract Security Services Ltd	16/08/2018	291812	5000.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Crown Services Ltd	06/08/2018	291503	1300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributns To Parish Councils	Darenth Parish Council	31/08/2018	292385	6000.00	Payments To Parish Ct	57		
Dartford Borough Council	29UD	Salute To Youth	Dartford District Schools Fa	30/08/2018	292272	4000.00	Non Standard Expendit	70	170000	EDUCATION
Dartford Borough Council	29UD	Special Events	Dartford Motors (Masterfix) Ltd	23/08/2018	291375	950.40	Miscellaneous Contract	55	380000	VEHICLE MNGT
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	02/08/2018	289251	32125.94	Services Contracted O	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	23/08/2018	291770	30292.48	Services Contracted O	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	23/08/2018	291771	30292.48	Services Contracted O	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davenden Kennels	06/08/2018	291468	2789.00	Minor Contracted Servi	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	13/08/2018	291567	1778.31	Non Standard Expendit			

Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	02/08/2018	291312	835.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Sheltered	First Choice Marshalls	13/08/2018	291636	1928.40	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	06/08/2018	291404	679.09	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	30/08/2018	291905	726.86	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	30/08/2018	292147	665.44	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	23/08/2018	291992	500.00	Minor Contracted Servi	50	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	09/08/2018	291512	1505.00	Miscellaneous Contract	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	09/08/2018	291597	1820.00	Miscellaneous Contract	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	02/08/2018	291336	6688.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	02/08/2018	291314	16500.00	Miscellaneous	60	280000	LEGAL SERVICES
Dartford Borough Council	29UD	H.Car G.G.Harris	Hitachi Capital Vehicle Solutions	16/08/2018	291621	577.10	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Vat Account	Hmrc	02/08/2018	291383	477174.00	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Housing Law Services	23/08/2018	291903	1132.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Management	Hqn Limited	16/08/2018	291495	450.00	Indirect Employee Cost	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Hyde Housing Association Ltd	30/08/2018	292267	2446.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	23/08/2018	292151	1129.35	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	23/08/2018	292151	216845.90	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	23/08/2018	292151	-2464.54	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Electorat Registration	Insight Direct (Uk) Ltd	30/08/2018	292141	4215.98	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	09/08/2018	291599	1826.72	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	09/08/2018	291557	34744.38	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	20/08/2018	292008	2837.13	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Intelligent Facilities Solutions	30/08/2018	292098	9379.30	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (Uk) L	16/08/2018	291701	457.36	Minor Contracted Servi	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) L	16/08/2018	291701	202.49	Minor Contracted Servi	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Wifi Phase 1	Iqunty Limited	02/08/2018	291130	1861.90	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iqunty Limited	30/08/2018	291600	2325.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iqunty Limited	30/08/2018	292251	1861.90	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	20/08/2018	291995	37006.17	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	23/08/2018	292101	420675.20	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	20/08/2018	291991	2925.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Jones Lang Lasalle Ltd	23/08/2018	291896	550.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	13/08/2018	291721	619.65	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	20/08/2018	292096	26087.83	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	20/08/2018	292096	135251.95	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/08/2018	292096	100245.50	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Community Safety	Kent County Council	20/08/2018	292053	2000.00	Other Services Render	52	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kent County Council	16/08/2018	291455	13017.76	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	30/08/2018	292266	990.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	31/08/2018	292304	2728.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Park Administration	Liberty Printers Ltd	16/08/2018	291596	3575.00	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Crime & Disorder	Littoralis Ltd	09/08/2018	290754	1020.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	16/08/2018	291797	140114.33	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Martin Vitera Limited	06/08/2018	291362	448.38	Clean & Domestic Supp	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	09/08/2018	290586	1668.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	09/08/2018	290877	1739.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	09/08/2018	291120	1374.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	23/08/2018	291337	1057.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	23/08/2018	291628	1692.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	23/08/2018	291854	1339.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group Uk Ltd	30/08/2018	292203	1351.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Melterni Ltd	02/08/2018	291344	467.48	Clothing & Laundry	22	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	16/08/2018	291915	650.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Moat Homes Limited	30/08/2018	292265	2000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Modern Minds Ltd	30/08/2018	291708	2600.00	Minor Contracted Servi	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	09/08/2018	291640	1523.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	20/08/2018	291902	450.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Events	Illyria	30/08/2018	292044	1337.50	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	23/08/2018	291725	1100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Additional Special Collections	Mrs Environmental Services Ltd	23/08/2018	291595	6250.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	23/08/2018	291593	1409.99	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	23/08/2018	291594	575.00	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Mrs Environmental Services Ltd	23/08/2018	291593	1409.99	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	23/08/2018	291594	5531.79	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	23/08/2018	291593	89109.07	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	23/08/2018	291594	3061.26	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	23/08/2018	291592	18385.92	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	23/08/2018	291595	3295.31	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	23/08/2018	291592	1758.21	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	23/08/2018	291593	1409.99	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	23/08/2018	291595	651.26	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	23/08/2018	291593	104.00	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	23/08/2018	291592	45745.19	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	23/08/2018	291595	12744.18	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	09/08/2018	291479	64135.47	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	09/08/2018	291480	87105.03	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	23/08/2018	291592	108824.16	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	23/08/2018	291595	16604.71	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	23/08/2018	291595	25910.07	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	23/08/2018	291794	67069.68	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	13/08/2018	291722	2500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	09/08/2018	291642	700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	06/08/2018	291458	1016.68	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	20/08/2018	292019	763.22	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	20/08/2018	292029	1229.81	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	20/08/2018	292030	4750.02	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	06/08/2018	287229	1388.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	16/08/2018	291610	830.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Oracle Corporation Uk Ltd	30/08/2018	292233	1699.12	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Orbis Protect Limited	Orbis Protect Limited	02/08/2018	291263	592.50	Non Standard Expendit	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Voids	Orbis Protect Limited	13/08/2018	291591	2832.00	Voids	E2	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	16/08/2018	291638	19189.41	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	20/08/2018	291908	18323.15	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	02/08/2018	291329	2583.75	Clean & Domestic Supp	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	30/08/2018	292248	600.00	Clean & Domestic Supp	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Sei	09/08/2018	291571	564.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Sei	09/08/2018	291571	27813.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Park Administration	Patrol	30/08/2018	291697	827.05	Fees	29	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	06/08/2018	291267	647.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	16/08/2018	291909	849.26	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	16/08/2018	291911	1290.41	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Environmental Cleansing	Pindlen Ltd	23/08/2018	291859	1970.40	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Alarms	Pinnacle Housing Limited	06/08/2018	291349	1875.00	Minor Contracted Servi	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	02/08/2018	291345	1187.00	Non Standard Expendit	70	280000	LEGAL SERVICES

Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	02/08/2018	291346	1295.96	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	02/08/2018	291347	2315.40	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Civil Enforcement	P&M Auto Repairs	02/08/2018	291319	953.42	Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Hra-Management	Posturite (Uk) Ltd	16/08/2018	291795	444.50	Equipment	20	210000	FURNITURE & SOFT FURNISH
Dartford Borough Council	29UD	Corporate Properties	Potter Raper Partnership	16/08/2018	291776	1020.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Property	Potter Raper Partnership	16/08/2018	291777	1560.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	23/08/2018	291728	1000.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	13/08/2018	291564	446.59	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	09/08/2018	291469	2396.07	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	09/08/2018	291471	11558.64	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	16/08/2018	291470	2811.00	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	16/08/2018	291622	780.00	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	30/08/2018	292204	2064.92	General Office Expens	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	09/08/2018	289484	17436.77	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	09/08/2018	289487	4950.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	09/08/2018	289973	34609.25	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	09/08/2018	289974	-53365.57	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	09/08/2018	289981	17436.77	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	23/08/2018	292034	21647.85	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	23/08/2018	292049	7020.40	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	23/08/2018	292050	675.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	23/08/2018	292052	575.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	30/08/2018	292051	6795.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	S106 Littlebrook Manorway	Prologis Uk Ltd	20/08/2018	292097	148347.57	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	02/08/2018	291367	2477.42	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Enforcement & Regulation	Rac Motoring Services	09/08/2018	291477	905.20	Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Repairs	Rand Associates Consultancy Serv L	02/08/2018	291309	1600.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	02/08/2018	291168	1247.15	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	16/08/2018	291624	915.60	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	16/08/2018	291625	1016.81	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	20/08/2018	292005	1016.81	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	30/08/2018	292217	1101.68	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Ricoh Uk Limited	30/08/2018	292128	5970.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	16/08/2018	291782	543.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre	Rjn Chemicals	06/08/2018	291379	516.80	Clean & Domestic Sup	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	16/08/2018	291907	2100.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	30/08/2018	292264	1400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Revenues Shared Services	Ross & Roberts Ltd	23/08/2018	291873	0.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Electoral Registration	Royal Mail Group Ltd	16/08/2018	291042	2045.75	Communications & Cor	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Rundite & Co Ltd	02/08/2018	288826	5877.55	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civic Centre - Various Works	Russell Trew Ltd	16/08/2018	291808	64716.48	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	02/08/2018	291114	294.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	20/08/2018	291511	294.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	02/08/2018	291114	4523.00	Miscellaneous Contract	55	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	20/08/2018	291511	3918.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	16/08/2018	291606	4070.80	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Sj Property Maintenance	06/08/2018	291385	795.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Benefits Shared Services	Skyguard Ltd	02/08/2018	291368	1123.20	Communications & Cor	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Development Control	Skyguard Ltd	02/08/2018	291368	518.40	Communications & Cor	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Skyguard Ltd	02/08/2018	291368	4492.80	Communications & Cor	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Private Sector Housing	Skyguard Ltd	02/08/2018	291368	518.40	Communications & Cor	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Skyguard Ltd	02/08/2018	291368	1123.20	Communications & Cor	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Special Events	Smye Rumsby	06/08/2018	291396	857.52	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Special Events	Smye Rumsby	06/08/2018	291396	-1.17	Miscellaneous Contract	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cycle Plus	Sodexo Motivation Solutions Uk Ltd	06/08/2018	291485	500.00	Non Standard Expendit	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recru	20/08/2018	291780	1403.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Contributors To Parish Councils	Southfleet Parish Council	31/08/2018	292389	2067.00	Payments To Parish Cr	57	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Specops Software	16/08/2018	291901	2613.60	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	16/08/2018	291706	7395.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	16/08/2018	291789	7285.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributors To Parish Councils	Sutton-At-Hone & Hawley P.C.	31/08/2018	292386	6000.00	Payments To Parish Cr	57	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	16/08/2018	291801	1085.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	16/08/2018	291802	1500.00	Non Standard Expendit	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Fraud Shared Services	Tameside Mbc	23/08/2018	292122	589.05	Miscellaneous Expense	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Customer Contact Centre	Tensator Ltd	02/08/2018	291338	1221.79	General Office Expens	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	02/08/2018	291175	224.53	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	13/08/2018	291403	5647.18	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	06/08/2018	291454	13900.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	13/08/2018	291498	59550.31	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptns	The Breyer Group Plc	13/08/2018	291498	3820.51	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	02/08/2018	291175	568.63	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	09/08/2018	291335	756.56	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	09/08/2018	291453	54.42	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Plc	13/08/2018	291403	54168.58	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	02/08/2018	291175	97.86	Maintenance Of Ground	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	06/08/2018	291454	212.41	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	13/08/2018	291403	3002.53	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	02/08/2018	291175	20017.04	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	09/08/2018	291335	16018.60	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	09/08/2018	291453	17473.72	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	13/08/2018	291498	51302.19	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	13/08/2018	291403	166312.41	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	02/08/2018	291175	16243.23	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptns	The Lifecare Centre	13/08/2018	291569	3310.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	16/08/2018	291910	5897.63	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Various Works	Theobalds (Refurbishment) Limited	09/08/2018	291361	25996.16	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	30/08/2018	292011	1352.04	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Development	Thomson Snell & Passmore	16/08/2018	291813	790.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services To The Elderly	REDACTED PERSONAL DATA	02/08/2018	291313	76500.00	Miscellaneous	60	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	23/08/2018	291829	484.76	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Repairs	Trade Electricals Direct T/A Huxhes	30/08/2018	292241	1000.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Env Commercial-Shared Services	Trebarwith Environmental Services L	09/08/2018	291575	672.00	Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	02/08/2018	290740	575.01	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	23/08/2018	291866	575.01	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	02/08/2018	290740	22489.28	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	20/08/2018	291867	157.05	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	20/08/2018	291868	18300.96	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	20/08/2018	291869	900.92	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	23/08/2018	291866	23229.34	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	20/08/2018	291867	1213.56	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	20/08/2018	291871	891.44	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	23/08/2018	291559	21105.50	Equipment	20	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	Urbanpoint Property Mgmt Ltd	02/08/2018	291043	533.38	Rents, Rates & Water	16	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Enforcement & Regulation	Vipa Uk Ltd	23/08/2018	292032	2620.00	Equipment	20	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Legal Services	W D Milne Limited	09/08/2018	291481	3410.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	06/08/2018	291360	828.33 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	02/08/2018	290197	834.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	02/08/2018	290854	731.80 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	02/08/2018	291100	934.40 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	02/08/2018	291111	1453.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	31/08/2018	292388	2340.00 Payments To Parish Cr	57		
Dartford Borough Council	29UD	Stone Lodge	Wood Env & Infrastructure Sol Uk Lt	30/08/2018	288760	6233.05 Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra Services To The Elderly	REDACTED PERSONAL DATA	09/08/2018	291612	519.00 Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Special Events	Xtreme Vortex	13/08/2018	291339	887.50 Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	PAYPAL*USED IT	20/08/2018		business Visa Ca 659.94 6 x PC Base units			
Dartford Borough Council	29UD	Homelessness Prevention	PREMIER INN44011625	20/08/2018		business Visa Ca 531.94 Homeless family placed in Temporary accommodation			
Dartford Borough Council	29UD	Various Services	Various Staff	15/08/2018		Payroll 4238.62 Travel & Subsistence			