

Invoices & Credits over £500 - Paid in Dec 2018

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Numit	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Dartford Community Grants	1st Longfield Guides	10/12/2018	297347	1000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	06/12/2018	297438	8890.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	10/12/2018	297598	8970.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	17/12/2018	298313	8820.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	17/12/2018	298349	8730.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	20/12/2018	298479	8620.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	6 Alpha Associates	10/12/2018	297608	900.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Information Technology	Accordio Limited	06/12/2018	297435	14000.00	Minor Contracted Servi	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Acs Systems Uk Ltd	10/12/2018	297624	1050.50	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298885	2880.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre Management	Ahstead Plant Hire T/A Livetrakway	10/12/2018	297664	644.73	Miscellaneous Contract	55	240000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sheltered	Ajax Flooring Company Ltd	17/12/2018	298324	465.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	17/12/2018	297641	692.80	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Development Control	Alltree Consultancy Ltd	13/12/2018	297625	2216.67	Other Services Render	52	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Altlype Communications Ltd	06/12/2018	297474	701.46	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298932	3900.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298918	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	20/12/2018	298316	1503.72	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	20/12/2018	298344	1400.74	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298902	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	10/12/2018	297484	2700.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299004	1968.06	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	10/12/2018	297345	640.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	B.B.S Construction Ltd	27/12/2018	298147	208321.19	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298924	1602.19	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298925	1602.19	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298926	1589.76	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298927	1467.87	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298928	1706.89	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Major Structural Repairs	Bersche-Rolt Ltd	27/12/2018	298687	2849.10	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Community Grants	Bethsam Cricket Club	10/12/2018	296618	500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/12/2018	298868	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/12/2018	298869	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/12/2018	298870	2775.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/12/2018	298871	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Printers	Bottomline Technologies Bacway Ser	27/12/2018	298688	1163.02	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bpdm Properties Ltd	27/12/2018	298876	2550.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	B & Q Plc	06/12/2018	297162	460.30	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	06/12/2018	297454	533.82	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	17/12/2018	298169	856.73	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	20/12/2018	298480	1090.26	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	20/12/2018	298483	489.72	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	06/12/2018	297460	1512.50	Minor Contracted Servi	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	10/12/2018	298044	2949.54	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	24/12/2018	298695	3072.38	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	24/12/2018	298696	3072.38	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	24/12/2018	298697	4034.47	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	31/12/2018	299192	3815.81	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	20/12/2018	298473	3664.00	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298941	2850.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	British Gas	13/12/2018	297680	559.53	Non Standard Expendit	70	370000	UTILITIES
Dartford Borough Council	29UD	Town Centre Management	Bronzeshield Lifting Ltd	03/12/2018	297134	1050.00	Miscellaneous Contract	55	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre - Various Works	Bsw Heating Ltd	13/12/2018	298196	1064.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Bt Redcare	17/12/2018	298210	6620.12	Cctv Maintenance	F1	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Llp	27/12/2018	294943	10000.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Llp	27/12/2018	296300	14000.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Llp	27/12/2018	298518	4033.08	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Legal Services	Caneparo Associates	17/12/2018	298374	25000.00	Exp Funded By Specific	6A	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	27/12/2018	298524	9000.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	20/12/2018	298217	679.26	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	10/12/2018	297461	3000.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	10/12/2018	297462	3000.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cedar Housing Solutions Ltd	10/12/2018	297463	3000.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Town Centre Management	Celebtime	06/12/2018	297360	2375.00	Miscellaneous Expense	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Celebtime	13/12/2018	298212	2375.00	Miscellaneous Expense	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	13/12/2018	298186	2907.00	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	20/12/2018	298379	219.55	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	20/12/2018	298379	1190.21	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	20/12/2018	298379	316.62	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	20/12/2018	298379	899.01	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est Management	Centre Circle Event Management Ltd	20/12/2018	298379	293.51	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	20/12/2018	298379	342.03	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	20/12/2018	298379	219.55	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	Centre Circle Event Management Ltd	13/12/2018	296398	-2670.00	Miscellaneous Expense	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	20/12/2018	298379	171.02	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technology	Certum Ltd	10/12/2018	297630	1290.00	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Door Entry Systems	Certus Security	03/12/2018	296673	20453.30	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Door Entry Systems	Certus Security	17/12/2018	298321	19792.60	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Cfh Docmail Ltd	03/12/2018	297132	1054.90	Communications & Cor	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Cfh Docmail Ltd	17/12/2018	298182	853.05	Communications & Cor	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Community Grants	Christ Church Youth Club	03/12/2018	296620	500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298919	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298966	2340.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Chubb Fire & Security Ltd	27/12/2018	298361	693.15	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	13/12/2018	297676	1570.04	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	13/12/2018	297677	2212.57	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	13/12/2018	297677	649.48	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	13/12/2018	297676	820.44	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	13/12/2018	297677	4691.55	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	13/12/2018	297676	1147.24	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Open Spaces	Clements Play Management Ltd	13/12/2018	297677	2783.10	Maintenance Of Group	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298947	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	20/12/2018	298551	838.28	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff	10/12/2018	297595	806.78	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff							

Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	13/12/2018	296317	145.94	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	13/12/2018	296337	145.94	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	13/12/2018	297479	145.94	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	13/12/2018	296317	6507.21	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	13/12/2018	296337	6507.21	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	13/12/2018	297479	6507.21	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	13/12/2018	296317	174.78	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	13/12/2018	296337	174.78	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	13/12/2018	297479	174.78	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	13/12/2018	296317	2906.05	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	13/12/2018	296337	2906.05	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	13/12/2018	297479	2906.05	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	13/12/2018	296317	17991.20	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	13/12/2018	296337	17991.20	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	13/12/2018	297479	17991.20	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	13/12/2018	296317	3227.25	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	13/12/2018	296337	3227.25	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	13/12/2018	297479	3227.25	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	13/12/2018	296317	125.64	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	13/12/2018	296337	125.64	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	13/12/2018	297479	125.64	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	13/12/2018	296317	611.37	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	13/12/2018	296337	611.37	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	13/12/2018	297479	611.37	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	13/12/2018	296317	9570.08	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	13/12/2018	296337	9570.08	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	13/12/2018	297479	9570.08	Maintenance Of Group	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	13/12/2018	297466	305.79	Minor Contracted Serv	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	13/12/2018	297466	195.01	Minor Contracted Serv	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	13/12/2018	297466	371.40	Minor Contracted Serv	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298972	1880.36	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298996	1950.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298967	2696.40	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	20/12/2018	298370	2123.42	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Community Grants	Dartford Association For The Disable	20/12/2018	298046	1500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dartford Community Grants	Dartford Football Club Community Pr	03/12/2018	297356	2000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	20/12/2018	298345	30292.48	Services Contracted O	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Dawenden Kennels	06/12/2018	297465	2995.00	Minor Contracted Serv	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298963	3300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	New Bullid Housing	David Phillips Rental Ltd	06/12/2018	297471	2540.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298931	3300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dob (Kent) Ltd	13/12/2018	298055	5337.24	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298895	2585.33	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Deborah Wittenbaker T/A The Little L	17/12/2018	298350	1060.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	17/12/2018	298354	750.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	20/12/2018	298485	865.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	20/12/2018	298486	1950.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	The Little Laundry	17/12/2018	298318	1350.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre - Various Works	Dell Corporation Ltd	20/12/2018	297458	25382.63	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	IT-Capital Equipment	Dell Corporation Ltd	17/12/2018	298302	9250.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Development Control	Devonshire Solicitors	06/12/2018	297510	2096.67	Other Planning Income	H3	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298922	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Recycling	Diamond Colour Print Limited	17/12/2018	298363	420.00	Miscellaneous Expense	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299007	2775.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	20/12/2018	298566	1075.81	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298940	3450.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Events	Dpa Sound Hire	27/12/2018	298475	820.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298983	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298984	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298985	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298986	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298987	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298988	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298982	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298965	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298993	2042.63	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Photocopying & Printer Paper	Etb Office Ltd	27/12/2018	298528	1400.25	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	13/12/2018	298153	715.79	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Town Centre Management	Elveden Farms Ltd	13/12/2018	298172	1350.00	Miscellaneous Contract	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	17/12/2018	298355	1350.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298900	2108.13	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298862	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	13/12/2018	297600	685.91	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	17/12/2018	298314	842.89	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298961	3850.20	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	27/12/2018	298908	3600.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	27/12/2018	298909	2825.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	27/12/2018	298910	3000.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Town Centre Management	Gala Lights Ltd	27/12/2018	297663	39325.00	Miscellaneous Contract	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298997	3102.38	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gdn Property Limited	27/12/2018	298911	2780.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298990	2475.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	06/12/2018	297441	5472.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Gen2 Property Limited	06/12/2018	297437	18800.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298915	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298916	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Community Grants	Gilgilding Paxeod Kent	10/12/2018	297508	1000.00	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Glazing Vision Limited	20/12/2018	298207	1672.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Strategic Direct Internal Serv	Government Events	17/12/2018	297182	644.30	Conference & Subsist	28	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Sheltered	Gps Facilities Ltd	17/12/2018	298356	4040.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	Greenleaf Property Services	13/12/2018	298225	1700.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures Cbs Ltd	27/12/2018	298914	3300.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Legal Services	Hardwicke Chambers	17/12/2018	298315	1531.25	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Haymarket Media Group Ltd	20/12/2018	297631	4500.00	Staff Appointment Cost	07	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	10/12/2018	294367	-730.20	Indirect Employee Cost	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	10/12/2018	296319	597.22	Indirect Employee Cost	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdon & Co Ltd	27/12/2018	298889	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdon & Co Ltd	27/12/2018	298890	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdon & Co Ltd	27/12/2018	298891	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	06/12/2018	297519	2050.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	17/12/2018	298171	577.10	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	06/12/2018	297495	1500.00	Maintenance Of Group	13	390000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Housing Revenue Account	Hni Pm Ltd	13/12/2018	298089	564.52	Rents, Rates & Water	16	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Housemark Ltd	03/12/2018	297193	7100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298959	2025.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Park Administration	Imperial Civil Enforcement Solutions	03/12/2018	297154	446.40	Communications & Cor	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Inchcape Fleet Solutions Ltd	06/12/2018	296379	678.00	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Inchcape Fleet Solutions Ltd	06/12/2018	296424	-759.40	Non Standard Expendit	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	24/12/2018	298692	6728.63	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	24/12/2018	298692	207160.73	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick/Maternity Pay	Inland Revenue	24/12/2018	298692	-534.26	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civic Centre - Various Works	Insight Direct (UK) Ltd	10/12/2018	297656	2333.10	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Disabled Facilities Grant	Insight Direct (UK) Ltd	20/12/2018	298464	747.08	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	06/12/2018	297402	584.98	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	20/12/2018	298467	841.22	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Tc Highways Imps	Invicta Law Ltd	03/12/2018	297359	1085.00	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298863	-2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Wifi Phase 1	Iqunty Limited	17/12/2018	298338	2325.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298867	2699.52	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298903	2728.09	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299013	2325.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298884	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298937	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298938	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Jeakins Removals	20/12/2018	297443	1300.00	Miscellaneous Expense	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298960	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	17/12/2018	298378	75269.83	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	20/12/2018	298569	249352.54	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298917	3150.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298872	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298930	2325.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298977	2670.57	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298995	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298874	3750.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298886	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298962	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	20/12/2018	298570	26087.83	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	20/12/2018	298570	131899.24	Non Standard Expendit	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	06/12/2018	297203	12372.46	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/12/2018	298570	100245.50	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Kent County Council	27/12/2018	298663	13799.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Policy & Corp Support	Kent County Council	17/12/2018	298373	3000.00	Miscellaneous Expense	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Local Development Framework	Kent Wildlife Trust	06/12/2018	297409	2150.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Keven Watts Quality Tree Care Ltd	17/12/2018	298331	1635.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298907	2850.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom Services Group Ltd	10/12/2018	297599	8946.00	Minor Contracted Servs	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	20/12/2018	298568	1700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Industrial Promotion	Land Securities Properties Limited	27/12/2018	297341	23882.80	Exp Funded By Specifici	6A	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	27/12/2018	298943	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	27/12/2018	298944	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	27/12/2018	298945	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	27/12/2018	298946	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299000	2325.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Loxleigh Investments Ltd	06/12/2018	297509	3254.00	Fees & Charges 1	94	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc Ins	Mace Davies Associates Ltd	13/12/2018	296395	1525.00	Non Standard Income	80	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/12/2018	298948	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/12/2018	298949	2175.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/12/2018	298950	2175.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/12/2018	298951	2175.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/12/2018	298952	2175.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/12/2018	298953	2175.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/12/2018	298954	2175.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/12/2018	298955	2175.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Marsh Medical Adaptions Ltd	10/12/2018	298057	6063.54	Non Standard Expendit	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Civic Centre	Martin Vitera Limited	20/12/2018	297472	736.78	Clean & Domestic Sups	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298912	2850.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Building Control	Matchtech Group UK Ltd	03/12/2018	297178	1316.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Matchtech Group UK Ltd	13/12/2018	298204	1327.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Mayoral Expenses	Mercedes-Benz Dartford	10/12/2018	296627	861.75	Transport & Plant	30	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298864	2005.38	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	13/12/2018	298152	2600.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Dartford Community Grants	Milan Day Centre	03/12/2018	297357	500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	06/12/2018	297351	3804.17	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298905	2855.58	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298989	2958.79	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298971	1944.91	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Moat Homes Limited	06/12/2018	297517	512.74	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299002	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	17/12/2018	298359	3077.00	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	Mould Growth Consultants Ltd	06/12/2018	297494	1265.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298998	3150.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298970	2322.78	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298994	2122.83	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299006	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298906	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298894	2813.98	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298969	2306.52	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	06/12/2018	297455	825.00	Minor Contracted Servs	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298883	2086.31	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298904	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298981	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298968	691.94	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298920	2168.78	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298974	1670.97	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298975	2475.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299008	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298877	2850.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298993	2880.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298973	2625.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299015	2891.70	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298935	2925.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298991	3300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	10/12/2018	297659	1409.99	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Mrs Environmental Services Ltd	17/12/2018	297657	1409.99	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Mrs Environmental Services Ltd	10/12/2018	297659	1409.99	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Mrs Environmental Services Ltd	17/12/2018	297657	1409.99	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	10/12/2018	297659	89109.07	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	17/12/2018	297657	89109.07	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	10/12/2018	297660	18385.92	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	17/12/2018	297658	18385.92	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	10/12/2018	297659	1409.99	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	10/12/2018	297660	1580.52	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	17/12/2018	297657	1409.99	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	17/12/2018	297658	1795.62	Other Services Render	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	10/12/2018	297659	104.00	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	17/12/2018	297657	104.00	Maintenance Of Group	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	10/12/2018	297660	45745.19	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	17/12/2018	297658	45745.19	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	10/12/2018	297660	109001.85	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	17/12/2018	297658	108786.75	Services Contracted O	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Events	Pebbles Craft	06/12/2018	295590	640.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298880	1875.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	10/12/2018	298043	900.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298942	1950.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298976	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298933	1950.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298934	2117.74	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298865	2100.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298866	2100.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298956	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298957	2775.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298958	2475.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298879	2850.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298964	2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	06/12/2018	297349	938.88	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299003	3750.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298939	2492.04	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	06/12/2018	297464	1016.68	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299011	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	Npower Ltd	27/12/2018	298838	1017.65	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	27/12/2018	298839	5504.59	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	10/12/2018	297963	517.51	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	10/12/2018	297971	424.64	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Npower Ltd	10/12/2018	297911	-1079.71	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Npower Ltd	10/12/2018	297912	-633.24	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Town Centre Management	Npower Ltd	27/12/2018	298827	816.85	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298896	2925.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298897	1744.71	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298898	1958.23	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298899	2345.82	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	06/12/2018	297459	3600.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Voids	Orbis Protect Limited	17/12/2018	298325	5533.50	Voids	62	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	New Build Housing	Osg Architecture Ltd	06/12/2018	297444	5000.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	New Build Housing	Osg Architecture Ltd	06/12/2018	297445	8000.00	Non Standard Expendit	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	13/12/2018	297672	20785.64	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	20/12/2018	298571	15160.92	Services Contracted O	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	10/12/2018	297396	2583.75	Clean & Domestic Supp	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	13/12/2018	298073	2949.50	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	17/12/2018	298323	11196.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298901	2073.87	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298892	2345.82	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Ser	10/12/2018	297623	16678.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Patrol	03/12/2018	297191	559.45	Miscellaneous	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298882	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298888	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	10/12/2018	298056	788.56	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	10/12/2018	298058	873.14	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	17/12/2018	298399	945.24	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298921	1106.98	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Pinden Ltd	06/12/2018	297183	475.00	Clean & Domestic Supp	17	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	13/12/2018	297493	1875.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	13/12/2018	297626	2099.00	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	13/12/2018	297627	2817.00	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	13/12/2018	297628	1505.00	Non Standard Expendit	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298887	2353.05	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Gas Servicing	Potter Raper Partnership	06/12/2018	297424	585.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	06/12/2018	297427	1275.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Potter Raper Partnership	06/12/2018	297485	1000.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Community Safety	Pp Catering Ltd	17/12/2018	298394	1330.00	Conference & Subsisite	28	110000	CATERING
Dartford Borough Council	29UD	Events	Premier Marquees	27/12/2018	298546	1836.00	Non Standard Expendit	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Premier Work Support	13/12/2018	297496	431.07	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	The Bridge-Receipts	Prologis Uk Ltd	24/12/2018	298691	914608.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Central Park	Provender Nurseries Ltd	10/12/2018	297611	2400.00	Exp Funded By Specific	6A	240000	HORTICULTURAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298978	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298979	2844.81	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	06/12/2018	297153	510.76	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	06/12/2018	297206	510.76	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	13/12/2018	298178	510.76	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre - Various Works	Redway Networks Ltd	17/12/2018	298346	1575.00	Non Standard Expendit	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	27/12/2018	298487	2000.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	27/12/2018	298488	550.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	27/12/2018	298659	550.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	27/12/2018	298660	2000.00	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298980	2780.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra Sale Of Council Houses	REDACTED PERSONAL DATA	13/12/2018	297616	680.00	Minor Contracted Servi	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Royal Mail Group Ltd	17/12/2018	297139	684.60	Communications & Cor	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299014	1665.41	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299001	3600.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Civic Centre - Various Works	Russell Trew Ltd	27/12/2018	298492	9718.36	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	06/12/2018	297439	3129.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	13/12/2018	298189	2909.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	20/12/2018	298495	2579.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Adaptions	Safety Padding Gb Ltd	03/12/2018	296386	7790.00	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (Uk) Ltd Clients Account	13/12/2018	297469	38228.87	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	13/12/2018	298148	3256.63	Non Standard Expendit	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Voids	Sgn Connections Ltd	20/12/2018	298481	670.00	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298875	2126.81	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	20/12/2018	298565	1800.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298913	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	27/12/2018	298664	2820.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard Lip	20/12/2018	298567	10000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard Lip	24/12/2018	298690	10000.00	Fees	29	280000	LEGAL SERVICES

Dartford Borough Council	29UD	Hra-Management	Shelter Training	03/12/2018	296451	928.08	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298923	3049.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298978	2100.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298936	1670.92	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	10/12/2018	297609	2340.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (	13/12/2018	298213	1.50	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (	13/12/2018	298213	150.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (	13/12/2018	298213	1.50	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (	13/12/2018	298213	150.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (	13/12/2018	298213	2.43	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (	13/12/2018	298213	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (	13/12/2018	298213	0.15	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (	13/12/2018	298213	15.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions Uk Ltd (	13/12/2018	298213	0.80	Indirect Employee Cost	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions Uk Ltd (	13/12/2018	298213	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recru	06/12/2018	297158	1610.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recru	20/12/2018	297434	1644.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recru	20/12/2018	298066	1725.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Members Services	South East Employers	27/12/2018	298679	846.75	Miscellaneous Expense	27	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/12/2018	297478	7200.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/12/2018	297596	7050.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298929	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	27/12/2018	299009	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	27/12/2018	299010	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298881	2296.32	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	06/12/2018	297428	820.00	Non Standard Expendit	70	100000	BLO CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	06/12/2018	297429	820.00	Non Standard Expendit	70	100000	BLO CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	06/12/2018	297480	820.00	Non Standard Expendit	70	100000	BLO CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	13/12/2018	298144	820.00	Non Standard Expendit	70	100000	BLO CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	17/12/2018	298327	820.00	Non Standard Expendit	70	100000	BLO CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	17/12/2018	298328	780.00	Non Standard Expendit	70	100000	BLO CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/12/2018	298491	1600.00	Non Standard Expendit	70	100000	BLO CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	External Wall Rendering	Swift Home Improvements Ltd	17/12/2018	298328	832.80	Non Standard Expendit	70	100000	BLO CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Information Technology	Systemlink 2000 Limited	20/12/2018	297442	1070.00	Minor Contracted Serv	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Tameslink Mbc	20/12/2018	298347	782.00	Miscellaneous Expense	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299005	2705.30	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298873	1935.04	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	10/12/2018	297502	20225.82	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	03/12/2018	297340	51814.83	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	06/12/2018	297500	25772.98	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	13/12/2018	298074	4788.68	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	13/12/2018	298161	669.01	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	06/12/2018	297501	6159.03	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	13/12/2018	298161	1373.80	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	17/12/2018	298357	96.08	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	17/12/2018	298357	35149.55	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	13/12/2018	297503	163.02	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	13/12/2018	298072	495.67	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	13/12/2018	298154	63.44	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	17/12/2018	297235	664.55	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	17/12/2018	298160	80.72	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	27/12/2018	298358	417.63	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	10/12/2018	297502	36880.50	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	13/12/2018	298072	101.50	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	13/12/2018	298154	66.08	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Performance	The Breyer Group Plc	03/12/2018	297339	623.47	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	17/12/2018	298357	923.09	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	13/12/2018	297503	3227.92	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	13/12/2018	298072	6180.95	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	13/12/2018	298154	13983.24	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	17/12/2018	297235	11297.22	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	17/12/2018	298160	9888.65	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	27/12/2018	298358	18148.42	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	03/12/2018	297339	37450.20	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	06/12/2018	297500	1351.34	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	17/12/2018	298357	37829.28	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	10/12/2018	297502	95328.48	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	The Breyer Group Plc	27/12/2018	298358	326.22	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	17/12/2018	297235	39118.97	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	17/12/2018	298400	6564.19	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Community Grants	The Tree Over 55'S Club	06/12/2018	296621	500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298992	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	13/12/2018	298150	925.00	General Office Expense	24	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	298999	3953.75	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Topcoat Construction Ltd / Tcd Group	17/12/2018	298348	497.94	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	20/12/2018	297423	-1553.74	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	20/12/2018	298506	1531.17	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2018	298498	869.65	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2018	298499	887.47	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2018	298500	1082.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2018	298501	785.05	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2018	298502	825.23	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2018	298503	1006.93	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2018	298504	1102.31	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	20/12/2018	298508	1780.39	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	20/12/2018	298164	691.08	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Telephones	Tri-Line Network Telephony Ltd	20/12/2018	298476	488.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Plc	10/12/2018	297618	88651.67	Non Standard Expendit	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	10/12/2018	297614	2082.85	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	13/12/2018	298071	24108.25	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	13/12/2018	298155	18388.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	Tsg Building Services Plc	10/12/2018	297614	182.09	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	10/12/2018	297603	1123.36	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	10/12/2018	297604	959.14	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Response Ltd	20/12/2018	295053	1277.46	Minor Contracted Serv	50	310000	HEALTHCARE
Dartford Borough Council	29UD	Electoral Registration	Twofold Ltd	03/12/2018	297155	1195.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Enforcement & Regulation	Vipa Uk Ltd	17/12/2018	298158	2265.00	Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	24/12/2018	298694	1300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/12/2018	299012	1671.25	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/12/2018	297467	2700.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	13/12/2018	298209	2700.00	Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	06/12/2018	297414	3100.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Misc Ins	Weightmans Lip	20/12/2018	298156	0.00	Non Standard Income	80	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	17/12/2018	298326	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Revenues Shared Services	Wilkin Chapman	13/12/2018	298146	636.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Car Purchase Loan	W J King (Garages) Ltd	24/12/2018	298689	12000.00 Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Wood Env & Infrastructure Sol Uk Lt	13/12/2018	298190	4370.60 Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Wood Env & Infrastructure Sol Uk Lt	13/12/2018	298191	6044.60 Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Wood Env & Infrastructure Sol Uk Lt	13/12/2018	298194	2625.79 Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Wood Env & Infrastructure Sol Uk Lt	27/12/2018	298193	4354.95 Non Standard Expendit	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	PAYPAL*EAMVIEWER	10/12/2018	usiness Visa Ca	749.40 Remote desktop sharing software			
Dartford Borough Council	29UD	Various Services	Various Staff	15/10/2018	Payroll	4723.20 Travel & Subsistence			