

Invoices & Credits over £500 - Paid in Jul 2020

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Process Code	Process Name
Dartford Borough Council	29UD	Homelessness Prevention	24/7 Housing Ltd T/A Cornerstone Property Grp	09/07/2020	324685	2884.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Property Grp	09/07/2020	324684	9160.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	8d Ltd	02/07/2020	324544	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Abbot Accounting Limited	22/07/2020	325381	3000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	A B Medical Services (Uk) Ltd	09/07/2020	324977	3000.00	Grants & Subscriptions	25	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	06/07/2020	324752	5799.51	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	06/07/2020	324754	6239.61	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	16/07/2020	325145	2716.78	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	30/07/2020	325736	11048.30	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra Rents	Adp Solutions Ltd	02/07/2020	324379	835.73	General Office Expenses	24	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology Licences	Advanced Business Solutions	09/07/2020	319934	-1454.41	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Advanced Business Solutions	09/07/2020	324758	1454.41	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Building Control	Aj Oakes And Partners	16/07/2020	325093	1300.00	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Alan Brett Accountant	30/07/2020	325739	3000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Acacia Hall-Works	Alltype Communications Ltd	09/07/2020	324667	4100.00	Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Alton Foods	16/07/2020	325175	1000.00	Grants & Subscriptions	25	110000	CATERING
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324569	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324569	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324647	-1000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	06/07/2020	324743	1206.96	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	27/07/2020	325314	2278.56	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	02/07/2020	324397	1500.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lift Upgrades	Aspect Lifts Limited	23/07/2020	324868	25110.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Ay Hospitality Ltd	09/07/2020	324980	1000.00	Grants & Subscriptions	25	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Ayl Commercial	21/07/2020	325364	1000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Ayl Commercial	27/07/2020	325385	1000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Ayl Commercial	27/07/2020	325480	-1000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Ayoola Ayodele Ltd	22/07/2020	325376	1000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Bakerwell Ltd	09/07/2020	324890	4125.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Bardys Catering Ltd	22/07/2020	325380	1000.00	Grants & Subscriptions	25	110000	CATERING
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	30/07/2020	325679	485.00	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	30/07/2020	325680	600.00	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Baylis Landscape Cont Ltd	16/07/2020	324802	1575.00	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Baylis Landscape Cont Ltd	30/07/2020	325681	720.00	Maintenance Of Trees	12	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	23/07/2020	325122	1331.20	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	23/07/2020	325123	360.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	23/07/2020	325124	3549.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Bbc Fire Protection Ltd	23/07/2020	325123	415.24	Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/07/2020	325548	529.92	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Bell International Limited	09/07/2020	324986	4000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Taking The Pissle	07/07/2020	325110	674.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Bizside Consulting Limited	16/07/2020	325178	1000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Tc Highways Imps	Bouygues E&S Infrastructure Uk Ltd	30/07/2020	325411	10408.17	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bpdm Properties Ltd	27/07/2020	325547	850.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Bps Chartered Surveyors	16/07/2020	324412	4840.00	Fees & Charges 2	95	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	B & Q Plc	09/07/2020	324389	566.66	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	23/07/2020	324963	466.66	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	30/07/2020	325538	833.34	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	30/07/2020	325691	700.01	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Civic Centre - Internal	Brenwards Ltd	16/07/2020	324677	860.95	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Repairs	Brew Bros Metal Fabrications Ltd	09/07/2020	324686	1700.00	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Brew Bros Metal Fabrications Ltd	09/07/2020	324687	1700.00	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	British Gas	23/07/2020	324810	520.86	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas Business	02/07/2020	324026	700.52	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Covid19 Food Parcels	Bundz Uk Ltd	09/07/2020	324673	1381.80	Clothing & Laundry	22	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Covid19 Food Parcels	Bundz Uk Ltd	09/07/2020	324674	606.90	Clothing & Laundry	22	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Covid19 Food Parcels	Bundz Uk Ltd	16/07/2020	324029	1760.00	Clothing & Laundry	22	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Lip	30/07/2020	325134	5951.70	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Feasibility	Campbell Reith Hill Lip	27/07/2020	325132	3317.18	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Campbell Reith Hill Lip	30/07/2020	325133	5000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	09/07/2020	324421	2400.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	09/07/2020	324423	6000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Card Geotechnics Ltd	02/07/2020	324352	3200.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Alarms	Carline Uk Monitoring Ltd T/A Appello	16/07/2020	324857	1250.21	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Carib Catering	02/07/2020	324540	3000.00	Grants & Subscriptions	25	110000	CATERING
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Caris Plumbing Services	22/07/2020	325391	1000.00	Grants & Subscriptions	25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Cartmannd Uk Ltd	22/07/2020	325384	5000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Castle Water Limited	06/07/2020	324520	556.95	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Castle Water Limited	27/07/2020	325076	1796.80	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Cbw Staffing Solutions Ltd	22/07/2020	325393	3000.00	Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	23/07/2020	324737	1512.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	23/07/2020	324823	1512.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Respen High Streets Safety	Centre Circle Event Management Ltd	27/07/2020	325341	1512.00	Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Charles Knight Ltd	14/07/2020	325069	2369.00	MiscPrs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Audit Shared Services	Chartered Institute Of Internal Auditors	09/07/2020	324742	799.00	Conference & Subsistence	28	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Audit Shared Services	Chartered Institute Of Internal Auditors	30/07/2020	325701	940.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Communications	Cision Group Ltd	30/07/2020	324846	468.94	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice Dartford	30/07/2020	325304	24937.50	Grants & Subscriptions	25	321000	SOCIAL C/ARE SUP/SERV ADULT
Dartford Borough Council	29UD	Civic Centre	Cleamwise Ltd	02/07/2020	323576	994.08	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre	Cleamwise Ltd	02/07/2020	323577	994.08	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	06/07/2020	324708	121640.05	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	30/07/2020	325406	71013.29	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	30/07/2020	325670	172833.28	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Clinic 167	16/07/2020	325182	3000.00	Grants & Subscriptions	25	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Cmg1 Ltd	09/07/2020	324983	1000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Coach Sports Main Account	02/07/2020	324554	3000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	30/07/2020	324711	31566.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	30/07/2020	325288	123388.85	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Construction Portal Ltd	09/07/2020	324969	3000.00	Grants & Subscriptions	25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	16/07/2020	324404	4065.26	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	16/07/2020	324404	151.48	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	16/07/2020	324402	1991.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	16/07/2020	324404	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	16						

Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Dragonfly Office Ltd	16/07/2020	325166	1000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/07/2020	325554	507.74	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/07/2020	325558	507.74	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Eacs Ltd	09/07/2020	324866	688.00	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	E And C Estates Ltd	16/07/2020	325174	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Edison Hill Search Limited	09/07/2020	324984	3000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre	Edmundron Electrical T/A Lockwell	09/07/2020	323941	1487.25	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Edmundron Electrical T/A Lockwell	09/07/2020	323538	2257.16	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Communications	Edmundron Electrical T/A Lockwell	16/07/2020	323539	510.40	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Communications	Edmundron Electrical T/A Lockwell	16/07/2020	324011	2967.00	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	23/07/2020	324856	615.77	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Electrical Resourcing Solutions (U.K) Limited	16/07/2020	325172	1000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Ergo Technical Services Limited	22/07/2020	325382	5000.00	Grants & Subscriptions	25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Evolution Estates	14/07/2020	325040	1400.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Excel Currencies Limited	09/07/2020	324988	4000.00	Grants & Subscriptions	25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	F Chow & Co	02/07/2020	324526	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Fentons Granite And Glass Limited	22/07/2020	325394	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Fides Limited	02/07/2020	324533	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Finao Limited	02/07/2020	324546	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	First Stop Housing Solutions Ltd	27/07/2020	324972	3060.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	First Stop Housing Solutions Ltd	27/07/2020	325466	3196.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	16/07/2020	324871	12450.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	27/07/2020	325467	12410.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Five Environmental Ltd	23/07/2020	325309	3549.60	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Five Environmental Ltd	23/07/2020	325309	-198.00	Non Standard Income	80	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Five Environmental Ltd	23/07/2020	325309	-2404.54	Other Reimbursements	98	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	09/07/2020	324709	545.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Garland Associates Ltd	22/07/2020	325379	5000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Gb Refinish Supplies Limited	02/07/2020	324553	4000.00	Grants & Subscriptions	25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Global Intelligent Logistics (UK) Ltd	22/07/2020	325387	3000.00	Grants & Subscriptions	25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Gm Consultancy	16/07/2020	325177	1000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Gogreen Planet Ltd	16/07/2020	325164	1000.00	Grants & Subscriptions	25	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Goshen Multiservices Ltd	16/07/2020	325167	1000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	27/07/2020	325465	2675.00	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dpts Scheme	Gps Facilities Ltd	09/07/2020	324689	475.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra Services To The Elderly	Gps Facilities Ltd	27/07/2020	325335	2250.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Managing Director	Gps Facilities Ltd	02/07/2020	324014	2590.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Managing Director	Gps Facilities Ltd	16/07/2020	325096	1875.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Managing Director	Gps Facilities Ltd	27/07/2020	325334	1875.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Managing Director	Gps Facilities Ltd	30/07/2020	325661	1875.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Sheltered	Gps Facilities Ltd	30/07/2020	325651	4040.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	09/07/2020	324691	675.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	09/07/2020	324881	1125.00	Voids	E2	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	23/07/2020	325095	1125.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	23/07/2020	325108	3600.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	27/07/2020	325333	2450.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	27/07/2020	325468	1225.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	30/07/2020	325650	1700.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Policy & Corp Support	Gratic Ltd	08/07/2020	324996	1368.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Communications	Gratic Ltd	08/07/2020	324988	422.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Greenhills Osteopaths Limited	16/07/2020	325176	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	06/07/2020	324680	439.89	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Halo Home Security Ltd	02/07/2020	324532	3000.00	Grants & Subscriptions	25	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Harry'S Traditional Barbers	09/07/2020	324982	3000.00	Grants & Subscriptions	25	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324543	3000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324649	-1000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Hawk Haulage Limited	09/07/2020	324992	4000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Planning Policy	Haymarket Media Group Ltd	09/07/2020	324672	1660.00	Staff Appointment Costs	07	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	23/07/2020	325398	5325.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Management	Housing Ombudsman	02/07/2020	324993	10119.60	Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Idel Entertainments & Catering Ltd.	02/07/2020	324541	5000.00	Grants & Subscriptions	25	110000	CATERING
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Idel Entertainments & Catering Ltd.	02/07/2020	324648	-3000.00	Grants & Subscriptions	25	110000	CATERING
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	I Dwell Properties	22/07/2020	325377	3000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Ila Marketing Services Limited	16/07/2020	325163	1000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Ingelton Wood Lip	06/07/2020	324434	3475.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ingelton Wood Lip	06/07/2020	324432	1609.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingelton Wood Lip	16/07/2020	324844	515.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Ingelton Wood Lip	27/07/2020	325194	525.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Elections-Tax	Inland Revenue	27/07/2020	325564	558.80	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	27/07/2020	325566	357.79	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	27/07/2020	325565	7294.35	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	27/07/2020	325566	225243.60	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	27/07/2020	325566	-556.42	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra Rents	Insight Direct (UK) Ltd	16/07/2020	325120	558.87	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	02/07/2020	323709	977.68	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	16/07/2020	324430	566.75	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Insig London	08/07/2020	324993	3000.00	Grants & Subscriptions	25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	06/07/2020	324687	2392.03	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	02/07/2020	324317	2020.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	02/07/2020	323620	1575.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	02/07/2020	324003	1548.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	09/07/2020	324435	1548.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	16/07/2020	324883	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	27/07/2020	325336	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	30/07/2020	325647	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre	Jeakins Removals	23/07/2020	325125	1458.33	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Jhps(London) Ltd	09/07/2020	324981	1000.00	Grants & Subscriptions	25	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	09/07/2020	324385	748.60	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Job Properties Ltd	02/07/2020	324545	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Jojo'S Kitchen	16/07/2020	325170	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Jps Advisory Limited	22/07/2020	325383	1000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	16/07/2020	325187	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	09/07/2020	324971	2000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	22/07/2020	325400	25048.27	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	22/07/2020	325400	163250.20	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	22/07/2020	325400	88285.06	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	23/07/2020	324442	12241.59	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Kelly Rose Beauty	16/07/2020	325169	3000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Telephones	Kent County Council	27/07/2020	325464	20000.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Development Control	Kent County Council	23/07/2020	325192	7802.00	Other Services Rendered	52	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Development Control	Kent County Council	23/07/2020	325193	3260.00	Other Services Rendered	52	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Kent County Council	23/07/2020	324381	676.50	Minor Contracted Services	50	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Kent Family Mediation Service	22/07/2020	325386	3000.00	Grants & Subscriptions	25	170000	EDUCATION
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	09/07/2020	324414	2865.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Income Suspense	Kentwood House	16/07/2020	325065	3879.84	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/07/2020	325552	2730.70	MiscPrs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	09/07/2020	324972	4000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Matchtech Group UK Ltd	09/07/2020	324746	2080.32	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group UK Ltd	09/07/2020	324747	3513.84	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	Mconnells Clients Account	30/07/2020	325742	1500.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Michael'S Bridal Fabrics Ltd	22/07/2020	325388	4000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	23/07/2020	324875	1800.00	Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324555	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324652	-1000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	27/07/2020	325550	911.63	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	30/07/2020	325472	1425.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Hra-Est.Management	Monitor Cleaning Services Ltd	02/07/2020	324323	1945.00	Services Contracted Out	51	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra Services To The Elderly	Monitor Pest Control Ltd	30/07/2020	325697	2015.00	Clean & Domestic Supplies	17	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	16/07/2020	325119	1681.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	09/07/2020	324310	809.26	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	06/07/2020	324604	2259.54	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324524	2000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324528	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324549	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324651	-1000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324560	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324654	-1000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324657	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324538	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	06/07/2020	324606	2529.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	27/07/2020	325553	2004.03	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324558	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324653	-1000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324663	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	27/07/2020	325549	975.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	14/07/2020	325043	808.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	02/07/2020	324318	1258.88	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	23/07/2020	324797	1237.50	Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	30/07/2020	325673	1427.50	Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Murray Uniforms Ltd	02/07/2020	322865	890.65	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Need Services Ltd	16/07/2020	325171	1000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	28/07/2020	325712	10000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Newclear Construction Consultants Ltd	09/07/2020	324970	3000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	06/07/2020	324431	1262.24	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Nit Facility Services Ltd	02/07/2020	324534	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Nova Lift Company	27/07/2020	325407	2035.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	09/07/2020	324037	450.00	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	02/07/2020	324299	529.89	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Opus Air Conditioning Sales Ltd	02/07/2020	324552	5000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	09/07/2020	324694	5852.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Customer Contact Centre	Opus Business Systems Limited	16/07/2020	324842	4794.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	14/07/2020	325038	12729.89	Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	14/07/2020	325039	12729.89	Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	16/07/2020	324843	24954.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	16/07/2020	325067	10219.28	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre	Pacific Support Services	30/07/2020	324671	1350.00	Salaries	01	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Dartford Cemeteries	Pacific Support Services	16/07/2020	323984	-695.00	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	16/07/2020	324669	1895.45	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	16/07/2020	324693	1895.45	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Homelessness Prevention	Paramount Independent Property Services	16/07/2020	324873	18069.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	02/07/2020	323491	1596.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	16/07/2020	324874	2142.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Paramount Independent Property Services	02/07/2020	323491	53663.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Paramount Independent Property Services	16/07/2020	324874	47806.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	02/07/2020	323983	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	02/07/2020	324013	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	16/07/2020	324861	1736.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	16/07/2020	324864	1713.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Park Avenue Recruitment	02/07/2020	324021	1332.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Park Avenue Recruitment	06/07/2020	324407	1332.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Park Avenue Recruitment	16/07/2020	324865	540.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Park Avenue Recruitment	30/07/2020	325471	5800.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Patron Production Limited	09/07/2020	324973	1000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324547	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324650	-1000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	02/07/2020	324020	1068.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	06/07/2020	324605	1074.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	06/07/2020	324753	837.04	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	06/07/2020	324755	898.50	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	23/07/2020	325399	694.80	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Central Park	Peter J Ward Nurseryman Ltd	09/07/2020	324816	6262.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Peter J Ward Nurseryman Ltd	09/07/2020	324816	908.40	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Peter J Ward Nurseryman Ltd	09/07/2020	324816	2664.05	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Peter J Ward Nurseryman Ltd	09/07/2020	324816	266.00	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	06/07/2020	323774	1875.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Alarms	Pinnacle Housing Limited	27/07/2020	325452	1875.00	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	23/07/2020	324436	11620.00	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	23/07/2020	324436	1201.37	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	16/07/2020	324818	2160.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	07/07/2020	324681	38051.00	Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	27/07/2020	324850	-132951.82	Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	27/07/2020	324852	132951.82	Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Platinum M3dia London	09/07/2020	324999	3000.00	Grants & Subscriptions	25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Insulation Upgrades	Potter Raper Partnership	27/07/2020	322888	6300.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	27/07/2020	325127	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	27/07/2020	325128	254.13	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	30/07/2020	325693	2317.26	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	23/07/2020	324870	3542.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Project Skills Solutions Ltd	02/07/2020	324530	3000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Env Protection-Shared Services	Protech Environmental Ltd	30/07/2020	325412	907.50	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Cross Rail Extension	Public Practice	09/07/2020	324019	5000.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Puresound Events Limited	09/07/2020	324975	1000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Purple Settle Development Limited	22/07/2020	325378	4000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Quick Stop Tyres Ltd	09/07/2020	324998	3000.00	Grants & Subscriptions	25	380000	VEHICLE MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Quirky Works Interiors	16/07/2020	325183	500.00	Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Rad Printing Limited	16/07/2020	325190	5000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	Rapid Security Services Ltd	02/07/2020	324548	3000.00	Grants & Subscriptions	25	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19 Discretion Grant Sche	R C Business Solutions	09/07/2020	324974	1000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	06/07/2020	324016	916.21	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	06/07/2020	324417	509.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	09/07/2020	324440	509.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	09/07/2020	324757	509.40				

Dartford Borough Council	29UD	Temporary Housing Accommodat	Shamrock Guest House	09/07/2020	324445	6908.33	MiscPrs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	23/07/2020	325195	1816.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Shred First Uk	09/07/2020	324744	648.00	Fees	29	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 General Expenses	Signs & Imaging Southeast Ltd	16/07/2020	324845	1126.10	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	16/07/2020	325181	2000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Sims Logistics London Limited	02/07/2020	324562	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Business Rates	Skyguard Ltd	23/07/2020	324422	864.00	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Skyguard Ltd	23/07/2020	324422	691.20	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Skyguard Ltd	23/07/2020	324422	345.60	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Development Control	Skyguard Ltd	23/07/2020	324422	345.60	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Electoralegistration Unit	Skyguard Ltd	23/07/2020	324422	345.60	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Management	Skyguard Ltd	23/07/2020	324422	4665.60	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Policy & Corp Support	Skyguard Ltd	23/07/2020	324422	518.40	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Smile Kent Ltd	02/07/2020	324529	5000.00	Grants & Subscriptions	25	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technology Licences	Snap Surveys Ltd	09/07/2020	324713	-699.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Snap Surveys Ltd	09/07/2020	324714	1174.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Snap Surveys Ltd	16/07/2020	325047	699.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Employee Non Payroll Costs	South East Employers	06/07/2020	324413	5200.00	Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodat	Spire Housing Ltd	09/07/2020	324682	1500.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Spotlight Management & Consultancy	09/07/2020	324995	3000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	S Quinn Consultancy Ltd	30/07/2020	325738	1000.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	General Election	St Albans Church	09/07/2020	324704	650.00	Non Standard Expenditure	70	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Local Development Framework	Stantec Uk Limited	30/07/2020	325111	2491.25	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Local Development Framework	Stantec Uk Limited	30/07/2020	325112	1440.50	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	St Michaels Preschool	02/07/2020	324527	3000.00	Grants & Subscriptions	25	170000	EDUCATION
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	St Nicholas Church	23/07/2020	325372	1500.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Stone Healthcare Limited	16/07/2020	325162	1000.00	Grants & Subscriptions	25	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	02/07/2020	324004	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	02/07/2020	324005	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	02/07/2020	324006	830.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	02/07/2020	324007	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/07/2020	325316	3965.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Tech Medical Services Ltd	22/07/2020	325389	1000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	16/07/2020	325151	800.00	MiscPrs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Tfab Consulting Limited	09/07/2020	324976	1000.00	Grants & Subscriptions	25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324535	3000.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Ptc	09/07/2020	323821	86.78	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	30/07/2020	325635	11584.11	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	23/07/2020	325349	729.65	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	02/07/2020	323423	222.96	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	06/07/2020	323823	59.11	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	09/07/2020	323821	685.49	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	09/07/2020	324705	220.66	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	23/07/2020	325099	30.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	23/07/2020	325348	597.28	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Ptc	09/07/2020	324688	5487.38	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Ptc	30/07/2020	325634	1628.88	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	09/07/2020	324706	15816.79	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	30/07/2020	325963	1510.80	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	02/07/2020	323423	25471.37	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	02/07/2020	323822	3808.68	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	06/07/2020	323823	6438.40	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	09/07/2020	323821	23400.63	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	09/07/2020	324705	5537.11	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	23/07/2020	325099	11918.62	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	23/07/2020	325348	37342.28	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	27/07/2020	325347	-547.87	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	27/07/2020	325350	25250.11	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	30/07/2020	325662	-546.76	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	23/07/2020	325100	5293.66	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	30/07/2020	325663	8753.44	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	23/07/2020	325098	15238.15	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	27/07/2020	325373	4175.40	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	30/07/2020	325633	4191.25	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Fulwich Hotel	02/07/2020	324008	17240.00	Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Markets	Theobalds (Refurbishment) Limited	02/07/2020	323745	679.88	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	02/07/2020	324322	1776.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	09/07/2020	324801	1776.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	23/07/2020	325092	1776.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	27/07/2020	325361	1776.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	23/07/2020	325308	2400.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	30/07/2020	325652	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	The Redeemed Christian Church Of God	09/07/2020	324987	5000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	27/07/2020	325551	850.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Together International Limited	09/07/2020	324989	4000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	02/07/2020	323718	639.19	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	27/07/2020	325444	458.67	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	02/07/2020	323721	446.80	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	02/07/2020	323724	573.94	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	02/07/2020	323725	648.45	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	02/07/2020	323727	816.29	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	27/07/2020	325441	458.77	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	27/07/2020	325442	533.51	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	27/07/2020	325445	578.24	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	02/07/2020	324058	11860.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Tsg Building Services Ptc	02/07/2020	322792	1774.89	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	23/07/2020	325101	24941.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	23/07/2020	325102	19134.72	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	23/07/2020	325105	111.36	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	23/07/2020	325106	1580.03	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	23/07/2020	325107	24941.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	30/07/2020	325632	5970.22	Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	23/07/2020	325104	554.76	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	23/07/2020	325105	1957.28	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Uk Clipping Path Ltd	09/07/2020	324979	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Uk Deep Clean Limited	02/07/2020	324550	3000.00	Grants & Subscriptions	25	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Uk Flood Risk Ltd	02/07/2020	324536	3000.00	Grants & Subscriptions	25	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Uk Storage Limited	09/07/2020	324990	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	16/07/2020	324398	86531.76	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	16/07/2020	324860	2700.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	16/07/2020	324398	15258.69	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	16/07/2020	324860	170.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	16/07/2020	324398	3459.11	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	16/07/2020	324398	1666.67	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	16/07/2020	324398	2034.49	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	16/07/2020	324398	64945.44	Services Contracted Out	5		

Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	30/07/2020	325088	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Council Tax & Recovery	REDACTED PERSONAL DATA	16/07/2020	323777	0.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Wright And Co Clients Account	07/07/2020	324830	2035.42	MiscPrs	54	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Wsp Uk Ltd	23/07/2020	322518	-5620.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Wsp Uk Ltd	23/07/2020	325121	6015.79	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cdrp	Wybone Ltd	23/07/2020	325126	1058.94	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	16/07/2020	325049	894.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	23/07/2020	325374	1182.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretionary Grant Sche	Xstream Ltd	16/07/2020	325168	1000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Various Services	Various Staff	15/07/2020		1351.90	Travel & Subsistence			
Dartford Borough Council	29UD	Covid19 General Expenses	WWW.DISCOUNTDISPLAYS.C	07/07/2020		1008.70	frame posters & chalk boards			
Dartford Borough Council	29UD	ENV Commercial-Shared Services	SAFETYCULTURE	15/07/2020		695.00	auditor subscription renewal			
Dartford Borough Council	29UD	COVID 19 Grant Funding	LQ DESIGNS (LONDON) LTD	04/07/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	THE DARTFORD JUG LTD	04/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	TIBBS GROUP LTD	04/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	EMS LOGISTICS UK LTD	07/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	CROSSWAYS COMMUNITY CHURCH	11/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	LEYTON CROSS SOCIAL CLUB	11/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	ONLY WAY IS GLAM LTD	11/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	RIFARAY LTD	11/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	TJ PROGRESSIVE LTD	11/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	EBENEZER ENTERPRISES UK LTD	14/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	14/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	14/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	YOUR.MOVE.CO.UK LTD	14/07/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	K C CAR SALES (KENT) LTD	18/07/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	18/07/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	TAYLOR MADE ELECTRICAL	21/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	DARTFORD TYRE & ACCESSORIES LTD	25/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	25/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	25/07/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	25/07/2020		10000.00	Small Business Grant			