## Invoices & Credits over £500 - Paid in Aug 2021

| Organisation Name                                    | Organisation Code | Service Area   | Supplier Name   | Payment Date             | Transaction Number | Net Value          | Purpose of Spend  | Expense Code | Proclass Code    | Proclass Name  |
|--|-------------------|--|---|--------------------------|--------------------|--------------------|---|--------------|------------------|--|
| Dartford Borough Council                             | 29UD<br>29UD      | Acacia Hall  | Centre Circle Event Management Ltd Centre Circle Event Management Ltd         | 18/08/2021               | 350796<br>350797   | LLL.U              | Services Contracted Out<br>Services Contracted Out      | 51           | 190000           | FACILITIES & MNGT SERV                                   |
| Dartford Borough Council<br>Dartford Borough Council | 29UD              | Acacia Hall  | Centre Circle Event Management Ltd  Continental Landscapes Ltd                | 18/08/2021<br>18/08/2021 | 350859             |                    | Maintenance Of Grounds                                  | 51<br>13     | 190000<br>390000 | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council                             | 29UD              | Acacia Hall  | Fmg Consulting Ltd  | 11/08/2021               | 350825             | 5750.00            |   | 29           | 150000           | CONSULTANCY  |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD      | Acacia Hall<br>Acacia Hall-Works                                 | Thompson Electrical Services Ltd<br>Coleman & James (Services) Ltd            | 16/08/2021<br>04/08/2021 | 350949<br>350162   |                    | Repair & Maint Buildings<br>Non Standard Expenditure    | 11<br>70     | 390000<br>390000 | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT     |
| Dartford Borough Council                             | 29UD              | Acacia Hall-Works  | Coleman & James (Services) Ltd  | 23/08/2021               | 351110             |                    | Non Standard Expenditure                                | 70           | 390000           | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Acacia Hall-Works<br>Acacia Hall-Works                           | Coleman & James (Services) Ltd<br>Leighton Ironcraft                          | 23/08/2021<br>04/08/2021 | 351166<br>349935   |                    | Non Standard Expenditure<br>Non Standard Expenditure    | 70<br>70     | 390000<br>390000 | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT     |
| Dartford Borough Council                             | 29UD              | Alarms   | Careline Uk Monitoring Ltd T/A Appello  | 02/08/2021               | 349685             |                    | Minor Contracted Services                               | 50           | 270000           | INFO COMM TECHNOLOGY                                     |
| Dartford Borough Council                             | 29UD              | Alarms   | Careline Uk Monitoring Ltd T/A Appello  | 23/08/2021               | 351107             |                    | Minor Contracted Services                               | 50           | 270000           | INFO COMM TECHNOLOGY                                     |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Animal Control<br>Animal Control                                 | New Hope Stray Services<br>New Hope Stray Services                            | 18/08/2021<br>18/08/2021 | 351089<br>351089   |                    | Miscellaneous<br>Services Contracted Out                | 60<br>51     | 180000<br>180000 | ENVIRONMENTAL SERVICES<br>ENVIRONMENTAL SERVICES         |
| Dartford Borough Council                             | 29UD              | Business Rates Dbc   | Kent County Council   | 18/08/2021               | 351076             |                    | Minor Contracted Services                               | 50           | 100000           | ETT TO THE SET TO LO                                     |
| Dartford Borough Council                             | 29UD              | Car Park Administration  | Cobalt Telephone Technologies Ltd T/Apark Now                                 | 23/08/2021               | 350999             |                    | Miscellaneous   | 60           | 270000           | INFO COMM TECHNOLOGY                                     |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD      | Car Park Administration Car Parks Off Street                     | Imperial Civil Enforcement Solutions Ltd Continental Landscapes Ltd           | 16/08/2021<br>18/08/2021 | 350702<br>350859   |                    | Equipment<br>Maintenance Of Grounds                     | 20<br>13     | 190000<br>390000 | FACILITIES & MNGT SERV<br>WORKS CONST REPAIR/MAINT       |
| Dartford Borough Council                             | 29UD              | Car Parks Off Street   | Contract Security Services Ltd  | 25/08/2021               | 350688             | 208.91             | Minor Contracted Services                               | 50           | 190000           | FACILITIES & MNGT SERV                                   |
| Dartford Borough Council                             | 29UD<br>29UD      | Car Parks On Street<br>Car Parks On Street                       | Contract Security Services Ltd  | 25/08/2021<br>25/08/2021 | 350688<br>351411   |                    | Minor Contracted Services<br>Maintenance Of Grounds     | 50           | 190000<br>350000 | FACILITIES & MNGT SERV                                   |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Car Parks On Street Car Parks On Street                          | Hi Way Services Limited<br>International Parking Systems (Uk) Ltd             | 16/08/2021               | 351411             |                    | Fees & Charges 1  | 13<br>94     | 390000           | STREET/TRAFFIC MNGT<br>WORKS CONST REPAIR/MAINT          |
| Dartford Borough Council                             | 29UD              | Car Parks On Street  | Patrol  | 09/08/2021               | 350631             | 889.20             | Miscellaneous   | 60           | 380000           | VEHICLE MNGT   |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Central Heating.Renewals<br>Central Park                         | Tsg Building Services Plc<br>Centre Circle Event Management Ltd               | 09/08/2021<br>18/08/2021 | 350667<br>350796   |                    | Non Standard Expenditure<br>Services Contracted Out     | 70<br>51     | 390000<br>190000 | WORKS CONST REPAIR/MAINT<br>FACILITIES & MNGT SERV       |
| Dartford Borough Council                             | 29UD              | Central Park   | Centre Circle Event Management Ltd  | 18/08/2021               | 350797             |                    | Services Contracted Out                                 | 51           | 190000           | FACILITIES & MNGT SERV                                   |
| Dartford Borough Council                             | 29UD              | Central Park   | Continental Landscapes Ltd  | 18/08/2021               | 350858             |                    | Maintenance Of Grounds                                  | 13           | 390000           | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Central Park Central Postage                                     | Continental Landscapes Ltd Psl Print Management Ltd                           | 18/08/2021<br>18/08/2021 | 350859<br>351013   |                    | Maintenance Of Grounds<br>General Office Expenses       | 13<br>24     | 390000<br>270000 | WORKS CONST REPAIR/MAINT<br>INFO COMM TECHNOLOGY         |
| Dartford Borough Council                             | 29UD              | Central Postage  | Psl Print Management Ltd  | 18/08/2021               | 351014             |                    | General Office Expenses                                 | 24           | 270000           | INFO COMM TECHNOLOGY                                     |
| Dartford Borough Council                             | 29UD              | Civic Centre   | Continental Landscapes Ltd  | 18/08/2021               | 350859             |                    | Maintenance Of Grounds                                  | 13           | 390000           | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Civic Centre<br>Civic Centre - Internal                          | Keep It Simple Stationery Ltd<br>Theobalds (Refurbishment) Limited            | 25/08/2021<br>11/08/2021 | 349825<br>350879   |                    | Miscellaneous Expenses<br>Non Standard Expenditure      | 27<br>70     | 340000<br>390000 | STATIONERY<br>WORKS CONST REPAIR/MAINT                   |
| Dartford Borough Council                             | 29UD              | Civic Centre - Internal  | Theobalds (Refurbishment) Limited   | 25/08/2021               | 351091             |                    | Non Standard Expenditure                                | 70           | 390000           | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council                             | 29UD              | Communal Areas   | Low Carbon Exchange Limited   | 02/08/2021               | 349697             |                    | Miscellaneous   | 60           | 390000           | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Communal Areas<br>Communal Areas                                 | The Breyer Group Plc Total Protection (Gb) T/A Tp Surfaces & Coati            | 09/08/2021               | 350819<br>350630   |                    | Miscellaneous<br>Miscellaneous                          | 60<br>60     | 390000<br>390000 | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT     |
| Dartford Borough Council                             | 29UD              | Communications   | Centre Circle Event Management Ltd  | 09/08/2021               | 350062             | 1656.00            | Miscellaneous Expenses                                  | 27           | 190000           | FACILITIES & MNGT SERV                                   |
| Dartford Borough Council                             | 29UD              | Communications   | Centre Circle Event Management Ltd  | 09/08/2021               | 350186             |                    | Miscellaneous Expenses                                  | 27           | 190000           | FACILITIES & MNGT SERV                                   |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Communications Communications                                    | Centre Circle Event Management Ltd<br>Creative Thinking Printing Services Ltd | 16/08/2021<br>16/08/2021 | 350509<br>350757   |                    | Miscellaneous Expenses General Office Expenses          | 27<br>24     | 190000<br>270000 | FACILITIES & MNGT SERV<br>INFO COMM TECHNOLOGY           |
| Dartford Borough Council                             | 29UD              | Community Services   | Ideagen Gael Ltd  | 16/08/2021               | 350638             | 1230.00            | Indirect Employee Costs                                 | 08           | 190000           | FACILITIES & MNGT SERV                                   |
| Dartford Borough Council                             | 29UD              | Community Services   | The Consultation Institute  | 04/08/2021               | 350091             |                    | Indirect Employee Costs                                 | 08           | 150000           | CONSULTANCY<br>WORKS CONST REPAIR/MAINT                  |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Corporate Properties Corporate Properties                        | Integrated Visual Protection Ltd Theobalds (Refurbishment) Limited            | 09/08/2021<br>11/08/2021 | 350499<br>350878   |                    | Miscellaneous<br>Miscellaneous                          | 60<br>60     | 390000<br>390000 | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT     |
| Dartford Borough Council                             | 29UD              | Corporate Properties   | Thompson Electrical Services Ltd  | 16/08/2021               | 350948             |                    | Miscellaneous   | 60           | 390000           | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council                             | 29UD              | Covid19 General Expenses   | Gps Facilities Ltd  | 25/08/2021               | 351092             |                    | Clean & Domestic Supplies                               | 17           | 100000           | BLD CONSTRUCTION MATERIALS                               |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Covid19 General Expenses<br>Covid19 General Expenses             | Gps Facilities Ltd<br>Systemslink 2000 Limited                                | 25/08/2021<br>09/08/2021 | 351147<br>350365   |                    | Clean & Domestic Supplies<br>Communications & Computers | 17<br>23     | 100000<br>270000 | BLD CONSTRUCTION MATERIALS<br>INFO COMM TECHNOLOGY       |
| Dartford Borough Council                             | 29UD              | Covid19 Kcc Grant Eh Support                                     | Priority Environmental Services Limited                                       | 11/08/2021               | 350813             |                    | Miscellaneous   | 60           | 180000           | ENVIRONMENTAL SERVICES                                   |
| Dartford Borough Council                             | 29UD              | Covid19 Kcc Grant Eh Support                                     | Protech Environmental Ltd   | 16/08/2021               | 350974             |                    | Miscellaneous   | 60           | 180000           | ENVIRONMENTAL SERVICES                                   |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Covid19 Kcc Grant Eh Support<br>Covid19aditiona Restricti Supp   | Protech Environmental Ltd<br>Diamond Dogs Training                            | 16/08/2021<br>23/08/2021 | 351104<br>351492   |                    | Miscellaneous<br>Grants & Subscriptions                 | 60<br>25     | 180000<br>180000 | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES            |
| Dartford Borough Council                             | 29UD              | Covid19aditiona Restricti Supp                                   | Efe Fine Homes Ltd  | 09/08/2021               | 350961             |                    | Grants & Subscriptions                                  | 25           | 250000           | HOUSING MANAGEMENT                                       |
| Dartford Borough Council                             | 29UD              | Covid19aditiona Restricti Supp                                   | Meow Manor  | 31/08/2021               | 351779             |                    | Grants & Subscriptions                                  | 25           | 200000           | FINANCIAL SERVICES                                       |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD      | Covid19aditiona Restricti Supp<br>Covid19aditiona Restricti Supp | Psn The Resort House  | 09/08/2021<br>31/08/2021 | 350959<br>351780   |                    | Grants & Subscriptions<br>Grants & Subscriptions        | 25<br>25     | 190000<br>200000 | FACILITIES & MNGT SERV<br>FINANCIAL SERVICES             |
| Dartford Borough Council                             | 29UD              | Customer Contact Centre  | Contract Security Services Ltd  | 25/08/2021               | 350688             |                    | Minor Contracted Services                               | 50           | 190000           | FACILITIES & MNGT SERV                                   |
| Dartford Borough Council                             | 29UD              | Customer Contact Centre  | Headset Sales Limited   | 23/08/2021               | 351381             |                    | Equipment   | 20           | 190000           | FACILITIES & MNGT SERV                                   |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Dartford Cemeteries Dartford Cemeteries                          | Centre Circle Event Management Ltd<br>Centre Circle Event Management Ltd      | 18/08/2021<br>18/08/2021 | 350796<br>350797   |                    | Services Contracted Out<br>Services Contracted Out      | 51<br>51     | 190000<br>190000 | FACILITIES & MNGT SERV<br>FACILITIES & MNGT SERV         |
| Dartford Borough Council                             | 29UD              | Dartford Cemeteries  | Keven Watts Quality Tree Care Ltd   | 23/08/2021               | 350942             |                    | Maintenance Of Trees                                    | 12           | 240000           | HORTICULTURAL  |
| Dartford Borough Council                             | 29UD              | Dartford Cemeteries  | Night And Day Uk Security Services  | 11/08/2021               | 350850             |                    | Services Contracted Out                                 | 51           | 190000           | FACILITIES & MNGT SERV                                   |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Dartford Cemeteries Dartford Cemeteries                          | React Recruitment Ltd React Recruitment Ltd                                   | 18/08/2021<br>18/08/2021 | 350800<br>350857   |                    | Salaries<br>Salaries                                    | 01<br>01     | 260000<br>260000 | HUMAN RESOURCES<br>HUMAN RESOURCES                       |
| Dartford Borough Council                             | 29UD              | Dartford Cemeteries  | Spaldings Ltd   | 11/08/2021               | 350762             |                    | Equipment   | 20           | 100000           | BLD CONSTRUCTION MATERIALS                               |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Dartford Markets<br>Dartford Markets                             | Urbaser Ltd<br>Urbaser Ltd  | 02/08/2021<br>25/08/2021 | 350310<br>351377   |                    | Services Contracted Out<br>Services Contracted Out      | 51<br>51     | 180000<br>180000 | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES            |
| Dartford Borough Council                             | 29UD<br>29UD      | Dec Homes-Kitchen & Bathroom                                     | The Breyer Group Plc  | 04/08/2021               | 351377             |                    | Non Standard Expenditure                                | 70           | 390000           | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council                             | 29UD              | Dec Homes-Kitchen & Bathroom                                     | The Breyer Group Plc  | 04/08/2021               | 350373             |                    | Non Standard Expenditure                                | 70           | 390000           | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council                             | 29UD<br>29UD      | Dec Homes-Kitchen & Bathroom                                     | The Breyer Group Plc  | 11/08/2021<br>23/08/2021 | 350820<br>351125   |                    | Non Standard Expenditure                                | 70           | 390000<br>100000 | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Dec Homes-Repair Doors<br>Dec Homes-Repair Doors                 | Swift Home Improvements Ltd<br>Swift Home Improvements Ltd                    | 23/08/2021               | 351125             |                    | Non Standard Expenditure<br>Non Standard Expenditure    | 70<br>70     | 100000           | BLD CONSTRUCTION MATERIALS<br>BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council                             | 29UD              | Dec Homes-Repair Doors   | Swift Home Improvements Ltd   | 23/08/2021               | 351127             |                    | Non Standard Expenditure                                | 70           | 100000           | BLD CONSTRUCTION MATERIALS                               |
| Dartford Borough Council                             | 29UD              | Dec Homes-Repair Doors   | Swift Home Improvements Ltd   | 23/08/2021               | 351128<br>351129   | 882.05             | Non Standard Expenditure                                | 70           | 100000           | BLD CONSTRUCTION MATERIALS<br>BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council  Dartford Borough Council   | 29UD              | Dec Homes-Repair Doors  Dec Homes-Repair Doors                   | Swift Home Improvements Ltd Swift Home Improvements Ltd                       | 23/08/2021               | 351129             | 882.05             | Non Standard Expenditure  Non Standard Expenditure      | 70           | 100000           | BLD CONSTRUCTION MATERIALS  BLD CONSTRUCTION MATERIALS   |
| Dartford Borough Council                             | 29UD              | Dec Homes-Repair Doors   | Swift Home Improvements Ltd   | 23/08/2021               | 351131             |                    | Non Standard Expenditure                                | 70           | 100000           | BLD CONSTRUCTION MATERIALS                               |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD      | Dec Homes-Repair Doors<br>Dec Homes-Repair Doors                 | Swift Home Improvements Ltd<br>Swift Home Improvements Ltd                    | 23/08/2021 23/08/2021    | 351132<br>351133   |                    | Non Standard Expenditure<br>Non Standard Expenditure    | 70<br>70     | 100000<br>100000 | BLD CONSTRUCTION MATERIALS<br>BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council                             | 29UD              | Dec Homes-Repair Doors   | Swift Home Improvements Ltd   | 23/08/2021               | 351134             |                    | Non Standard Expenditure                                | 70           | 100000           | BLD CONSTRUCTION MATERIALS                               |
| Dartford Borough Council                             | 29UD              | Dec Homes-Repair Doors   | Swift Home Improvements Ltd   | 23/08/2021               | 351135             |                    | Non Standard Expenditure                                | 70           | 100000           | BLD CONSTRUCTION MATERIALS                               |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Dec Homes-Repair Doors<br>Dec Homes-Repair Doors                 | Swift Home Improvements Ltd<br>Swift Home Improvements Ltd                    | 23/08/2021<br>23/08/2021 | 351136<br>351244   |                    | Non Standard Expenditure<br>Non Standard Expenditure    | 70<br>70     | 100000<br>100000 | BLD CONSTRUCTION MATERIALS<br>BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council                             | 29UD              | Dec Homes-Repair Doors   | Swift Home Improvements Ltd   | 23/08/2021               | 351245             |                    | Non Standard Expenditure                                | 70           | 100000           | BLD CONSTRUCTION MATERIALS                               |
| Dartford Borough Council                             | 29UD              | Dec Homes-Repair Doors   | The Breyer Group Plc  | 04/08/2021               | 350369             |                    | Non Standard Expenditure                                | 70           | 390000           | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Dec Homes-Repair Doors<br>Dec Homes-Repair Doors                 | The Breyer Group Pic The Breyer Group Pic                                     | 11/08/2021<br>11/08/2021 | 350819<br>350820   |                    | Non Standard Expenditure<br>Non Standard Expenditure    | 70<br>70     | 390000<br>390000 | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT     |
| Dartford Borough Council                             | 29UD              | Development Control  | Park Avenue Recruitment   | 04/08/2021               | 350289             | 1702.00            |   | 01           | 260000           | HUMAN RESOURCES  |
| Dartford Borough Council                             | 29UD              | Development Control  | Park Avenue Recruitment   | 04/08/2021               | 350290             | 1702.00            |   | 01           | 260000           | HUMAN RESOURCES  |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Development Control  Development Control                         | Park Avenue Recruitment Park Avenue Recruitment                               | 16/08/2021<br>16/08/2021 | 350815<br>350816   | 1702.00<br>1702.00 |   | 01<br>01     | 260000<br>260000 | HUMAN RESOURCES<br>HUMAN RESOURCES                       |
| Dartford Borough Council                             | 29UD              | Development Control  | The Oyster Partnership Limited  | 02/08/2021               | 350155             | 2160.00            |   | 01           | 260000           | HUMAN RESOURCES  |
| Dartford Borough Council                             | 29UD              | Development Control  | The Oyster Partnership Limited  | 02/08/2021               | 350350             | 810.00<br>1620.00  | Salaries  | 01           | 260000           | HUMAN RESOURCES  |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Development Control  Development Control                         | The Oyster Partnership Limited<br>The Oyster Partnership Limited              | 02/08/2021<br>04/08/2021 | 350362<br>350158   | 1620.00<br>1115.85 |   | 01<br>01     | 260000<br>260000 | HUMAN RESOURCES<br>HUMAN RESOURCES                       |
| Dartford Borough Council                             | 29UD              | Development Control  | The Oyster Partnership Limited  | 04/08/2021               | 350351             | 1412.75            | Salaries  | 01           | 260000           | HUMAN RESOURCES  |
| Dartford Borough Council                             | 29UD              | Development Control  | The Oyster Partnership Limited  | 04/08/2021               | 350363             |                    | Salaries<br>Salaries                                    | 01           | 260000           | HUMAN RESOURCES  |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Development Control  Development Control                         | The Oyster Partnership Limited The Oyster Partnership Limited                 | 04/08/2021<br>09/08/2021 | 350368<br>350770   | 1071.00<br>1306.25 |   | 01<br>01     | 260000<br>260000 | HUMAN RESOURCES<br>HUMAN RESOURCES                       |
| Dartford Borough Council                             | 29UD              | Development Control  | The Oyster Partnership Limited  | 09/08/2021               | 350772             | 1620.00            | Salaries  | 01           | 260000           | HUMAN RESOURCES  |
| Dartford Borough Council                             | 29UD              | Development Control  | The Oyster Partnership Limited  | 09/08/2021               | 350774             |                    | Salaries<br>Salaries                                    | 01           | 260000           | HUMAN RESOURCES  |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Development Control  Development Control                         | The Oyster Partnership Limited The Oyster Partnership Limited                 | 09/08/2021<br>18/08/2021 | 350775<br>351120   | 1420.40<br>1890.00 |   | 01<br>01     | 260000<br>260000 | HUMAN RESOURCES<br>HUMAN RESOURCES                       |
| Dartford Borough Council                             | 29UD              | Development Control  | The Oyster Partnership Limited  | 18/08/2021               | 351124             | 1163.75            | Salaries  | 01           | 260000           | HUMAN RESOURCES  |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD      | Development Control  Development Control                         | The Oyster Partnership Limited The Oyster Partnership Limited                 | 25/08/2021<br>25/08/2021 | 351122<br>351123   | 1406.00<br>1045.00 |   | 01<br>01     | 260000<br>260000 | HUMAN RESOURCES<br>HUMAN RESOURCES                       |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD      | Development Control  Development Control                         | The Oyster Partnership Limited The Oyster Partnership Limited                 | 25/08/2021<br>25/08/2021 | 351123<br>351488   | 1045.00            |   | 01           | 260000           | HUMAN RESOURCES  |
| Dartford Borough Council                             | 29UD              | Disabled Adaptions   | The Breyer Group Plc  | 11/08/2021               | 350820             |                    | Miscellaneous   | 60           | 390000           | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD      | Disabled Adaptions Disabled Facilities Grant                     | The Breyer Group Plc Acorn Maintenance Services                               | 11/08/2021<br>02/08/2021 | 350820<br>350478   |                    | Non Standard Expenditure<br>Non Standard Expenditure    | 70<br>70     | 390000<br>390000 | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT     |
| Dartford Borough Council                             | 29UD<br>29UD      | Disabled Facilities Grant Disabled Facilities Grant              | Acom Maintenance Services Acom Maintenance Services                           | 04/08/2021               | 350645             |                    | Non Standard Expenditure  Non Standard Expenditure      | 70           | 390000           | WORKS CONST REPAIR/MAINT                                 |
| Dartford Borough Council                             | 29UD              | Disabled Facilities Grant  | All Home Services Limited   | 02/08/2021               | 350479             | 5664.02            | Non Standard Expenditure                                | 70           | 250000           | HOUSING MANAGEMENT                                       |
| Dartford Borough Council                             | 29UD              | Disabled Facilities Grant  | All Home Services Limited   | 02/08/2021               | 350488             | 7195.61            | Non Standard Expenditure                                | 70           | 250000           | HOUSING MANAGEMENT                                       |
|  |                   |  |   |                          |                    |                    |   |              |                  |  |

| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Disabled Facilities Grant<br>Disabled Facilities Grant   | All Home Services Limited Ascendit Lifts Ltd  | 18/08/2021<br>04/08/2021   | 351309<br>350644  | 5572.96 Non Standard Expenditure<br>3077.00 Non Standard Expenditure  | 70<br>70   | 250000<br>190000  | HOUSING MANAGEMENT<br>FACILITIES & MNGT SERV   |
|--|--|--|---|--|---|---|--|---|--|
| Dartford Borough Council   | 29UD   | Disabled Facilities Grant  | Coldwell & Shawyer Ltd  | 04/08/2021   | 350646  | 6595.13 Non Standard Expenditure  | 70   | 390000  | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Disabled Facilities Grant  | Lifestyle (Kent) Ltd  | 09/08/2021   | 350791  | 6525.72 Non Standard Expenditure  | 70   | 390000  | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council<br>Dartford Borough Council   | 29UD<br>29UD   | Disabled Facilities Grant<br>Disabled Facilities Grant   | Peabody South East Ltd Peabody South East Ltd   | 02/08/2021<br>02/08/2021   | 350481<br>350482  | 815.62 Non Standard Expenditure<br>1013.64 Non Standard Expenditure   | 70<br>70   | 150000<br>150000  | CONSULTANCY<br>CONSULTANCY   |
| Dartford Borough Council   | 29UD   | Disabled Facilities Grant  | Peabody South East Ltd  | 02/08/2021   | 350487  | 930.79 Non Standard Expenditure   | 70   | 150000  | CONSULTANCY  |
| Dartford Borough Council   | 29UD   | Disabled Facilities Grant  | Peabody South East Ltd  | 02/08/2021   | 350489  | 1036.16 Non Standard Expenditure  | 70   | 150000  | CONSULTANCY  |
| Dartford Borough Council   | 29UD   | Disabled Facilities Grant  | Peabody South East Ltd  | 04/08/2021   | 350643  | 1325.83 Non Standard Expenditure  | 70   | 150000  | CONSULTANCY  |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Disabled Facilities Grant<br>Disabled Facilities Grant   | Peabody South East Ltd Peabody South East Ltd   | 09/08/2021<br>25/08/2021   | 350792<br>351400  | 939.71 Non Standard Expenditure<br>1019.00 Non Standard Expenditure   | 70<br>70   | 150000<br>150000  | CONSULTANCY<br>CONSULTANCY   |
| Dartford Borough Council   | 29UD   | Disabled Facilities Grant  | Peabody South East Ltd  | 25/08/2021   | 351401  | 638.00 Non Standard Expenditure   | 70   | 150000  | CONSULTANCY  |
| Dartford Borough Council   | 29UD   | Disabled Facilities Grant  | Premiere Projects Ltd   | 02/08/2021   | 350483  | 7039.18 Non Standard Expenditure  | 70   | 380000  | VEHICLE MNGT   |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Disabled Facilities Grant<br>Disabled Facilities Grant   | Willow Tree Home Solutions Wynsdale Waste Management  | 02/08/2021   | 350486<br>350647  | 6463.84 Non Standard Expenditure<br>1260.00 Non Standard Expenditure  | 70<br>70   | 150000<br>180000  | CONSULTANCY<br>ENVIRONMENTAL SERVICES  |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Disabled Facilities Grant Dols Scheme  | Wynsdale Waste Management<br>Bexley Homes Ltd   | 02/08/2021   | 350647  | 1360.00 Non Standard Expenditure<br>1360.00 Non Standard Expenditure  | 70<br>70   | 180000<br>250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council   | 29UD   | Dpls Scheme  | Bexley Homes Ltd  | 02/08/2021   | 350314  | 2925.00 Non Standard Expenditure  | 70   | 250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council   | 29UD   | Dpls Scheme  | Bexley Homes Ltd  | 02/08/2021   | 350315  | 1075.00 Non Standard Expenditure  | 70   | 250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council   | 29UD   | Dpls Scheme  | Bexley Homes Ltd  | 02/08/2021   | 350348  | 5790.00 Non Standard Expenditure  | 70   | 250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Dpls Scheme<br>Dpls Scheme   | Bexley Homes Ltd<br>Bexley Homes Ltd  | 02/08/2021<br>04/08/2021   | 350349<br>350185  | 2840.00 Non Standard Expenditure<br>4175.00 Non Standard Expenditure  | 70<br>70   | 250000<br>250000  | HOUSING MANAGEMENT<br>HOUSING MANAGEMENT   |
| Dartford Borough Council   | 29UD   | Dpls Scheme  | Bexley Homes Ltd  | 09/08/2021   | 350649  | 1520.00 Non Standard Expenditure  | 70   | 250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council   | 29UD   | Dpls Scheme  | Bexley Homes Ltd  | 09/08/2021   | 350651  | 780.00 Non Standard Expenditure   | 70   | 250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council   | 29UD   | Dpls Scheme  | Bexley Homes Ltd  | 16/08/2021   | 350991  | 3075.00 Non Standard Expenditure  | 70   | 250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Dpls Scheme<br>Dpls Scheme   | Bexley Homes Ltd<br>Bexley Homes Ltd  | 23/08/2021 23/08/2021  | 351117<br>351268  | 1014.00 Non Standard Expenditure<br>3610.00 Non Standard Expenditure  | 70<br>70   | 250000<br>250000  | HOUSING MANAGEMENT<br>HOUSING MANAGEMENT   |
| Dartford Borough Council   | 29UD   | Dpls Scheme  | Bexley Homes Ltd  | 23/08/2021   | 351272  | 5330.00 Non Standard Expenditure  | 70   | 250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council   | 29UD   | Dpls Scheme  | Deborah Wittenbaker T/A The Little Laundry  | 09/08/2021   | 350655  | 2300.00 Non Standard Expenditure  | 70   | 190000  | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Dpls Scheme  | Mould Growth Consultants Ltd  | 02/08/2021   | 349562  | 2315.00 Non Standard Expenditure  | 70   | 390000  | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD<br>29UD   | Dpls Scheme<br>Dpls Scheme   | The Brever Crown Blo  | 11/08/2021<br>18/08/2021   | 350372<br>351097  | 248.27 Non Standard Expenditure   | 70   | 390000<br>390000  | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council<br>Dartford Borough Council   | 29UD<br>29UD   | Employee Non Payroll Costs   | The Breyer Group Plc<br>South East Employers  | 09/08/2021   | 351097  | 506.32 Non Standard Expenditure<br>4250.00 Indirect Employee Costs  | 70<br>08   | 260000  | HUMAN RESOURCES  |
| Dartford Borough Council   | 29UD   | Env Protection-Dbc   | Matts Monitors Ltd  | 09/08/2021   | 350628  | 2100.00 Miscellaneous Contractors   | 55   | 180000  | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Environmental Cleansing  | Anti Graffiti Systems Ltd   | 18/08/2021   | 351106  | 2430.25 Services Contracted Out   | 51   | 180000  | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Environmental Cleansing  | J & M Environmental   | 18/08/2021   | 350855  | 689.00 Other Services Rendered  | 52   | 180000  | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Environmental Cleansing<br>Environmental Cleansing   | Landscape Supply Company<br>Urbaser Ltd   | 02/08/2021   | 350343<br>350310  | 497.50 Services Contracted Out<br>1175.00 Other Services Rendered   | 51<br>52   | 180000<br>180000  | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES  |
| Dartford Borough Council   | 29UD   | Environmental Cleansing  | Urbaser Ltd   | 25/08/2021   | 351377  | 281.52 Other Services Rendered  | 52   | 180000  | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Environmental Cleansing  | Urbaser Ltd   | 02/08/2021   | 350309  | 87494.10 Services Contracted Out  | 51   | 180000  | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Environmental Cleansing  | Urbaser Ltd   | 04/08/2021   | 350625  | 87494.10 Services Contracted Out  | 51   | 180000  | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Events<br>Events   | Changeling Theatre Company  | 16/08/2021   | 351080<br>350626  | 1025.00 Non Standard Expenditure  | 70   | 290000<br>290000  | ARTS & LEISURE SERVICES ARTS & LEISURE SERVICES  |
| Dartford Borough Council<br>Dartford Borough Council   | 29UD<br>29UD   | External Wall Rendering  | Low Carbon Exchange Limited   | 11/08/2021<br>16/08/2021   | 350026  | 3052.00 Non Standard Expenditure<br>181091.93 Non Standard Expenditure  | 70<br>70   | 390000  | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Fascia-Soffet Replacements   | The Breyer Group Pic  | 04/08/2021   | 350373  | 1889.60 Non Standard Expenditure  | 70   | 390000  | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Fascia-Soffet Replacements   | The Breyer Group Plc  | 23/08/2021   | 351010  | 5185.44 Non Standard Expenditure  | 70   | 390000  | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Financial Services   | Kent County Council   | 18/08/2021   | 351250  | 1500.00 Minor Contracted Services   | 50   |   |  |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Fire Risk Assessments  | Bbc Fire Protection Ltd  Bbc Fire Protection Ltd  | 02/08/2021   | 349575<br>351243  | 1397.80 Miscellaneous   | 60<br>60   | 220000<br>220000  | HEALTH & SAFETY<br>HEALTH & SAFETY   |
| Dartford Borough Council   | 29UD<br>29UD   | Fire Risk Assessments  | The Breyer Group Pic  | 23/08/2021<br>04/08/2021   | 351243  | 1187.76 Miscellaneous<br>10933.37 Miscellaneous   | 60   | 390000  | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Former Co-Op Site  | The Oyster Partnership Limited  | 02/08/2021   | 349676  | 1800.00 Fees  | 29   | 260000  | HUMAN RESOURCES  |
| Dartford Borough Council   | 29UD   | Former Co-Op Site  | The Oyster Partnership Limited  | 02/08/2021   | 349693  | 1800.00 Fees  | 29   | 260000  | HUMAN RESOURCES  |
| Dartford Borough Council   | 29UD   | Former Co-Op Site  | The Oyster Partnership Limited  | 02/08/2021   | 350159  | 2400.00 Fees  | 29   | 260000  | HUMAN RESOURCES  |
| Dartford Borough Council<br>Dartford Borough Council   | 29UD<br>29UD   | Former Co-Op Site<br>Former Co-Op Site   | The Oyster Partnership Limited The Oyster Partnership Limited   | 02/08/2021<br>04/08/2021   | 350367<br>349892  | 2400.00 Fees<br>2400.00 Fees  | 29<br>29   | 260000<br>260000  | HUMAN RESOURCES<br>HUMAN RESOURCES   |
| Dartford Borough Council   | 29UD   | Former Co-Op Site  | The Oyster Partnership Limited  | 16/08/2021   | 350771  | 2400.00 Fees  | 29   | 260000  | HUMAN RESOURCES  |
| Dartford Borough Council   | 29UD   | Former Co-Op Site  | The Oyster Partnership Limited  | 18/08/2021   | 351121  | 2400.00 Fees  | 29   | 260000  | HUMAN RESOURCES  |
| Dartford Borough Council   | 29UD   | Former Co-Op Site  | The Oyster Partnership Limited  | 18/08/2021   | 351148  | 2400.00 Fees  | 29   | 260000  | HUMAN RESOURCES  |
| Dartford Borough Council<br>Dartford Borough Council   | 29UD<br>29UD   | Fraud Shared Services<br>Fraud Shared Services   | Transunion International Uk Limited Transunion International Uk Limited   | 16/08/2021<br>16/08/2021   | 350964<br>350965  | 1000.00 Communications & Computers<br>1575.00 Communications & Computers  | 23<br>23   | 270000<br>270000  | INFO COMM TECHNOLOGY<br>INFO COMM TECHNOLOGY   |
| Dartford Borough Council   | 29UD   | Fraud Shared Services  | Transunion International Uk Limited   | 16/08/2021   | 350965  | 1962.50 Communications & Computers  | 23   | 270000  | INFO COMM TECHNOLOGY   |
| Dartford Borough Council   | 29UD   | Garden Waste Promotions  | Urbaser Ltd   | 02/08/2021   | 350310  | 9930.00 Equipment   | 20   | 180000  | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Garden Waste Promotions  | Urbaser Ltd   | 02/08/2021   | 350309  | 15428.39 Services Contracted Out  | 51   | 180000  | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Garden Waste Promotions Garden Waste Promotions  | Urbaser Ltd<br>Urbaser Ltd  | 02/08/2021   | 350310<br>350625  | 5579.74 Services Contracted Out<br>15428.39 Services Contracted Out   | 51<br>51   | 180000<br>180000  | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES  |
| Dartford Borough Council   | 29UD<br>29UD   | Garden Waste Promotions Garden Waste Promotions  | Urbaser Ltd   | 25/08/2021   | 350625  | 6060.58 Services Contracted Out   | 51   | 180000  | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES  |
| Dartford Borough Council   | 29UD   | Gas Servicing  | Tsg Building Services Plc   | 23/08/2021   | 351111  | 26167.08 Miscellaneous  | 60   | 390000  | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Gas Servicing  | Tsg Building Services Plc   | 23/08/2021   | 351112  | 19452.30 Miscellaneous  | 60   | 390000  | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Help To Rent Insurance Scheme  | Help2rent Limited   | 23/08/2021   | 351177  | 1074.00 Miscellaneous   | 60   | 250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Hesketh Park<br>Hesketh Park   | Centre Circle Event Management Ltd Centre Circle Event Management Ltd   | 18/08/2021<br>18/08/2021   | 350796<br>350797  | 901.84 Services Contracted Out<br>901.84 Services Contracted Out  | 51<br>51   | 190000<br>190000  | FACILITIES & MNGT SERV<br>FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Hesketh Park   | Continental Landscapes Ltd  | 18/08/2021   | 350858  | 518.39 Maintenance Of Grounds   | 13   | 390000  | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Hesketh Park   | Continental Landscapes Ltd  | 18/08/2021   | 350859  | 3016.34 Maintenance Of Grounds  | 13   | 390000  | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Homelessness Prevention  | Champion Lettings   | 16/08/2021   | 351271  | 2760.00 Misc/Prs  | 54   | 250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council Dartford Borough Council  | 29UD<br>29UD   | Homelessness Prevention  | REDACTED PERSONAL DATA  | 31/08/2021   | 351792<br>350865  | 648.00 Misc/Prs   | 54<br>54   | 250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council   | 29UD<br>29UD   | Homelessness Prevention  | Greystow Property Management Ltd<br>Land Estates  | 09/08/2021<br>31/08/2021   | 350865  | 2100.00 Misc/Prs<br>1507.69 Misc/Prs  | 54<br>54   | 250000<br>250000  | HOUSING MANAGEMENT<br>HOUSING MANAGEMENT   |
| Dartford Borough Council   | 29UD   | Homelessness Prevention  | Leroy Griggs  | 31/08/2021   | 351774  |   |  |   |  |
| Dartford Borough Council   | 29UD   | Homelessness Prevention  | Livermores The Estate Agents  |  |   | 500.00 Misc/Prs   | 54   | 250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council  Dartford Borough Council   | 29UD   |  |   | 09/08/2021   | 350866  | 2500.00 Misc/Prs  | 54<br>54   | 250000<br>250000  | HOUSING MANAGEMENT   |
|  |  | Homelessness Prevention  | Local Housing Solutions   | 31/08/2021   | 351775  | 2500.00 Misc/Prs<br>2376.66 Misc/Prs  | 54<br>54<br>54   | 250000<br>250000<br>250000  | HOUSING MANAGEMENT<br>HOUSING MANAGEMENT   |
|  | 29UD<br>29UD   | Homelessness Prevention Homelessness Prevention Homelessness Prevention  | Local Housing Solutions Local Housing Solutions   |  |   | 2500.00 Misc/Prs<br>2376.66 Misc/Prs<br>3720.00 Misc/Prs  | 54<br>54<br>54<br>54   | 250000<br>250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council<br>Dartford Borough Council   | 29UD<br>29UD   | Homelessness Prevention<br>Homelessness Prevention<br>Homelessness Prevention  | Local Housing Solutions Local Housing Solutions Paramount Independent Property Services REDACTED PERSONAL DATA  | 31/08/2021<br>31/08/2021<br>16/08/2021<br>02/08/2021   | 351775<br>351776<br>350973<br>350490  | 2500.00 Misc/Prs<br>2376.66 Misc/Prs<br>3720.00 Misc/Prs<br>5160 Travelling Expenses<br>1200.00 Misc/Prs  | 54<br>54<br>54<br>54<br>54<br>31   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000  | HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT   |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council   | 29UD<br>29UD<br>29UD   | Homelessness Prevention<br>Homelessness Prevention<br>Homelessness Prevention<br>Homelessness Prevention   | Local Housing Solutions Local Housing Solutions Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA   | 31/08/2021<br>31/08/2021<br>16/08/2021<br>02/08/2021<br>16/08/2021   | 351775<br>351776<br>350973<br>350490<br>351273  | 2500.00 Misc/Prs<br>2376.66 Misc/Prs<br>3720.00 Misc/Prs<br>51.60 Travelling Expenses<br>1200.00 Misc/Prs<br>1109.00 Misc/Prs   | 54<br>54<br>54<br>54<br>31<br>54<br>54   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000  | HOUSING MANAGEMENT   |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council  | 29UD<br>29UD<br>29UD<br>29UD                                 | Homelessness Prevention<br>Homelessness Prevention<br>Homelessness Prevention<br>Homelessness Prevention<br>Housing Revenue Account  | Local Housing Solutions Local Housing Solutions Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA Koc Re Kent Pension Fund  | 31/08/2021<br>31/08/2021<br>16/08/2021<br>02/08/2021<br>16/08/2021<br>23/08/2021   | 351775<br>351776<br>350973<br>350490<br>351273<br>351419  | 2500.00 MisciPrs 2376.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1100.00 MisciPrs 25378.00 Salaries  | 54<br>54<br>54<br>54<br>31<br>54<br>54<br>01   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>200000  | HOUSING MANAGEMENT FINANCIAL SERVICES  |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council   | 29UD<br>29UD<br>29UD<br>29UD<br>29UD                         | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Housing Revenue Account  | Local Housing Solutions Local Housing Solutions Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA KCC RE Kent Pension Fund REDACTED PERSONAL DATA   | 31/08/2021<br>31/08/2021<br>16/08/2021<br>02/08/2021<br>16/08/2021<br>23/08/2021<br>16/08/2021   | 351775<br>351776<br>350973<br>350490<br>351273  | 2500.00 MisciPrs<br>2276.66 MisciPrs<br>3720.00 MisciPrs<br>51.60 Travelling Expenses<br>1200.00 MisciPrs<br>1100.00 MisciPrs<br>25378.00 Salaries<br>548.17 Rents  | 54<br>54<br>54<br>54<br>54<br>31<br>54<br>54<br>01   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000  | HOUSING MANAGEMENT FINANCIAL SERVICES HOUSING MANAGEMENT   |
| Dartford Borough Council   | 29UD<br>29UD<br>29UD<br>29UD                                 | Homelessness Prevention<br>Homelessness Prevention<br>Homelessness Prevention<br>Homelessness Prevention<br>Housing Revenue Account  | Local Housing Solutions Local Housing Solutions Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA Koc Re Kent Pension Fund  | 31/08/2021<br>31/08/2021<br>16/08/2021<br>02/08/2021<br>16/08/2021<br>23/08/2021   | 351775<br>351776<br>350973<br>350490<br>351273<br>351419<br>351068  | 2500.00 MisciPrs 2376.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1100.00 MisciPrs 25378.00 Salaries  | 54<br>54<br>54<br>54<br>31<br>54<br>54<br>01   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>200000<br>250000  | HOUSING MANAGEMENT FINANCIAL SERVICES  |
| Dartford Borough Council  | 29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Housing Revenue Account Housing Schemes-Equip Upgrade Hra Rents Hra Repairs  | Local Housing Solutions  Local Housing Solutions  Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA Koc Re Kent Pension Fund REDACTED PERSONAL DATA Steves Carpets Ltd Insight Direct (Lik) Ltd Ee Limited (Femerity Orange)  | 31/08/2021<br>31/08/2021<br>16/08/2021<br>02/08/2021<br>16/08/2021<br>23/08/2021<br>16/08/2021<br>09/08/2021<br>04/08/2021<br>23/08/2021   | 351775<br>351776<br>350973<br>350490<br>351273<br>351419<br>351068<br>350505<br>350216<br>350352  | 2500.00 MisciPrs 2376.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1109.00 MisciPrs 25378.00 Salaries 548.17 Rents 18399.65 Non Standard Expenditure 592.78 Communications & Computers 450.00 Equipment  | 54<br>54<br>54<br>54<br>31<br>54<br>54<br>01<br>96<br>70<br>23<br>20   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>200000<br>250000<br>190000<br>270000<br>270000  | HOUSING MANAGEMENT FINANCIAL SERVICES HOUSING MANAGEMENT FAULTIES & NINGT SERV INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY   |
| Dartford Borough Council   | 29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Schemes-Equip Upgrade Hra Rents Hra Repairs Hra Sale Of Council Houses   | Local Housing Solutions Local Housing Solutions Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA KCC RA Kent Pension Fund REDACTED PERSONAL DATA Stews Carpets Ltd Insight Direct (UR) Ltd E L Limited (Formerly Oriange) Robson Ferrier Beak  | 31/08/2021<br>31/08/2021<br>16/08/2021<br>02/08/2021<br>16/08/2021<br>23/08/2021<br>16/08/2021<br>09/08/2021<br>04/08/2021<br>23/08/2021<br>16/08/2021   | 351775<br>351776<br>350973<br>350490<br>351273<br>351419<br>351068<br>350505<br>350216<br>350352<br>351094  | 2500.00 MisciPrs 2378.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1108.00 MisciPrs 1108.00 MisciPrs 25378.00 Salaries 548.17 Rents 18299.65 Non Standard Expenditure 592.75 Communications & Computers 459.00 Equipment 925.00 Minor Contracted Services  | 54<br>54<br>54<br>54<br>54<br>31<br>54<br>54<br>01<br>96<br>70<br>23<br>20<br>50   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>190000<br>270000<br>190000  | HOUSING MANAGEMENT FINANCIAL SERVICES HOUSING MANAGEMENT FACILITIES & MNGT SERV INFO COMM TECHNOLOGY FACILITIES & MNGT SERV   |
| Dartford Borough Council  | 29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Housing Revenue Account Housing Schemes-Equip Upgrade Hra Rents Hra Repairs Hra Sale Of Council Houses Hra Services To The Elderly   | Local Housing Solutions  Local Housing Solutions  Paramount independent Property Services  REDACTED PERSONAL DATA  REDACTED PERSONAL DATA  Koc Re Kent Pension Fund  REDACTED PERSONAL DATA  Steves Carpets Ltd  Insight Direct (UR) Ltd  Ee Limited (Formerly Orange)  Robson Ferrier Beak  Claranet Ltd   | 31/08/2021<br>31/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>23/08/2021<br>16/08/2021<br>09/08/2021<br>04/08/2021<br>23/08/2021<br>16/08/2021<br>16/08/2021   | 351775<br>351776<br>350973<br>350993<br>350490<br>351273<br>351419<br>351068<br>350505<br>350216<br>350352<br>351094<br>350805  | 2500.00 MisciPrs 2376.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1109.00 MisciPrs 25378.00 Salaries 548.17 Rents 18369.65 Non Standard Expenditure 592.78 Communications & Computers 459.00 Equipment 925.00 Minor Contracted Services 623.61 Communications & Computers 623.61 Communications & Computers 623.61 Communications & Computers   | 54<br>54<br>54<br>54<br>31<br>54<br>54<br>01<br>96<br>70<br>23<br>20<br>50<br>23   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>190000<br>270000<br>270000<br>270000<br>270000  | HOUSING MANAGEMENT FINANGEL SERVICES HOUSING MANAGEMENT FACILITIES & NINGT SERV INFO COMM TECHNOLOGY FACILITIES & NINGT SERV INFO COMM TECHNOLOGY FACILITIES & NINGT SERV INFO COMM TECHNOLOGY  |
| Dartford Borough Council   | 29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Schemes-Equip Upgrade Hra Rents Hra Repairs Hra Sale Of Council Houses   | Local Housing Solutions Local Housing Solutions Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA KCC RA Kent Pension Fund REDACTED PERSONAL DATA Stews Carpets Ltd Insight Direct (UR) Ltd E L Limited (Formerly Oriange) Robson Ferrier Beak  | 31/08/2021<br>31/08/2021<br>16/08/2021<br>02/08/2021<br>16/08/2021<br>23/08/2021<br>16/08/2021<br>09/08/2021<br>04/08/2021<br>23/08/2021<br>16/08/2021   | 351775<br>351776<br>350973<br>350490<br>351273<br>351419<br>351068<br>350505<br>350216<br>350352<br>351094  | 2500.00 MisciPrs 2378.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1108.00 MisciPrs 1108.00 MisciPrs 25378.00 Salaries 548.17 Rents 18299.65 Non Standard Expenditure 592.75 Communications & Computers 459.00 Equipment 925.00 Minor Contracted Services  | 54<br>54<br>54<br>54<br>54<br>31<br>54<br>54<br>01<br>96<br>70<br>23<br>20<br>50   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>190000<br>270000<br>190000  | HOUSING MANAGEMENT FINANCIAL SERVICES HOUSING MANAGEMENT FACILITIES & MNGT SERV INFO COMM TECHNOLOGY FACILITIES & MNGT SERV   |
| Dartford Borough Council  | 29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Has Revices To The Elderly Has Services To The Elderly   | Local Housing Solutions  Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA Koc Re Kent Pension Fund REDACTED PERSONAL DATA Koc Re Kent Pension Fund REDACTED PERSONAL DATA Sieves Carpets Ltd Insight Direct (UK) Ltd Ee Limited (Termetry Orange) Robson Ferrier Beak Claranet Ltd Continental Landscapes Ltd Insight Direct (UK) Ltd Zuff Housing Ltd 17A Cornerstone Property Grp  | 31/08/2021<br>31/08/2021<br>02/08/2021<br>02/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>04/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>18/08/2021<br>18/08/2021   | 351775<br>351776<br>350993<br>350490<br>351273<br>351419<br>351068<br>350505<br>350216<br>350352<br>351094<br>350805<br>350859<br>350753<br>351004  | 2500.00 MisciPrs 2376.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1109.00 MisciPrs 25378.00 Salaries 548.17 Rents 18360.65 Non Standard Expenditure 592.78 Communications & Computers 459.00 Equipment 925.00 Minor Contracted Services 623.61 Communications & Computers 3340.73 Maintenance Of Grounds 895.06 General Office Expenses 2205.00 MisciPrs  | 54<br>54<br>54<br>54<br>31<br>54<br>54<br>01<br>96<br>70<br>23<br>20<br>50<br>23<br>13<br>24<br>54   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>190000<br>270000<br>190000<br>270000<br>390000<br>270000<br>250000<br>250000  | HOUSING MANAGEMENT FINANCIAL SERVICES HOUSING MANAGEMENT FAULITIES & MINGT SERV INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT INFO COMM TECHNOLOGY HOUSING MANAGEMENT   |
| Dartford Borough Council  | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Hara Services To The Elderly Hra Services To The Elderly Hra Services To The Elderly Hra-Est Management Hra-Est Management   | Local Housing Solutions Local Housing Solutions Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA Kcc Re Kent Pension Fund REDACTED PERSONAL DATA Kcc Re Kent Pension Fund REDACTED PERSONAL DATA Stews Carptes Ltd Insight Direct (UR) Ltd Ee Limited (Formerty Ortange) Robson Ferrier Beak Claranet Ltd Continenta Landscapes Ltd Insight Direct (UR) Ltd 24/If Housing Ltd T/A Cornerstone Pripoerty Grp Centre Circle Event Management Ltd   | 31/08/2021<br>31/08/2021<br>02/08/2021<br>02/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>09/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021   | 351775<br>351776<br>350973<br>350490<br>351273<br>351419<br>351068<br>350505<br>350216<br>350352<br>351094<br>350859<br>350753<br>351004<br>350796  | 2500.00 MisciPrs 2376.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1100.00 MisciPrs 1100.00 MisciPrs 125376.00 Salaries 548.17 Rents 1898.0.65 Non Standard Expenditure 592.78 Communications & Computers 459.00 Equipment 925.00 Minor Contracted Services 623.61 Communications & Computers 3349.73 Maintenance Of Grounds 859.00 General Office Expenses 2205.00 MisciPrs 366.68 Services Contracted Out  | 54<br>54<br>54<br>54<br>31<br>54<br>01<br>96<br>70<br>23<br>20<br>50<br>23<br>13<br>24<br>54<br>51   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>200000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000  | HOUSING MANAGEMENT FINANCIAL SERVICES HOUSING MANAGEMENT FAILTIES & MINGT SERV INFO COMM TECHNOLOGY HOUSING MANAGEMENT FACILITIES & MINGT SERV HOUSING MANAGEMENT FACILITIES & MINGT SERV  |
| Dartford Borough Council   | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Housing Revenue Account Housing Schemes-Equip Upgrade Hra Rents Hra Repairs Hra Repairs Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Est Management   | Local Housing Solutions  Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA KCE Re Kent Pension Fund REDACTED PERSONAL DATA Steves Carpets Ltd Insight Direct (Lk) Ltd Ee Limited (Formerly Orange) Robson Ferrier Beak Claranet Ltd Continental Landscapes Ltd Insight Direct (Lk) Ltd 24/7 Housing Ltd T/A Cornerstone Property Grp Centre Circle Event Management Ltd Centre Circle Event Management Ltd   | 31/08/2021<br>31/08/2021<br>31/08/2021<br>02/08/2021<br>02/08/2021<br>16/08/2021<br>23/08/2021<br>04/08/2021<br>04/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>18/08/2021<br>18/08/2021   | 351775<br>351776<br>350490<br>350490<br>351273<br>351449<br>351088<br>350505<br>350216<br>350352<br>351094<br>350859<br>350753<br>351004<br>350757  | 2500.00 MisciPrs 2376.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1109.00 MisciPrs 25378.00 Salaries 548.17 Rents 18369.65 Non Standard Expenditure 592.78 Communications & Computers 459.00 Equipment 925.00 Minor Contracted Services 623.61 Communications & Computers 3349.73 Maintenance Of Grounds 895.06 General Office Expenses 2205.00 MisciPrs 396.68 Services Contracted Out 396.68 Services Contracted Out  | 54<br>54<br>54<br>54<br>54<br>31<br>54<br>01<br>96<br>70<br>23<br>20<br>50<br>23<br>13<br>24<br>54<br>51<br>51   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>250000<br>270000<br>250000<br>270000<br>270000  | HOUSING MANAGEMENT FINANGEMENT FINANGEMENT FACILITIES & MINGT SERV INFO COMM TECHNOLOGY FACILITIES & MINGT SERV WORKS CONST REPAIRMAINT INFO COMM TECHNOLOGY HOUSING MANAGEMENT FACILITIES & MINGT SERV HOUSING MANAGEMENT FACILITIES & MINGT SERV FACILITIES & MINGT SERV FACILITIES & MINGT SERV FACILITIES & MINGT SERV  |
| Dartford Borough Council  | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Hara Services To The Elderly Hra Services To The Elderly Hra Services To The Elderly Hra-Est Management Hra-Est Management   | Local Housing Solutions Local Housing Solutions Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA Kcc Re Kent Pension Fund REDACTED PERSONAL DATA Kcc Re Kent Pension Fund REDACTED PERSONAL DATA Stews Carptes Ltd Insight Direct (UR) Ltd Ee Limited (Formerty Ortange) Robson Ferrier Beak Claranet Ltd Continenta Landscapes Ltd Insight Direct (UR) Ltd 24/If Housing Ltd T/A Cornerstone Pripoerty Grp Centre Circle Event Management Ltd   | 31/08/2021<br>31/08/2021<br>02/08/2021<br>02/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>09/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021   | 351775<br>351776<br>350973<br>350490<br>351273<br>351419<br>351068<br>350505<br>350216<br>350352<br>351094<br>350859<br>350753<br>351004<br>350796  | 2500.00 MisciPrs 2376.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1100.00 MisciPrs 1100.00 MisciPrs 125376.00 Salaries 548.17 Rents 1898.0.65 Non Standard Expenditure 592.78 Communications & Computers 459.00 Equipment 925.00 Minor Contracted Services 623.61 Communications & Computers 3349.73 Maintenance Of Grounds 859.00 General Office Expenses 2205.00 MisciPrs 366.68 Services Contracted Out  | 54<br>54<br>54<br>54<br>31<br>54<br>01<br>96<br>70<br>23<br>20<br>50<br>23<br>13<br>24<br>54<br>51   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>200000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000<br>270000  | HOUSING MANAGEMENT FINANCIAL SERVICES HOUSING MANAGEMENT FAILTIES & MINGT SERV INFO COMM TECHNOLOGY HOUSING MANAGEMENT FAILTIES & MINGT SERV HOUSING MANAGEMENT FAILTIES & MINGT SERV   |
| Dartford Borough Council   | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Hra Sander Hra Sander Hra Sander Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Est Management Hra-Est Management Hra-Est Management  | Local Housing Solutions  Paramount Independent Property Services  REDACTED PERSONAL DATA  REDACTED PERSONAL DATA  Koc Re Kent Pension Fund  REDACTED PERSONAL DATA  Steves Carpets Ltd  Insight Direct (UK) Ltd  Ee Limited (Temesty Orange)  Robson Ferrier Beak  Claranet Ltd  Continental Landscapes Ltd  Insight Direct (UK) Ltd  Continental Landscapes Ltd  Insight Direct (UK) Ltd  Continental Candscapes Ltd  Insight Direct (UK) Ltd  Continental Landscapes Ltd  Insight Direct (UK) Ltd  Control Circle Event Management Ltd  Paramount Independent Property Services  Prentis Solutions Ltd  Sale Homes Se   | 31/08/2021<br>16/08/2021<br>16/08/2021<br>02/08/2021<br>16/08/2021<br>23/08/2021<br>04/08/2021<br>04/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021   | 351775<br>351776<br>350973<br>350490<br>351273<br>351419<br>351098<br>350505<br>350216<br>350352<br>351094<br>350859<br>350753<br>351094<br>350796<br>350797<br>350797<br>350797  | 250.00 Misc/Prs 2378.66 Misc/Prs 3720.00 Misc/Prs 51.60 Travelling Expenses 1200.00 Misc/Prs 1109.00 Misc/Prs 1109.00 Misc/Prs 1109.00 Misc/Prs 25378.00 Salariaes 548.17 Rents 1839.65 Non Standard Expenditure 1839.05 Ron Standard Expenditure 1929.00 Minor Contracted Services 623.61 Communications & Computers 495.00 Equipment 929.00 Minor Contracted Services 623.61 Communications & Computers 3349.73 Maintenance Of Grounds 895.06 General Office Expenses 2205.00 Misc/Prs 396.68 Services Contracted Out 396.68 Services Contracted Out 396.00 Misc/Prs 1491.00 Salaries 700.00 Misc/Prs   | 54<br>54<br>54<br>54<br>54<br>54<br>54<br>56<br>70<br>196<br>70<br>23<br>20<br>50<br>50<br>50<br>51<br>54<br>54<br>54<br>51<br>54  | 250000 250000 250000 250000 250000 250000 250000 250000 250000 190000 270000 190000 270000 190000 270000 190000 250000 190000 250000 190000 250000 150000 150000 250000   | HOUSING MANAGEMENT FINANCIAL SERVICES HOUSING MANAGEMENT FACILITIES & NIMOT SERV INFO COMM TECHNOLOGY HOUSING MANAGEMENT FACILITIES & NIMOT SERV FACILITIES & NIMOT SERV HOUSING MANAGEMENT CONSULTANCY HOUSING MANAGEMENT CONSULTANCY HOUSING MANAGEMENT   |
| Dartford Borough Council Durtford Borough Council   | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Har Sael Of Council Houses Har Services To The Elderly Har Services To The Elderly Har Services To The Elderly Hara-Est Management   | Local Housing Solutions  Local Housing Solutions  Paramount independent Property Services  REDACTED PERSONAL DATA  REDACTED PERSONAL DATA  KCC Re Kent Pension Fund  REDACTED PERSONAL DATA  KCC Re Kent Pension Fund  REDACTED PERSONAL DATA  Steves Carpets Ltd  Innight Direct (UK) Ltd  Ee Limited (Formerty Orange)  Robson Ferrier Beak  Claramet Ltd  Continental Landscapes Ltd  Innight Direct (UK) Ltd  24/7 Housing Ltd TIA Cornerstone Pripoerty Gry  Centre Circle Event Management Ltd  Centre Circle Event Management Ltd  Paramount Independent Property Services  Prentis Solutions Ltd  Safe Homes Se  Safe Homes Se  | 31/08/2021<br>16/08/2021<br>16/08/2021<br>02/08/2021<br>16/08/2021<br>23/08/2021<br>23/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>18/08/2021<br>18/08/2021<br>18/08/2021<br>18/08/2021<br>18/08/2021<br>18/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021   | 351775<br>351775<br>350973<br>350940<br>351040<br>351043<br>35005<br>350216<br>350352<br>350352<br>350352<br>350352<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>350353<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35035<br>35 | 2500.00 MisciPrs 2376.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1100.00 MisciPrs 1100.00 MisciPrs 125376.00 Salaries 548.17 Rents 1898.0.85 Non Standard Expenditure 592.78 Communications & Computers 459.00 Equipment 925.00 Minor Contracted Services 623.61 Communications & Computers 3349.73 Maintenance O'f Grounds 859.00 Ceneral Office Expenses 2205.00 MisciPrs 366.68 Services Contracted Out 396.68 Services Contracted Out 3193.00 MisciPrs 1491.09 Salaries 700.00 MisciPrs 700.00 MisciPrs 700.00 MisciPrs 700.00 MisciPrs 700.00 MisciPrs  | 54<br>54<br>54<br>54<br>54<br>54<br>51<br>51<br>50<br>23<br>20<br>23<br>20<br>23<br>24<br>54<br>51<br>51<br>51<br>51<br>51<br>51<br>51<br>54   | 250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>250000<br>200000<br>270000<br>270000<br>390000<br>270000<br>190000<br>190000<br>190000<br>190000<br>190000<br>190000<br>190000<br>190000<br>250000<br>150000<br>250000  | HOUSING MANAGEMENT FAILTHES & MINGT SERV INFO COMM 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31/08/2021<br>16/08/2021<br>16/08/2021<br>02/08/2021<br>16/08/2021<br>23/08/2021<br>23/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>18/08/2021<br>18/08/2021<br>18/08/2021<br>18/08/2021<br>18/08/2021<br>18/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021   | 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| Dartford Borough Council   | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Housing Schemes-Equip Upgrade Hra Rents Hra Serios Of Council Houses Hra Services To The Eiderly Hra Services To The Eiderly Hra Services To The Eiderly Hra-Est Management   | Local Housing Solutions  Local Housing Solutions  Paramount independent Property Services  REDACTED PERSONAL DATA  REDACTED PERSONAL DATA  KCC Re Kent Pension Fund  REDACTED PERSONAL DATA  KCC Re Kent Pension Fund  REDACTED PERSONAL DATA  Steves Carpets Ltd  Insight Direct (LIK) Ltd  Ea Limited (Formerly Orange)  Robson Ferrier Beek  Claranet Ltd  Continental Landscapes Ltd  Insight Direct (LIK) Ltd  24/17 Housing Ltd TIA Cornerstone Pripoerty Grip  Centre Circle Event Management Ltd  Centre Circle Event Management Ltd  Paramount Medpendent Property Services  Prentis Solutions Ltd  Sale Homes Se  Sale Homes Se  Prentis Solutions Ltd  Prents Solutions Ltd  | 31/08/2021<br>31/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>23/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021   | 351775<br>351775<br>350973<br>350493<br>351273<br>351419<br>351419<br>350355<br>350505<br>350352<br>350352<br>350352<br>350352<br>350352<br>350353<br>350353<br>350353<br>350353<br>350773<br>350797<br>350799<br>350799<br>351077<br>351077  | 250.00 MisciPrs 2376.66 MisciPrs 3720.00 MisciPrs 51.60 Travelling Expenses 1200.00 MisciPrs 1100.00 MisciPrs 1100.00 MisciPrs 13636.00 Salaries 548.17 Rents 18566.85 Non Standard Expenditure 592.78 Communications & Computers 459.00 Equipment 925.00 Minor Contracted Services 623.61 Communications & Computers 3340.73 Maintenance Of Grounds 895.08 General Office Expenses 2205.00 MisciPrs 366.68 Services Contracted Out 396.68 Services Contracted Out 396.68 Services Contracted Out 3193.00 MisciPrs 1491.09 Salaries 700.00 MisciPrs 3812.25 Salaries 3193.03 Salaries   | 54<br>54<br>54<br>54<br>54<br>54<br>51<br>51<br>50<br>50<br>23<br>20<br>23<br>20<br>23<br>24<br>54<br>54<br>54<br>54<br>51<br>51<br>51<br>54<br>54<br>54<br>51   | 250000 250000 250000 250000 250000 250000 250000 250000 250000 270000 190000 270000 270000 190000 250000 150000 250000 150000 250000 150000   | HOUSING MANAGEMENT FINANCIAL SERVICES HOUSING MANAGEMENT FAILTIES & MINGT SERV INFO COMM TECHNOLOGY HOUSING MANAGEMENT FACILITIES & MINGT SERV HOUSING MANAGEMENT CONSULTANCY HOUSING MANAGEMENT CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY   |
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Event Management Ltd  Safe Homes Se  Prentis Solutions Ltd  Perentis Solutions Ltd  Prentis Solutions Ltd  | 31/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>23/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>18/08/2021<br>18/08/2021<br>18/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021   | 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Premis Solutions Ltd   | 31/08/2021<br>31/08/2021<br>31/08/2021<br>31/08/2021<br>02/08/2021<br>23/08/2021<br>04/08/2021<br>04/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021   | 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31/08/2021<br>31/08/2021<br>31/08/2021<br>31/08/2021<br>02/08/2021<br>23/08/2021<br>04/08/2021<br>04/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021   | 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 S L Treecare Ltd  S L Treecare Ltd  | 31/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>23/08/2021<br>16/08/2021<br>04/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>18/08/2021<br>18/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021   | 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PERSONAL DATA  Steves Carpets Ltd  Innight Direct (Uk) Ltd  E Limited (Formerly Orange)  Robson Ferrier Beak  Claranet Ltd  Continental Landscapes Ltd  Insight Direct (Uk) Ltd  24/7 Housing Ltd TIA Cornerstone Property Greater Circle Event Management Ltd  Centre Circle Event Management Ltd  Centre Circle Event Management Ltd  Safe Homes Se  Prentis Solutions Ltd  Paramount Independent Property Services  Prentis Solutions Ltd  Sops Facilities Ltd  M3 Housing Ltd  Continental Landscapes Ltd  Continental Landscapes Ltd  S L Treecare Ltd  S L Treecare Ltd  Utbasser Ltd                   | 31/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>23/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>18/08/2021<br>18/08/2021<br>18/08/2021<br>18/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021<br>16/08/2021   | 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| Dartford Borough Council                          | 28UD 28UD 28UD 28UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29    | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Housing Schemes-Equip Upgrade Hra Repairs Hra Sael Of Council Houses Hra Services To The Elderly Hra Set Management Hra-Est Management Hra-Est Management Hra-Est Management Hra-Est Management Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Open Spaces  | Local Housing Solutions  Local Housing Solutions  Paramount Independent Property Services  REDACTED PERSONAL DATA  REPACTED PERSONAL DATA  KCR RE Kent Pension Fund  REDACTED PERSONAL DATA  KCR RE Kent Pension Fund  REDACTED PERSONAL DATA  Steves Carpets Ltd  Insight Direct (LK) Ltd  Ee Limited (Formerly Orange)  Robson Ferrier Beak  Claranet Ltd  Continental Landscapes Ltd  Insight Direct (LK) Ltd  24/7 Housing Ltd T/A Cornerstone Property Grp  Centre Circle Event Management Ltd  Paramount Independent Property Services  Prentis Solutions Ltd  Paramis Solutions Ltd  Prentis Solutions Ltd  Urbaser Ltd  Urbaser Ltd  Urbaser Ltd  Urbaser Ltd  Urbaser Ltd | 31/08/2021<br>31/08/2021<br>31/08/2021<br>31/08/2021<br>31/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021   | 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| Dartford Borough Council                          | 28UD 28UD 28UD 28UD 28UD 28UD 28UD 28UD                      | Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Homelessness Prevention Housing Revenue Account Housing Schemes-Equip Upgrade Hra Repairs Hra Sael Of Council Houses Hra Services To The Elderly Hra Set Management Hra-Est Management Hra-Est Management Hra-Est Management Hra-Est Management Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Open Spaces  | Local Housing Solutions  Local Housing Solutions  Paramount Independent Property Services  REDACTED PERSONAL DATA  REPACTED PERSONAL DATA  KCR RE Kent Pension Fund  REDACTED PERSONAL DATA  KCR RE Kent Pension Fund  REDACTED PERSONAL DATA  Steves Carpets Ltd  Insight Direct (LK) Ltd  Ee Limited (Formerly Orange)  Robson Ferrier Beak  Claranet Ltd  Continental Landscapes Ltd  Insight Direct (LK) Ltd  24/7 Housing Ltd T/A Cornerstone Property Grp  Centre Circle Event Management Ltd  Paramount Independent Property Services  Prentis Solutions Ltd  Paramis Solutions Ltd  Prentis Solutions Ltd  Urbaser Ltd  Urbaser Ltd  Urbaser Ltd  Urbaser Ltd  Urbaser Ltd | 31/08/2021<br>31/08/2021<br>31/08/2021<br>31/08/2021<br>31/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021<br>32/08/2021   | 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| Dartford Borough Council   | 29UD   | Hra-Temple Hill Community Cent   | Thompson Electrical Services I td  | 16/08/2021   | 350950   | 450.00 Repair & Maint Buildings  | 11   | 390000   | WORKS CONST REPAIR/MAINT   |
|--|--|--|--|--|--|--|--|--|--|
| Dartford Borough Council   | 29UD   | Hra-Tree Communty Centre   | Thompson Electrical Services Ltd   | 16/08/2021   | 350950   | 380.00 Repair & Maint Buildings  | 11   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Human Resources  | Maidstone Borough Council  | 11/08/2021   | 350975   | 19160.00 Other Services Rendered   | 52   |  |  |
| Dartford Borough Council   | 29UD   | Information Technolgy Licences   | Advanced Business Solutions  | 16/08/2021   | 351001   | 455.00 Communications & Computers  | 23   | 270000   | INFO COMM TECHNOLOGY   |
| Dartford Borough Council   | 29UD   | Information Technology   | Capita Resourcing Ltd  | 23/08/2021   | 350883   | 15275.00 Fees  | 29   | 270000   | INFO COMM TECHNOLOGY   |
| Dartford Borough Council   | 29UD   | Information Technology   | Dell Corporation Ltd   | 18/08/2021   | 351119   | 1191.00 Equipment  | 20   | 270000   | INFO COMM TECHNOLOGY   |
| Dartford Borough Council<br>Dartford Borough Council   | 29UD<br>29UD   | Information Technology<br>Information Technology   | Hays Specialist Recruitment Ltd<br>Insight Direct (Uk) Ltd   | 11/08/2021<br>09/08/2021   | 350971<br>350811   | 7740.86 Staff Appointment Costs<br>6750.00 Provisions  | 07<br>21   | 260000<br>270000   | HUMAN RESOURCES<br>INFO COMM TECHNOLOGY  |
| Dartford Borough Council   | 29UD   | Information Technology   | Snap Surveys Ltd   | 09/08/2021   | 350868   | 1524.00 Minor Contracted Services  | 50   | 270000   | INFO COMM TECHNOLOGY   |
| Dartford Borough Council   | 29UD   | Internal Decorations   | The Breyer Group Pic   | 11/08/2021   | 350820   | 230.75 Miscellaneous   | 60   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | It-Capital Equipment   | Jadu Creative Limited  | 25/08/2021   | 351511   | 1800.00 Non Standard Expenditure   | 70   | 270000   | INFO COMM TECHNOLOGY   |
| Dartford Borough Council   | 29UD   | Kcc Election   | Papermakers Arms   | 16/08/2021   | 350877   | 166.66 Non Standard Expenditure  | 70   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Legal Services   | Invicta Law Ltd  | 02/08/2021   | 350450   | 2156.40 Fees   | 29   | 280000   | LEGAL SERVICES   |
| Dartford Borough Council   | 29UD   | Legal Services   | Invicta Law Ltd  | 23/08/2021   | 351090   | 1654.40 Fees   | 29   | 280000   | LEGAL SERVICES   |
| Dartford Borough Council   | 29UD<br>29UD   | Legal Services   | Ruchi Parekh<br>W D Milne Limited  | 25/08/2021<br>11/08/2021   | 351409<br>350705   | 1250.00 Fees<br>4080.00 Fees   | 29   | 280000<br>260000   | LEGAL SERVICES   |
| Dartford Borough Council<br>Dartford Borough Council   | 29UD<br>29UD   | Legal Services<br>Legionella Control   | W D Milne Limited<br>Envirocure Limited  | 11/08/2021   | 350705<br>351246   | 4080.00 Fees<br>810.00 Miscellaneous   | 29<br>60   | 180000   | HUMAN RESOURCES<br>ENVIRONMENTAL SERVICES  |
| Dartford Borough Council   | 29UD   | Legionella Control   | Envirocure Limited  Envirocure Limited   | 23/08/2021   | 351240   | 900 00 Miscellaneous   | 60   | 180000   | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES  |
| Dartford Borough Council   | 29UD   | Local Borough Election   | Papermakers Arms   | 16/08/2021   | 350877   | 166.67 Non Standard Expenditure  | 70   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Local Development Framework  | Aecom Ltd  | 02/08/2021   | 350346   | 2664.00 Non Standard Expenditure   | 70   | 150000   | CONSULTANCY  |
| Dartford Borough Council   | 29UD   | Local Development Framework  | Land Use Consultants   | 09/08/2021   | 350635   | 8075.00 Non Standard Expenditure   | 70   | 150000   | CONSULTANCY  |
| Dartford Borough Council   | 29UD   | London Resort  | Arthurs Planning   | 09/08/2021   | 350681   | 8400.00 Minor Contracted Services  | 50   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | London Resort  | Arthurs Planning   | 09/08/2021   | 350682   | 7200.00 Minor Contracted Services  | 50   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | London Resort  | Arthurs Planning   | 16/08/2021   | 350941   | 5400.00 Minor Contracted Services  | 50   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Major Structural Repairs<br>Major Structural Repairs   | The Breyer Group Plc The Breyer Group Plc  | 04/08/2021<br>11/08/2021   | 350370<br>350819   | 3501.08 Non Standard Expenditure<br>12643.90 Non Standard Expenditure  | 70<br>70   | 390000<br>390000   | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD<br>29UD   | Major Structural Repairs  Manor Gatehouse  | Continental Landscapes Ltd   | 18/08/2021   | 350819   | 130.41 Maintenance Of Grounds  | 13   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Medical Waste  | Urbaser Ltd  | 02/08/2021   | 350309   | 2057.12 Services Contracted Out  | 51   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Medical Waste  | Urbaser Ltd  | 04/08/2021   | 350625   | 2057.12 Services Contracted Out  | 51   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Misc.Finance Costs   | The Card Processing Advisory Service Ltd   | 16/08/2021   | 350364   | 504.13 Central Expenses  | 42   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Modernisations   | The Breyer Group Plc   | 04/08/2021   | 350369   | 15773.21 Miscellaneous   | 60   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Modernisations   | The Breyer Group Plc   | 04/08/2021   | 350370   | 400.74 Miscellaneous   | 60   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Modernisations   | The Breyer Group Plc   | 04/08/2021   | 350373   | 541.45 Miscellaneous   | 60   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Modernisations   | The Breyer Group Plc   | 11/08/2021   | 350819   | 5816.18 Miscellaneous  | 60   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Modernisations Natural Theatre   | The Breyer Group Plc   | 16/08/2021   | 351011   | 19146.78 Miscellaneous<br>434.50 Maintenance Of Grounds  | 60   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD<br>29UD   | Natural Theatre Natural Theatre  | Capital Drainage Ltd Continental Landscapes Ltd  | 09/08/2021   | 350494<br>350859   | 434.50 Maintenance Of Grounds<br>634.57 Maintenance Of Grounds   | 13   | 150000<br>390000   | CONSULTANCY<br>WORKS CONST REPAIR/MAINT  |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Natural Theatre  | Peter Mackelden Civil Eng. Ltd   | 18/08/2021<br>16/08/2021   | 350859   | 6280.00 Maintenance Of Grounds   | 13<br>13   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | New Build Housing  | The Breyer Group Plc   | 02/08/2021   | 349891   | 11731.95 Non Standard Expenditure  | 70   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Nndr Paver Ac  | Aisin Europe Sa Uk   | 16/08/2021   | 351270   | 2398 88 Non Standard Expenditure   | 70   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Nucleus Innovation Centre  | Oxford Innovation Ltd  | 04/08/2021   | 350684   | 22260.90 Services Contracted Out   | 51   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Nucleus Innovation Centre  | Oxford Innovation Ltd  | 25/08/2021   | 350794   | 26187.27 Services Contracted Out   | 51   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Nucleus Innovation Centre  | Oxford Innovation Ltd  | 25/08/2021   | 350940   | 25480.72 Services Contracted Out   | 51   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Nucleus Innovation Centre  | Oxford Innovation Ltd  | 25/08/2021   | 351526   | 14840.89 Services Contracted Out   | 51   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Open Spaces  | Centre Circle Event Management Ltd   | 18/08/2021   | 350796   | 397.67 Services Contracted Out   | 51   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Open Spaces  | Centre Circle Event Management Ltd   | 18/08/2021   | 350797   | 597.67 Services Contracted Out   | 51   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Open Spaces  | Commercial Services Trading Ltd  | 18/08/2021   | 350970   | 735.54 Maintenance Of Grounds  | 13   | 150000   | CONSULTANCY  |
| Dartford Borough Council   | 29UD<br>29UD   | Open Spaces  | Continental Landscapes Ltd   | 18/08/2021<br>18/08/2021   | 350858<br>350859   | 2892.57 Maintenance Of Grounds<br>9933.30 Maintenance Of Grounds   | 13   | 390000<br>390000   | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Open Spaces Open Spaces  | Continental Landscapes Ltd<br>S L Treecare Ltd   | 23/08/2021   | 351372   | 610.00 Maintenance Of Grounds  | 13<br>13   | 240000   | HORTICUI TURAI   |
| Dartford Borough Council   | 29UD   | P01 Control Cost Centre  | Inland Revenue   | 23/08/2021   | 351418   | 2859.76 Non Standard Income  | 80   | 200000   | FINANCIAL SERVICES   |
| Dartford Borough Council   | 29UD   | Pavroll Control Account  | Dwp Cmg Employers  | 18/08/2021   | 351315   | 513.42 Non Standard Expenditure  | 70   | 260000   | HUMAN RESOURCES  |
| Dartford Borough Council   | 29UD   | Payroll Control Account  | Inland Revenue   | 23/08/2021   | 351418   | 238412.42 Non Standard Expenditure   | 70   | 200000   | FINANCIAL SERVICES   |
| Dartford Borough Council   | 29UD   | Payroll Control Account  | Kcc Re Kent Pension Fund   | 23/08/2021   | 351419   | 183217.57 Non Standard Expenditure   | 70   | 200000   | FINANCIAL SERVICES   |
| Dartford Borough Council   | 29UD   | Pest Control   | Monitor Pest Control Ltd   | 02/08/2021   | 349951   | 3320.10 Services Contracted Out  | 51   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Pest Control   | Monitor Pest Control Ltd   | 11/08/2021   | 350988   | 2466.36 Services Contracted Out  | 51   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Police & Crime Commis Election   | Papermakers Arms   | 16/08/2021   | 350877   | 166.67 Non Standard Expenditure  | 70   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Princes Park   | Dartford Football Club 1992 Ltd  | 09/08/2021   | 350670   | 22500.00 Grants & Subscriptions  | 25   | 290000   | ARTS & LEISURE SERVICES  |
| Dartford Borough Council   | 29UD   | Princes Park Mini Pitches  | Dartford Football Club 1992 Ltd  | 09/08/2021   | 350671   | 3086.50 Energy   | 14<br>25   | 290000   | ARTS & LEISURE SERVICES  |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Princes Park Mini Pitches<br>Private Litter Enforcement  | Dartford Football Club 1992 Ltd  | 09/08/2021<br>18/08/2021   | 350669<br>351145   | 5248.58 Grants & Subscriptions<br>8099.00 Minor Contracted Services  | 25<br>50   | 290000<br>190000   | ARTS & LEISURE SERVICES<br>FACILITIES & MNGT SERV  |
| Dartford Borough Council   | 29UD   | Private Litter Enforcement   | La Support Limited  La Support Limited   | 18/08/2021   | 351146   | 1993.34 Minor Contracted Services  | 50   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Property Services  | Cipfa Business Ltd   | 16/08/2021   | 351000   | 945.00 Grants & Subscriptions  | 25   | 200000   | FINANCIAL SERVICES   |
| Dartford Borough Council   | 29UD   | Property Services  | Cipfa Business Ltd   | 16/08/2021   | 351003   | 1400.00 Indirect Employee Costs  | 08   | 200000   | FINANCIAL SERVICES   |
| Dartford Borough Council   | 29UD   | Property Services  | The Oyster Partnership Limited   | 04/08/2021   | 350102   | 11800.00 Staff Appointment Costs   | 07   | 260000   | HUMAN RESOURCES  |
| Dartford Borough Council   | 29UD   | Public Conveniences  | Pacific Support Services   | 18/08/2021   | 350799   | 2260.23 Clean & Domestic Supplies  | 17   | 130000   | CLEANING & JANITORIAL  |
| Dartford Borough Council   | 29UD   | Recurring Grants   | Citizens Advice In North West Kent   | 11/08/2021   | 350689   | 24937.50 Grants & Subscriptions  | 25   | 321000   | SOCIAL C/CARE SUP/SERV ADULT   |
| Dartford Borough Council   | 29UD   | Recycling  | Sevenoaks District Council   | 18/08/2021   | 350292   | 3392.75 Services Contracted Out  | 51   |  |  |
| Dartford Borough Council   | 29UD   | Recycling  | Urbaser Ltd  | 02/08/2021   | 350309   | 65570.65 Services Contracted Out   | 51   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Recycling  | Urbaser Ltd  | 02/08/2021   | 350310<br>350625   | 3959.49 Services Contracted Out  | 51   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council<br>Dartford Borough Council   | 29UD<br>29UD   | Recycling<br>Recycling   | Urbaser Ltd<br>Urbaser Ltd   | 04/08/2021<br>25/08/2021   | 351377   | 65570.65 Services Contracted Out<br>5029.17 Services Contracted Out  | 51<br>51   | 180000<br>180000   | ENVIRONMENTAL SERVICES<br>ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Refuse Coll-Domestic   | Urbaser Ltd  | 02/08/2021   | 350310   | 14628.84 Equipment   | 20   | 180000   | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES  |
| Dartford Borough Council   | 29UD   | Refuse Coll-Domestic   | Urbaser Ltd  | 25/08/2021   | 351377   | 2336.79 Equipment  | 20   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Refuse Coll-Domestic   | Urbaser Ltd  | 02/08/2021   | 350309   | 115313.43 Services Contracted Out  | 51   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Refuse Coll-Domestic   | Urbaser Ltd  | 02/08/2021   | 350310   | 24076.06 Services Contracted Out   | 51   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Refuse Coll-Domestic   | Urbaser Ltd  | 04/08/2021   | 350625   | 115313.43 Services Contracted Out  | 51   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Refuse Coll-Domestic   | Urbaser Ltd  | 25/08/2021   | 351377   | 26477.66 Services Contracted Out   | 51   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Repairs  | B & Q Ltd  | 02/08/2021   | 349929   | 766.67 Repairs   | E0   | 100000   | BLD CONSTRUCTION MATERIALS   |
| Dartford Borough Council   | 29UD   | Repairs  | B & Q Ltd  | 02/08/2021   | 350177   | 433.32 Repairs   | E0   | 100000   | BLD CONSTRUCTION MATERIALS   |
| Dartford Borough Council<br>Dartford Borough Council   | 29UD<br>29UD   | Repairs<br>Repairs   | B & Q Ltd<br>B & Q Ltd   | 16/08/2021<br>16/08/2021   | 350503<br>350763   | 1084.18 Repairs<br>1333.35 Repairs   | E0<br>E0   | 100000<br>100000   | BLD CONSTRUCTION MATERIALS<br>BLD CONSTRUCTION MATERIALS   |
| Dartford Borough Council   | 29UD   | Repairs  | B & Q Ltd  | 16/08/2021   | 351084   | 1233.34 Repairs  | E0   | 100000   | BLD CONSTRUCTION MATERIALS   |
| Dartford Borough Council   | 29UD   | Repairs  | Certus Security  | 23/08/2021   | 351282   | 4981.20 Repairs  | E0   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Repairs  | Ingleton Wood Lip  | 09/08/2021   | 350692   | 437.50 Miscellaneous   | 60   | 150000   | CONSULTANCY  |
| Dartford Borough Council   | 29UD   | Repairs  | Locks 'N' Tools Ltd  | 16/08/2021   | 350787   | 429.65 Repairs   | E0   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Repairs  | The Breyer Group Plc   | 11/08/2021   | 350372   | 24798.41 Repairs   | E0   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Repairs  | The Breyer Group Plc   | 11/08/2021   | 350822   | 3800.87 Repairs  | E0   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Repairs  | The Breyer Group Plc   | 16/08/2021   | 351009   | 6781.12 Repairs  | E0   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council  Dartford Borough Council   | 29UD<br>29UD   | Repairs  | The Breyer Group Plc   | 18/08/2021<br>11/08/2021   | 351097<br>350831   | 11255.95 Repairs<br>1283.00 Repairs  | E0<br>E0   | 390000<br>390000   | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD<br>29UD   | Repairs<br>Repairs   | The Lifecare Centre Turnkey Fire Services Ltd  | 23/08/2021   | 351171   | 1283.00 Repairs<br>275.00 Repairs  | E0   | 180000   | ENVIRONMENTAL SERVICES   |
| Dartford Borough Council   | 29UD   | Repairs  | Wessex Lift Co Ltd   | 04/08/2021   | 349803   | 771.42 Adaptations   | E5   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Repairs  | Wessex Lift Co Ltd   | 04/08/2021   | 350456   | 1293.00 Adaptations  | E5   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Repairs  | Wessex Lift Co Ltd   | 23/08/2021   | 350837   | 771.42 Adaptations   | E5   | 190000   | FACILITIES & MNGT SERV   |
| Dartford Borough Council   | 29UD   | Rewiring   | The Breyer Group Plc   | 04/08/2021   | 350369   | 15696.11 Non Standard Expenditure  | 70   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   | Rewiring   | The Breyer Group Plc   | 04/08/2021   | 350370   | 5536.52 Non Standard Expenditure   | 70   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   |  | Rewiring   | The Breyer Group Plc   | 11/08/2021   | 350819   | 5669.97 Non Standard Expenditure   | 70   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD   |  |  | 16/08/2021   | 351011   | 30203.09 Non Standard Expenditure  | 70   | 390000   | WORKS CONST REPAIR/MAINT   |
|  | 29UD<br>29UD   | Rewiring   | The Breyer Group Plc   |  | 350652   | 1180.00 Non Standard Expenditure   | 70   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD<br>29UD<br>29UD   | Roof Renewal   | Low Carbon Exchange Limited  | 09/08/2021   |  | 4490.00 No. 01115  |  |  | WORKS CONST DEDAILS  |
| Dartford Borough Council   | 29UD<br>29UD<br>29UD<br>29UD                                 | Roof Renewal<br>Roof Renewal   | Low Carbon Exchange Limited<br>Low Carbon Exchange Limited   | 09/08/2021   | 350653   | 1180.00 Non Standard Expenditure   | 70<br>70   | 390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council Dartford Borough Council  | 29UD<br>29UD<br>29UD<br>29UD<br>29UD                         | Roof Renewal<br>Roof Renewal<br>Roof Renewal   | Low Carbon Exchange Limited<br>Low Carbon Exchange Limited<br>Low Carbon Exchange Limited  | 09/08/2021<br>11/08/2021   | 350653<br>350311   | 4280.00 Non Standard Expenditure   | 70   | 390000<br>390000   | WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council   | 29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD                 | Roof Renewal<br>Roof Renewal<br>Roof Renewal<br>Roof Renewal   | Low Carbon Exchange Limited<br>Low Carbon Exchange Limited<br>Low Carbon Exchange Limited<br>The Breyer Group Plc  | 09/08/2021<br>11/08/2021<br>04/08/2021   | 350653<br>350311<br>350373   | 4280.00 Non Standard Expenditure<br>7869.40 Non Standard Expenditure   | 70<br>70   | 390000<br>390000<br>390000   | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council  | 29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD         | Roof Renewal<br>Roof Renewal<br>Roof Renewal   | Low Carbon Exchange Limited<br>Low Carbon Exchange Limited<br>Low Carbon Exchange Limited<br>The Breyer Group Pic<br>The Breyer Group Pic  | 09/08/2021<br>11/08/2021<br>04/08/2021<br>11/08/2021   | 350653<br>350311<br>350373<br>350821   | 4280.00 Non Standard Expenditure<br>7869.40 Non Standard Expenditure<br>59010.10 Non Standard Expenditure  | 70<br>70<br>70   | 390000<br>390000<br>390000<br>390000                               | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council   | 29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD                 | Roof Renewal<br>Roof Renewal<br>Roof Renewal<br>Roof Renewal<br>Roof Renewal   | Low Carbon Exchange Limited<br>Low Carbon Exchange Limited<br>Low Carbon Exchange Limited<br>The Breyer Group Plc  | 09/08/2021<br>11/08/2021<br>04/08/2021   | 350653<br>350311<br>350373   | 4280.00 Non Standard Expenditure<br>7869.40 Non Standard Expenditure   | 70<br>70   | 390000<br>390000<br>390000   | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT   |
| Dartford Borough Council   | 29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD | Roof Renewal<br>Roof Renewal<br>Roof Renewal<br>Roof Renewal<br>Roof Renewal<br>Roof Renewal   | Low Carbon Exchange Limited Low Carbon Exchange Limited Low Carbon Exchange Limited The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic   | 09/08/2021<br>11/08/2021<br>04/08/2021<br>11/08/2021<br>23/08/2021   | 350653<br>350311<br>350373<br>350821<br>351010   | 4280.00 Non Standard Expenditure<br>7869.40 Non Standard Expenditure<br>59010.10 Non Standard Expenditure<br>1253.64 Non Standard Expenditure  | 70<br>70<br>70<br>70   | 390000<br>390000<br>390000<br>390000                               | WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT<br>WORKS CONST REPAIR/MAINT                                   |
| Dartford Borough Council   | 29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD | Roof Renewal<br>Roof Renewal<br>Roof Renewal<br>Roof Renewal<br>Roof Renewal<br>Roof Tanks<br>S.Cr-Depos. General<br>\$100 389-397 Princes Rd Fr Kts   | Low Carbon Exchange Limited Low Carbon Exchange Limited Low Carbon Exchange Limited The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Enviroure Limited   | 09/08/2021<br>11/08/2021<br>04/08/2021<br>11/08/2021<br>23/08/2021<br>09/08/2021<br>16/08/2021<br>04/08/2021   | 350653<br>350311<br>350373<br>350821<br>351010<br>350672   | 4280.00 Non Standard Expenditure<br>7889.40 Non Standard Expenditure<br>59010.10 Non Standard Expenditure<br>1253.64 Non Standard Expenditure<br>1466.25 Non Standard Expenditure<br>1500.00 Non Standard Expenditure<br>4371.31 Non Standard Expenditure  | 70<br>70<br>70<br>70<br>70<br>70<br>70                               | 390000<br>390000<br>390000<br>390000<br>390000<br>180000           | WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES                     |
| Dartford Borough Council   | 29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD<br>29UD | Roof Renewal Roof Tanks S.Cr-Depos. General S100 399-397 Princes Rd Fr Kts S105 Fantaseas Site   | Low Carbon Exchange Limited Low Carbon Exchange Limited The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Freyer Group Pic Enviroure Limited Lovedaycare Ltd Kent County Council Kent County Council  | 09/08/2021<br>11/08/2021<br>04/08/2021<br>04/08/2021<br>11/08/2021<br>23/08/2021<br>09/08/2021<br>16/08/2021<br>04/08/2021   | 350653<br>350311<br>350373<br>350821<br>351010<br>350672<br>351157<br>350301<br>350301   | 4280.00 Non Standard Expenditure 7869.40 Non Standard Expenditure 59010.10 Non Standard Expenditure 1253.64 Non Standard Expenditure 1253.64 Non Standard Expenditure 1460.25 Non Standard Expenditure 1500.00 Non Standard Expenditure 4371.31 Non Standard Expenditure 4471.31 Non Standard Expenditure 94666.81 Non Standard Expenditure  | 70<br>70<br>70<br>70<br>70<br>70<br>70<br>70                         | 390000<br>390000<br>390000<br>390000<br>390000<br>180000           | WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES                     |
| Dartford Borough Council  | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Roof Renewal Roof Renewal Roof Renewal Roof Renewal Roof Renewal Roof Renewal Roof Tanks S.Cr-Depos. General S106 389-397 Princes Rd Fr Kts S108 Fantaseas Site S108 Fantasear Site S108 Fantasear Site S108 Fantasear Site  | Low Carbon Exchange Limited Low Carbon Exchange Limited The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Envirocure Limited Lovedaycare Ltd Kent County Council Kent County Council Kent County Council  | 09/08/2021<br>11/08/2021<br>04/08/2021<br>11/08/2021<br>23/08/2021<br>09/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021   | 350653<br>350311<br>350373<br>350821<br>351010<br>350672<br>351157<br>350301<br>350301<br>350301   | 4280.00 Non Standard Expenditure 7869.40 Non Standard Expenditure 59010.10 Non Standard Expenditure 1253.64 Non Standard Expenditure 1253.64 Non Standard Expenditure 1460.25 Non Standard Expenditure 1500.00 Non Standard Expenditure 4371.31 Non Standard Expenditure 94666.81 Non Standard Expenditure 5707.43 Non Standard Expenditure 5707.43 Non Standard Expenditure   | 70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70                   | 390000<br>390000<br>390000<br>390000<br>390000<br>180000           | WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES                     |
| Dartford Borough Council  | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Roof Renewal Roof Taraks S.Cr-Depos. General S100 389-397 Princes Rd Fr Kts S106 Fantaseas Site S106 Hook Place Farm Factory S106 Ingress Lodge   | Low Carbon Exchange Limited Low Carbon Exchange Limited Low Carbon Exchange Limited The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Envirocure Limited Lowedayeare Ltd Kent County Council  | 09/08/2021<br>11/08/2021<br>04/08/2021<br>11/08/2021<br>23/08/2021<br>09/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021   | 350653<br>350311<br>350373<br>350821<br>351010<br>350672<br>351157<br>350301<br>350301<br>350301<br>350301   | 4280.00 Non Standard Expenditure 7869.40 Non Standard Expenditure 59010.10 Non Standard Expenditure 1253.64 Non Standard Expenditure 1253.64 Non Standard Expenditure 1600.00 Non Standard Expenditure 1500.00 Non Standard Expenditure 4371.31 Non Standard Expenditure 94656.81 Non Standard Expenditure 5707.43 Non Standard Expenditure 18948.36 Non Standard Expenditure 18948.36 Non Standard Expenditure  | 70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70             | 390000<br>390000<br>390000<br>390000<br>390000<br>180000           | WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES                     |
| Dattford Borough Council   | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Roof Renewal Roof Senewal Roof Senewal Roof Senewal Side Senewal Side Senewal Side Senewal Side Senewal Side Senewal Side Fittle Side Fatter Si | Low Carbon Exchange Limited Low Carbon Exchange Limited The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Envirocure Limited Lowedaycare Ltd Kent County Council  | 09/08/2021<br>11/08/2021<br>04/08/2021<br>11/08/2021<br>11/08/2021<br>09/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021   | 350653<br>350311<br>350373<br>350821<br>351010<br>350672<br>351157<br>350301<br>350301<br>350301<br>350301   | 4280.00 Non Standard Expenditure 7889.40 Non Standard Expenditure 59010.10 Non Standard Expenditure 1253.64 Non Standard Expenditure 1468.25 Non Standard Expenditure 1460.25 Non Standard Expenditure 1471.31 Non Standard Expenditure 4371.31 Non Standard Expenditure 5707.43 Non Standard Expenditure 1848.86 Non Standard Expenditure 14848.36 Non Standard Expenditure   | 70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70       | 390000<br>390000<br>390000<br>390000<br>390000<br>180000           | WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES                     |
| Dartford Borough Council                          | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Roof Renewal Roof Renewal Roof Renewal Roof Renewal Roof Renewal Roof Renewal Roof Tanks S.Cr-Depos. General S108 389-397 Princes Rd Fr Kts S106 Fantaseas Site S106 Hox Place Farm Factory S106 Ingress Lodge S108 Kts Beligrove Ceramcs Dev  | Low Carbon Exchange Limited Low Carbon Exchange Limited Low Carbon Exchange Limited The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Envirocure Limited Lowedayeare Ltd Kent County Council  | 09/08/2021<br>11/08/2021<br>11/08/2021<br>11/08/2021<br>23/08/2021<br>23/08/2021<br>16/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021                             | 350653<br>350311<br>350373<br>350821<br>351010<br>350672<br>351157<br>350301<br>350301<br>350301<br>350301<br>350301<br>350301                     | 428.00 Nor Standard Expenditure 7869.40 Nor Standard Expenditure 59010.10 Nor Standard Expenditure 1253.64 Nor Standard Expenditure 1460.25 Nor Standard Expenditure 1460.25 Nor Standard Expenditure 1460.00 Nor Standard Expenditure 4371.31 Nor Standard Expenditure 4471.31 Nor Standard Expenditure 94656.81 Nor Standard Expenditure 18648.36 Nor Standard Expenditure 18643.30 Nor Standard Expenditure 4364.30 Nor Standard Expenditure 4364.30 Nor Standard Expenditure                                     | 70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70       | 390000<br>390000<br>390000<br>390000<br>390000<br>180000<br>390000 | WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT |
| Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Roof Renewal Roof Tanks S.Cr-Depos. General S100 389-397 Princes Rd Fr Kits S106 Fantaseas Site S106 Hook Place Farm Factory S106 Ingress Lodge S106 Waterfront Greenhithe Salute To Vout   | Low Carbon Exchange Limited Low Carbon Exchange Limited The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Envirocure Limited Lowedaycare Ltd Kent County Council  | 09/08/2021<br>11/08/2021<br>04/08/2021<br>11/08/2021<br>11/08/2021<br>09/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021   | 350653<br>350311<br>350373<br>350821<br>351010<br>350672<br>351157<br>350301<br>350301<br>350301<br>350301   | 4280.00 Non Standard Expenditure 7889.40 Non Standard Expenditure 59010.10 Non Standard Expenditure 1253.64 Non Standard Expenditure 1468.25 Non Standard Expenditure 1460.25 Non Standard Expenditure 1471.31 Non Standard Expenditure 4371.31 Non Standard Expenditure 5707.43 Non Standard Expenditure 1848.86 Non Standard Expenditure 14848.36 Non Standard Expenditure   | 70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70       | 390000<br>390000<br>390000<br>390000<br>390000<br>180000           | WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES                     |
| Dartford Borough Council                          | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD                      | Roof Renewal Roof Renewal Roof Renewal Roof Renewal Roof Renewal Roof Renewal Roof Tanks S.Cr-Depos. General S108 389-397 Princes Rd Fr Kts S106 Fantaseas Site S106 Hox Place Farm Factory S106 Ingress Lodge S108 Kts Beligrove Ceramcs Dev  | Low Carbon Exchange Limited Low Carbon Exchange Limited The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Envirocure Limited Lovedaycare Ltd Kent County Council | 09/08/2021<br>11/08/2021<br>04/08/2021<br>11/08/2021<br>11/08/2021<br>09/08/2021<br>16/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021<br>04/08/2021<br>16/08/2021 | 350653<br>350311<br>350373<br>350821<br>351010<br>350672<br>351157<br>350301<br>350301<br>350301<br>350301<br>350301<br>350301<br>350301<br>350301 | 4280.00 Non Standard Expenditure 7869.40 Non Standard Expenditure 59010.10 Non Standard Expenditure 1253.64 Non Standard Expenditure 1253.64 Non Standard Expenditure 1490.00 Non Standard Expenditure 1500.00 Non Standard Expenditure 4371.31 Non Standard Expenditure 4371.31 Non Standard Expenditure 5707.43 Non Standard Expenditure 1884.83.66 Non Standard Expenditure 4364.30 Non Standard Expenditure 4364.30 Non Standard Expenditure 34646.83 Non Standard Expenditure 34646.83 Non Standard Expenditure | 70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70<br>70 | 390000<br>390000<br>390000<br>390000<br>390000<br>180000<br>390000 | WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT |

| Dartford Borough Council                             | 29LID        | Shared Services-Pmt On Account                     | Sevenneks District Council                             | 11/08/2021               | 350984           | 100000 00. Other Services Rendered                                   | 52       |                  |   |
|--|--------------|--|--|--------------------------|------------------|--|----------|------------------|---|
|  | 29UD         | Sheltered  | Bbc Fire Protection Ltd                                | 23/08/2021               | 351243           | 180.00 Miscellaneous   | 60       | 220000           | HEALTH & SAFETY                               |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD | Sheltered  | Nova Lift Company                                      | 09/08/2021               | 351243           | 1032.52 Miscellaneous  | 60       | 100000           | BLD CONSTRUCTION MATERIALS                    |
| Dartford Borough Council                             | 29UD         | Sheltered  | Nova Lift Company                                      | 09/08/2021               | 350751           | 918 77 Miscellaneous   | 60       | 100000           | BLD CONSTRUCTION MATERIALS                    |
| Dartford Borough Council                             | 29UD         | Sheltered  | Turnkey Fire Services Ltd                              | 23/08/2021               | 351171           | 789.28 Miscellaneous   | 60       | 180000           | ENVIRONMENTAL SERVICES                        |
| Dartford Borough Council                             | 29UD         | Sheltered  | Turnkey Fire Services Ltd Turnkey Fire Services Ltd    | 23/08/2021               | 351171           | 893.20 Miscellaneous   | 60       | 180000           | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES |
| •  | 29UD         |  | Inland Revenue   | 23/08/2021               | 351172           | -1118.50 Non Standard Income   |          | 200000           | FINANCIAL SERVICES                            |
| Dartford Borough Council                             |              | Statutory Sick&Maternity Pay                       |  |                          |                  |  | 80       |                  |   |
| Dartford Borough Council                             | 29UD         | Stone Lodge Development                            | Michael Rogers Llp                                     | 11/08/2021               | 350998           | 3000.00 Exp Funded By Specific Income                                | 6A       | 280000           | LEGAL SERVICES                                |
| Dartford Borough Council<br>Dartford Borough Council | 29UD<br>29UD | Stone Lodge Feasability<br>Stone Lodge Feasability | Braeside Developments Ltd<br>Braeside Developments Ltd | 09/08/2021<br>16/08/2021 | 350171<br>351085 | 1828.13 Non Standard Expenditure<br>3750.00 Non Standard Expenditure | 70<br>70 | 280000<br>280000 | LEGAL SERVICES LEGAL SERVICES                 |
|  | 29UD<br>29UD | ,  | Campbell Reith Hill Llp                                |                          | 349940           |  | 70       |                  |   |
| Dartford Borough Council                             |              | Stone Lodge Leisure Facility                       |  | 04/08/2021               |                  | 4447.50 Non Standard Expenditure                                     |          | 150000           | CONSULTANCY                                   |
| Dartford Borough Council                             | 29UD         | Stone Lodge Leisure Facility                       | Campbell Reith Hill Llp                                | 23/08/2021               | 351086           | 3697.50 Non Standard Expenditure                                     | 70       | 150000           | CONSULTANCY                                   |
| Dartford Borough Council                             | 29UD         | Stone Lodge Leisure Facility                       | Coleman & James (Services) Ltd                         | 04/08/2021               | 350169           | 185158.01 Non Standard Expenditure                                   | 70       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Superannuation                                     | Kcc Re Kent Pension Fund                               | 16/08/2021               | 350704           | 11383.41 Miscellaneous   | 60       | 200000           | FINANCIAL SERVICES                            |
| Dartford Borough Council                             | 29UD         | Superannuation                                     | Kcc Re Kent Pension Fund                               | 23/08/2021               | 351419<br>347466 | 92122.00 Miscellaneous   | 60       | 200000<br>390000 | FINANCIAL SERVICES                            |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Bouygues E&S Infrastructure Uk Ltd                     |                          |                  | 9925.80 Non Standard Expenditure                                     | 70       |                  | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Fieldwork Facility                                     | 09/08/2021               | 348509           | 7531.58 Non Standard Expenditure                                     | 70       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Project Centre Ltd                                     | 02/08/2021               | 349682           | 13500.00 Non Standard Expenditure                                    | 70       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Project Centre Ltd                                     | 04/08/2021               | 349686           | 3750.00 Non Standard Expenditure                                     | 70       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Project Centre Ltd                                     | 09/08/2021               | 350700           | 10500.00 Non Standard Expenditure                                    | 70       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Project Centre Ltd                                     | 16/08/2021               | 350701           | 2950.00 Non Standard Expenditure                                     | 70       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Right Of Light Consulting Ltd                          | 16/08/2021               | 351095           | 3350.00 Non Standard Expenditure                                     | 70       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | T Loughman & Co Ltd                                    | 25/08/2021               | 351490           | 322227.90 Non Standard Expenditure                                   | 70       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Urban Concepts Ltd                                     | 02/08/2021               | 350448           | 4080.00 Non Standard Expenditure                                     | 70       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 02/08/2021               | 350092           | 1840.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 02/08/2021               | 350093           | 2900.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 02/08/2021               | 350094           | 1725.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 02/08/2021               | 350323           | 1725.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 02/08/2021               | 350324           | 2900.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 02/08/2021               | 350325           | 1840.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 09/08/2021               | 350674           | 1725.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 09/08/2021               | 350675           | 1840.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 09/08/2021               | 350679           | 2320.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 16/08/2021               | 350945           | 1725.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 16/08/2021               | 350946           | 1840.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 16/08/2021               | 350947           | 2900.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 25/08/2021               | 351168           | 1840.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Tc Highways Imps                                   | Waterman Aspen Ltd                                     | 25/08/2021               | 351169           | 1725.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Telephone/Mobile/Lone Work Dev                     | Daisy Corporate Services Trading Ltd                   | 11/08/2021               | 350972           | 877.08 Non Standard Expenditure                                      | 70       | 270000           | INFO COMM TECHNOLOGY                          |
| Dartford Borough Council                             | 29UD         | Telephone/Mobile/Lone Work Dev                     | Ee Limited (Formerly Orange)                           | 25/08/2021               | 351375           | 905.61 Non Standard Expenditure                                      | 70       | 270000           | INFO COMM TECHNOLOGY                          |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp          | 18/08/2021               | 351004           | 8181.50 Misc/Prs   | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | First Stop Housing Solutions Ltd                       | 04/08/2021               | 350452           | 5522.00 Misc/Prs   | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Fsa Property Ltd                                       | 11/08/2021               | 351018           | 877.50 Misc/Prs  | 54       | 150000           | CONSULTANCY                                   |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Jitender Singh Bains & Randeep Kaur Bains              | 04/08/2021               | 350686           | 1334.14 Misc/Prs   | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Leroy Griggs   | 31/08/2021               | 351774           | 3750.00 Misc/Prs   | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Paramount Independent Property Services                | 11/08/2021               | 350779           | 1875.50 Misc/Prs   | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Paramount Independent Property Services                | 16/08/2021               | 350973           | 54802.00 Misc/Prs  | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Safe Homes Se  | 16/08/2021               | 350506           | 7961.00 Misc/Prs   | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Safe Homes Se  | 16/08/2021               | 350769           | 7483.00 Misc/Prs   | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Shamrock Guest House                                   | 16/08/2021               | 351087           | 1476.19 Misc/Prs   | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Simply Rented Ltd                                      | 11/08/2021               | 350699           | 1500.00 Misc/Prs   | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Simply Rented Ltd                                      | 11/08/2021               | 350766           | 1550.00 Misc/Prs   | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Spire Housing Ltd                                      | 11/08/2021               | 350780           | 2300.00 Misc/Prs   | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | The Fulwich Hotel                                      | 16/08/2021               | 351098           | 13755.00 Misc/Prs  | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Under My Roof Ltd                                      | 18/08/2021               | 349790           | 20964.00 Misc/Prs  | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Under My Roof Ltd                                      | 18/08/2021               | 350817           | 12468.00 Misc/Prs  | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | Temporary Housing Accommodatn                      | Under My Roof Ltd                                      | 18/08/2021               | 351006           | 22256.00 Misc/Prs  | 54       | 250000           | HOUSING MANAGEMENT                            |
| Dartford Borough Council                             | 29UD         | The Bridge Rechargeables                           | Pinsent Masons Llp                                     | 09/08/2021               | 350706           | 1200.65 Non Standard Expenditure                                     | 70       | 280000           | LEGAL SERVICES                                |
| Dartford Borough Council                             | 29UD         | Town Centre & Park Improvemnts                     | The Oyster Partnership Limited                         | 02/08/2021               | 349676           | 1200.00 Non Standard Expenditure                                     | 70       | 260000           | HUMAN RESOURCES                               |
| Dartford Borough Council                             | 29UD         | Visitors Centre & Cafe                             | Centre Circle Event Management Ltd                     | 18/08/2021               | 350796           | 173.84 Services Contracted Out                                       | 51       | 190000           | FACILITIES & MNGT SERV                        |
| Dartford Borough Council                             | 29UD         | Visitors Centre & Cafe                             | Centre Circle Event Management Ltd                     | 18/08/2021               | 350797           | 173.84 Services Contracted Out                                       | 51       | 190000           | FACILITIES & MNGT SERV                        |
| Dartford Borough Council                             | 29UD         | Voids  | Gps Facilities Ltd                                     | 09/08/2021               | 350666           | 2010.00 Miscellaneous Expenses                                       | 27       | 100000           | BLD CONSTRUCTION MATERIALS                    |
| Dartford Borough Council                             | 29UD         | Voids  | Gps Facilities Ltd                                     | 11/08/2021               | 350827           | 1130.00 Miscellaneous Expenses                                       | 27       | 100000           | BLD CONSTRUCTION MATERIALS                    |
| Dartford Borough Council                             | 29UD         | Voids  | The Breyer Group Plc                                   | 04/08/2021               | 350371           | 16265.21 Voids   | E2       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Voids  | The Breyer Group Plc                                   | 11/08/2021               | 350822           | 41121.32 Voids   | E2       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Voids  | The Breyer Group Plc                                   | 16/08/2021               | 351009           | 27488.86 Voids   | E2       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Voids  | Tsg Building Services Plc                              | 23/08/2021               | 351114           | 619.08 Voids   | E2       | 390000           | WORKS CONST REPAIR/MAINT                      |
| Dartford Borough Council                             | 29UD         | Voids  | Tsg Building Services Plc                              | 23/08/2021               | 351184           | 827.45 Voids   | E2       | 390000           | WORKS CONST REPAIR/MAINT                      |
| <u> </u>   |              |  |  |                          |                  |  |          |                  |   |