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

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Organisation Name Dartford Borough Council	Organisation Code 29UD	Hra-Est.Management	Supplier Name 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	20/09/2021	Transaction Number 351949	Net Value Purpose of Spend 1395.00 Misc/Prs	Expense Code 54	250000	Proclass Name HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	06/09/2021	351957	4697.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	20/09/2021 22/09/2021	351949 352466	8535.00 Misc/Prs 4526.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	A & S Ewers	27/09/2021	352466	4526.00 Misc/Prs 3093.90 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Adaptainer Limited	06/09/2021	351832	468.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn System Upgrades	Adele & Nicole Chapman Advanced Business Solutions	27/09/2021 13/09/2021	352833 352152	3032.34 Misc/Prs 2567.10 Non Standard Expenditure	54 70	250000 270000	HOUSING MANAGEMENT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	System Upgrades	Advanced Business Solutions Advanced Business Solutions	27/09/2021	352155	2299.97 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd - Mr N Morris	15/09/2021	352187	562.20 Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall Temporary Housing Accommodatn	Alltype Communications Ltd Amardeep & Harbinder Keila	06/09/2021 27/09/2021	351160 352881	4781.00 Repair & Maint Buildings 4106.31 Misc/Prs	11 54	220000 250000	HEALTH & SAFETY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Andrew & Tracey Hall	27/09/2021	352870	1653.80 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Anthony Martin Estate Agents	27/09/2021	352991	2307.68 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Environmental Cleansing Corporate Properties	Anti Graffiti Systems Ltd Approved Pat Testing	08/09/2021 27/09/2021	352158 352033	1842.50 Services Contracted Out 2066.25 Miscellaneous	51 60	180000 190000	ENVIRONMENTAL SERVICES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Property Services	Argus Software Uk Ltd	13/09/2021	352150	2475.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/09/2021	352819	2835.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	B & L Estates B & I Estates	27/09/2021	352820 352821	2460.00 Misc/Prs 2460.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/09/2021	352822	2460.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Ltd	01/09/2021	351368	1300.01 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	20/09/2021	351824	878.85 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	B & Q Ltd B & Q Ltd	20/09/2021 20/09/2021	352166 352443	466.67 Repairs 1000.01 Repairs	E0 E0	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Babatunde & Adetutu Sofowora	27/09/2021	352954	3066.04 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Eagles Cliff	Bakerwell Ltd	20/09/2021	352013	865.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Open Spaces Open Spaces	Baylis Landscape Cont Ltd Baylis Landscape Cont Ltd	06/09/2021 06/09/2021	351833 351834	6736.35 Maintenance Of Grounds 1050.00 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	27/09/2021	352875	1628.75 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	27/09/2021	352876	1950.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Bd Jessup Bd Jessup	27/09/2021 27/09/2021	352877 352878	1950.00 Misc/Prs 1950.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributns To Parish Councils	Bean Parish Council	27/09/2021	352680	167.00 Payments To Parish Councils	57	230000	HOOSING WANAGEMENT
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Bean Parish Council	27/09/2021	352680	9839.00 Non Standard Expenditure	70		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme	Bexley Homes Ltd	06/09/2021	351573 351574	3610.00 Non Standard Expenditure 1575.00 Non Standard Expenditure	70	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Bexley Homes Ltd Bexley Homes Ltd	06/09/2021 06/09/2021	351574 351596	1420.00 Non Standard Expenditure	70 70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	06/09/2021	351945	2570.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	06/09/2021	351947	1125.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Bexley Homes Ltd Bexley Homes Ltd	20/09/2021 20/09/2021	352321 352325	2540.00 Non Standard Expenditure 2505.00 Non Standard Expenditure	70 70	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	20/09/2021	352328	1350.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	27/09/2021	352976	2500.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Temporary Housing Accommodatn	Bexley Homes Ltd Bpdm Properties Ltd	27/09/2021	352977 352825	705.00 Non Standard Expenditure 2550.00 Misc/Prs	70 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Bps Dorking	27/09/2021	352217	4640.00 Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Feasability	Braeside Developments Ltd	08/09/2021	352054	3187.50 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn  Dols Scheme	Brij Moham Lahar British Gas	27/09/2021	352890 352572	3006.18 Misc/Prs	54	250000 370000	HOUSING MANAGEMENT UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	C & V Nezianya	20/09/2021 27/09/2021	352572 352918	1302.99 Non Standard Expenditure 3300.00 Misc/Prs	70 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	C O Ogbeide-Ihama	27/09/2021	352923	2925.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Campbell Reith Hill Llp	27/09/2021	352430	3100.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Business Rates Information Technology	Capita Business Services Ltd Capita Resourcing Ltd	22/09/2021 06/09/2021	350708 351973	832.00 Miscellaneous 16250.00 Fees	60 29	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	13/09/2021	352154	1235.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Castle Water Limited	06/09/2021	349114	1199.19 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Central Park	Castle Water Limited Castle Water Limited	06/09/2021 15/09/2021	351378 352250	4205.27 Rents, Rates & Water 5382.70 Rents, Rates & Water	16 16	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Open Spaces	Castle Water Limited	06/09/2021	350986	416.98 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Wilmot Road Allotments	Castle Water Limited	06/09/2021	350639	2.89 Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Wilmot Road Allotments Acacia Hall	Castle Water Limited	06/09/2021	350639	-941.26 Rents, Rates & Water	16 51	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hali Central Park	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	13/09/2021	352057 352057	222.37 Services Contracted Out 1192.60 Services Contracted Out	51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	06/09/2021	351501	1656.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	06/09/2021	351502	1656.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Communications Communications	Centre Circle Event Management Ltd	13/09/2021 13/09/2021	351500 351523	1656.00 Miscellaneous Expenses 1656.00 Miscellaneous Expenses	27 27	190000 190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	13/09/2021	351931	1656.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	20/09/2021	352207	1404.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries Hesketh Park	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	13/09/2021 13/09/2021	352057 352057	319.44 Services Contracted Out 901.84 Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	13/09/2021	352057	396.68 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	13/09/2021	352057	447.67 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Visitors Centre & Cafe Homelessness Prevention	Centre Circle Event Management Ltd Champion Lettings	13/09/2021 08/09/2021	352057 352213	173.84 Services Contracted Out 1984.00 Misc/Prs	51 54	190000 250000	FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Protection-Dbc	Chartered Institute Of Environ, Health	01/09/2021	351772	2000.00 Staff Appointment Costs	07	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Christina Hiller	27/09/2021	352871	2820.24 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn  Practical Support Sel Isolatin	Christine Conti Citizens Advice In North West Kent	27/09/2021 27/09/2021	352917 352762	2640.00 Misc/Prs 18500.00 Grants & Subscriptions	54 25	250000 321000	HOUSING MANAGEMENT SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD 29UD	Hra Services To The Elderly	Claranet Ltd	15/09/2021	352762 352045	623.61 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civic Centre	Clearwater Cleaning Solutions	01/09/2021	350954	1200.00 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Asbestos Management Asbestos Management	Clifford Devlin Limited Clifford Devlin Limited	01/09/2021 01/09/2021	351182 351183	5355.53 Non Standard Expenditure 10308.26 Non Standard Expenditure	70 70	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	06/09/2021	351809	4215.50 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	Clifford Devlin Limited	01/09/2021	351183	210.00 Repairs	E0	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Adaptions Temporary Housing Accommodatn	Closomat Ltd Clyde & Euriel Linton	27/09/2021 27/09/2021	352548 352895	3597.00 Non Standard Expenditure 2550.00 Misc/Prs	70 54	321000 250000	SOCIAL C/CARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Vehicle Purchase	Commercial Services Trading Ltd	22/09/2021	352565	21288.68 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	15/09/2021	352268	4065.26 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	15/09/2021	352268	151.48 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Central Park Civic Centre	Continental Landscapes Ltd Continental Landscapes Ltd	15/09/2021 15/09/2021	352268 352268	6754.19 Maintenance Of Grounds 181.42 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	15/09/2021	352268	3016.34 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	15/09/2021	352268	3349.73 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Manor Gatehouse	Continental Landscapes Ltd Continental Landscapes Ltd	15/09/2021 15/09/2021	352268 352268	18674.05 Maintenance Of Grounds 130.41 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	15/09/2021	352268	634.57 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	15/09/2021	352268	9933.30 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks Off Street Car Parks On Street	Contract Security Services Ltd	13/09/2021 13/09/2021	351995 351995	236.72 Minor Contracted Services 41.78 Minor Contracted Services	50 50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Car Parks On Street Customer Contact Centre	Contract Security Services Ltd Contract Security Services Ltd	13/09/2021	351995 351995	41.78 Minor Contracted Services 385.56 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Curtis Robinson-Wilson	27/09/2021	352945	1950.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Telephone/Mobile/Lone Work Dev	D Huxley  Daisv Corporate Services Trading Ltd	27/09/2021 08/09/2021	352873 352189	2833.37 Misc/Prs 621.66 Non Standard Expenditure	54 70	250000 270000	HOUSING MANAGEMENT INFO COMM TECHNOLOGY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Contributns To Parish Councils	Daisy Corporate Services Trading Ltd  Darenth Parish Council	08/09/2021 27/09/2021	352189 352676	961.00 Payments To Parish Councils	70 57	210000	IN O COMM TECHNOLOGY
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Darenth Parish Council	27/09/2021	352676	37189.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Communications	Dartford Living	13/09/2021	351969	3750.00 Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Temporary Housing Accommodatn	David Austin Roses Ltd David Milne	06/09/2021 27/09/2021	352038 352913	2820.83 Non Standard Expenditure 3465.00 Misc/Prs	70 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Davinder Kaur & Balbinder Keila	27/09/2021	352880	3481.83 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Deborah Easey	27/09/2021	352844	2499.75 Misc/Prs	54	250000	HOUSING MANAGEMENT

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Dartford Borough Council	29UD 29UD	Dpls Scheme Disabled Adaptions	Deborah Wittenbaker T/A The Little Laundry Dolphin Lifts Kent Ltd	06/09/2021 27/09/2021	351968 352570	1090.00 Non Standard Expenditure 5500.00 Non Standard Expenditure	70 70	190000 321000	FACILITIES & MNGT SERV SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Donald William Stewart	27/09/2021	352957	2775.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Donna Kubik	27/09/2021	352889	3450.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Dr Alfred Ajibola Fawole - Orchard Bricks Ltd Dr J & Ms T Patel And Dr P & Mrs M Pandya	27/09/2021 27/09/2021	352855 352934	2550.00 Misc/Prs 2856.06 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	27/09/2021	352935	2856.06 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	27/09/2021	352936	2538.72 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	27/09/2021	352937	2538.72 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	Dr J & Ms T Patel And Dr P & Mrs M Pandya Dr J & Ms T Patel And Dr P & Mrs M Pandya	27/09/2021 27/09/2021	352938 352939	2532.24 Misc/Prs 2538.72 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr Parag & Mrs Mayuri Pandya	27/09/2021	352933	5400.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr Shyghan Emmanuel Navti	27/09/2021	352916	2847.96 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Telephone/Mobile/Lone Work Dev	Dr Ys Desai	27/09/2021 20/09/2021	352841 352247	2162.53 Misc/Prs 914.32 Non Standard Expenditure	54 70	250000 270000	HOUSING MANAGEMENT INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legionella Control	Ee Limited (Formerly Orange) Envirocure Limited	20/09/2021	352247	914.32 Non Standard Expenditure 630.00 Miscellaneous	70 60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Property Services	Essential Information Group	13/09/2021	351592	475.00 Employee Allowances	06	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Estibaliz Carton Rementeria	27/09/2021	352850	2108.13 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Felicia Aboagye	27/09/2021	352812	3969.11 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Firebrand Training Ltd	29/09/2021	352994 352558	3000.00 Miscellaneous	60 54	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Temporary Housing Accommodatn	First Stop Housing Solutions Ltd First Stop Housing Solutions Ltd	27/09/2021 01/09/2021	352558	96.00 Misc/Prs 3176.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	06/09/2021	351560	4928.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/09/2021	352453	3680.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/09/2021	352559	6624.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	First Stop Housing Solutions Ltd First Stop Housing Solutions Ltd	27/09/2021 29/09/2021	352558 352970	10048.00 Misc/Prs 2826.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Salute To Youth	Fleetdown United	01/09/2021	351771	800.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall	Fmg Consulting Ltd	27/09/2021	352567	6750.00 Fees	29	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Frank Mestre	27/09/2021	352911	4237.11 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	Fsa Property Ltd Fsa Property Ltd	27/09/2021 27/09/2021	352858 352859	3723.84 Misc/Prs 2925.00 Misc/Prs	54 54	150000 150000	CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	27/09/2021	352860	3107.70 Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	06/09/2021	352043	559.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Galina Russell	27/09/2021	352946	2999.70 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gdn Property Limited	27/09/2021	352861	2682.58 Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	Gillian Constance Gunn Gillian Constance Gunn	27/09/2021 27/09/2021	352866 352867	3747.60 Misc/Prs 4264.13 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gillian Constance Gunn	27/09/2021	352868	2700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communications	Government Events	15/09/2021	352216	1180.00 Miscellaneous Expenses	27	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	20/09/2021	352468	1615.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd Grant Thornton Uk Llp	20/09/2021	352218	2915.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Misc.Finance Costs	Grant Thornton Uk Lip Grant Thornton Uk Lip	29/09/2021 29/09/2021	352756 352756	2150.00 Central Expenses 4335.00 Fees	42 29	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures North West Ltd	27/09/2021	352865	3666.72 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	06/09/2021	349481	439.89 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	06/09/2021	352004	450.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Development Control	Haymarket Media Group Ltd	27/09/2021	352751	2470.00 General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Local Development Framework Employee Non Payroll Costs	Hdh Planning & Development Ltd Health Management Ltd	15/09/2021 06/09/2021	352261 351491	4550.00 Non Standard Expenditure 515.35 Indirect Employee Costs	70 08	390000 310000	WORKS CONST REPAIR/MAINT HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	06/09/2021	351491	147.30 Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Healthy Living Centre Dartford	15/09/2021	351979	1015.00 Salaries	01	310000	HEALTHCARE
Dartford Borough Council	29UD	Special Events	Healthy Living Centre Dartford	15/09/2021	352169	4800.00 Miscellaneous Expenses	27	310000	HEALTHCARE
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Highdorn & Co Ltd Highdorn & Co Ltd	27/09/2021 27/09/2021	352837 352838	2480.69 Misc/Prs 2481.27 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdorn & Co Ltd	27/09/2021	352839	2480.69 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Housing Systems Ltd	29/09/2021	352999	595.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	I Nwaogbo	27/09/2021	352813	2700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge Development	Ian Farmer Associates (1998) Ltd	01/09/2021	351808	15712.53 Exp Funded By Specific Income	6A	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Information Technology	lan Mcdonald Idox Software Limited	27/09/2021 06/09/2021	352909 351605	2381.93 Misc/Prs 1900.00 Minor Contracted Services	54 50	250000 270000	HOUSING MANAGEMENT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	06/09/2021	351606	1900.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	29/09/2021	352993	2137.50 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Park Administration	Imperial Civil Enforcement Solutions Ltd	08/09/2021	351582	1287.60 Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Car Park Administration Cctv Mobile	Imperial Civil Enforcement Solutions Ltd	08/09/2021 01/09/2021	352062 351513	11401.50 Communications & Computers 13100.00 Non Standard Expenditure	23 70	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv Mobile	Imperial Civil Enforcement Solutions Ltd	13/09/2021	351514	37251.15 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Eagles Cliff	Ingleton Wood Lip	13/09/2021	352170	4000.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Llp	13/09/2021	352176	437.50 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council  Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	27/09/2021	352992	3243.80 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD	Payroll Control Account Statutory Sick&Maternity Pay	Inland Revenue Inland Revenue	27/09/2021 27/09/2021	352992 352992	246870.82 Non Standard Expenditure -1398.13 Non Standard Income	70 80	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	20/09/2021	352297	1164.51 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	27/09/2021	352703	691.44 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	06/09/2021	352051	2108.13 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Telephone/Mobile/Lone Work Dev Car Parks Off Street	Insight Direct (Uk) Ltd International Parking Systems (Uk) Ltd	27/09/2021 08/09/2021	352752 351971	1769.90 Non Standard Expenditure 1650.00 Equipment	70 20	270000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Ltd	15/09/2021	351975	846.80 Fees & Charges 1	94	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	22/09/2021	352053	1825.54 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Invicta Law Ltd	29/09/2021	353206	94847.11 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Tc Highways Imps Temporary Housing Accommodatn	Invicta Law Ltd Iulia Gorgon & Paul Libby	29/09/2021 27/09/2021	353207 352863	2148.00 Non Standard Expenditure 2775.00 Misc/Prs	70 54	280000 250000	LEGAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Ivy Legal Ltd	27/09/2021	352039	750.00 Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	lyabode Oluremi Awogboro	27/09/2021	352817	2011.94 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	lyabode Oluremi Awogboro	27/09/2021	352818	889.09 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Environmental Cleansing	J & M Environmental	01/09/2021 27/09/2021	351408 352853	2627.60 Other Services Rendered 2955.00 Misc/Prs	52 54	180000 321000	ENVIRONMENTAL SERVICES SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodate Temporary Housing Accommodate	J A Facey & N S Facey J Habtemikael & D Weldy	27/09/2021	352869	3150.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jamie Chapman	27/09/2021	352832	2833.92 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jane Butcher	27/09/2021	352887	3778.56 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jane Butcher	27/09/2021	352888 352910	3778.56 Misc/Prs 3600.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Jean Mckay & All Owners  Jitender Singh Bains & Randeep Kaur Bains	27/09/2021 27/09/2021	352910	3759.84 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Joseph Okwok	27/09/2021	352928	3000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Justin Rainey	27/09/2021	352944	2500.04 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Karen Bardrick	27/09/2021	352824	3955.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate	Karen Collier Kate Mew	27/09/2021 27/09/2021	352834 352912	3000.00 Misc/Prs 2786.40 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Housing Revenue Account	Kcc Re Kent Pension Fund	20/09/2021	352912	2786.40 MISC/PTS 25378.00 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	20/09/2021	352602	188118.62 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	13/09/2021	351962	11115.15 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/09/2021	352602	92122.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Civic Centre Kcc Election	Keep It Simple Stationery Ltd Kent County Council	01/09/2021 06/09/2021	351253 351907	683.00 Equipment 275.00 Non Standard Expenditure	20 70	340000	STATIONERY
Dartford Borough Council	29UD 29UD	Local Borough Election	Kent County Council Kent County Council	06/09/2021	351907	25.00 Non Standard Expenditure 25.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Miscellaneous Corporate	Kent County Council	22/09/2021	352196	3500.00 Fees	29		
Dartford Borough Council	29UD	Police & Crime Commis Election	Kent County Council	06/09/2021	351907	275.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodate	Kent Housing	01/09/2021	351512	1187.50 Misc/Prs	54 54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Kevin Forsey Kithmini Karunaratne	27/09/2021 27/09/2021	352857 352879	3023.28 Misc/Prs 2925.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	22/09/2021	352403	6212.50 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	22/09/2021	352404	1993.34 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	27/09/2021	352891	2829.48 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	Lawson Villas Ltd Lawson Villas Ltd	27/09/2021 27/09/2021	352892 352893	2811.45 Misc/Prs 2811.45 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	Lawson Villas Ltd Lawson Villas Ltd	27/09/2021	352893	2811.45 Misc/Prs 2837.42 Misc/Prs	54 54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Les Simpson	27/09/2021	352950	2453.11 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Contributns To Parish Councils Ctax Coll Fund Control Acc	Longfield & New Barn Pc	27/09/2021 27/09/2021	352677 352677	315.00 Payments To Parish Councils 34444 00 Non Standard Expenditure	57		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Ctax Coll Fund Control Acc External Wall Rendering	Longfield & New Barn Pc Low Carbon Exchange Limited	13/09/2021	352677	196071.77 Non Standard Expenditure	70 70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	Low Carbon Exchange Limited	20/09/2021	351961	1180.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Solar Panel Mtce Temporary Housing Accommodatn	Low Carbon Exchange Limited  M Nyangweso	20/09/2021 27/09/2021	352455 352922	1250.00 Miscellaneous 2044.86 Misc/Prs	60 54	390000 250000	WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/09/2021	352897	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/09/2021	352898 352899	2275.27 Misc/Prs	54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mahn Estates Ltd Mahn Estates Ltd	27/09/2021 27/09/2021	352899 352900	2811.45 Misc/Prs 2275.27 Misc/Prs	54 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/09/2021	352901	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mahn Estates Ltd Mahn Estates Ltd	27/09/2021 27/09/2021	352902 352903	2275.27 Misc/Prs 2275.27 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	27/09/2021	352904	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mark Mardell	15/09/2021	352470	1161.29 Misc/Prs	54	250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	Mark Mardell Medway Council	27/09/2021	352905 351476	2700.00 Misc/Prs 780.00 Fees	54 29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Michael Anderson & Helen Reid	27/09/2021	352814	1836.33 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Miss M F Ferrari	27/09/2021	352856	939.63 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Miss Palomie Patel Mohan Singh & Parkash Kaur	27/09/2021 27/09/2021	352940 352952	2734.89 Misc/Prs 3994.57 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	22/09/2021	352435	2709.12 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Housing Revenue Account	Mr & Mrs B P O'Hara REDACTED PERSONAL DATA	27/09/2021 27/09/2021	352925 352695	2340.00 Misc/Prs 638.70 Rents	54 96	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	Mr & Mrs Ojo	27/09/2021	352995	2563.85 Misc/Prs	96 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr & Mrs Stratton	27/09/2021	352958	2365.65 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mr A Luc Lay & Mrs Sarah Yung Ngoc Lay Mr A R Notley	27/09/2021 27/09/2021	352896 352921	2325.00 Misc/Prs 2415.23 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Ajibola & Mrs Sedoten Salami	27/09/2021	352921	3466.65 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Ben Pitt	27/09/2021	352943	2259.54 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mr Clive Steadman Mr G Donovan	27/09/2021	352956 352842	3004.32 Misc/Prs 2958.60 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	Mr G Nolan & Mr S North	27/09/2021 27/09/2021	352842	2958.60 Misc/Prs 2550.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	Mr Ian Rees Phillips	01/09/2021	351478	450.00 Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mr Jeffrey & Mrs Sharon Challis Mr John Fairhurst	27/09/2021 27/09/2021	352831 352854	2400.00 Misc/Prs 2526.96 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Kevin J Palmer	27/09/2021	352932	2646.69 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Mandip Nijor	27/09/2021	352919	3044.93 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Temporary Housing Accommodatn	Mr Matt Lewin Mr Nigel & Mrs Alexis Bodycomb	06/09/2021 27/09/2021	351828 352826	500.00 Fees 3007.05 Misc/Prs	29 54	280000 250000	LEGAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Nigel Pinnock	27/09/2021	352942	3055.11 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Oladayo Ayodeji Ogunjobi	27/09/2021	352924	2625.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mr Solomon & Mrs Adeshola Ojo Mr Stp & Mrs Pj Kember	27/09/2021 27/09/2021	352927 352882	2550.00 Misc/Prs 1072.55 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Stp & Mrs Pj Kember	27/09/2021	352884	952.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Stp & Mrs Pj Kember	27/09/2021	352885	1843.39 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mr Taranjit S & Kulbir K Aujla Mr Taranjit S & Kulbir K Aujla	27/09/2021 27/09/2021	352815 352816	2207.94 Misc/Prs 2211.09 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Tharlochan Singh Matharu	27/09/2021	352906	2538.72 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Tharlochan Singh Matharu	27/09/2021	352907	2935.40 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mr Tharlochan Singh Matharu Mr William George East	27/09/2021 27/09/2021	352908 352845	2618.06 Misc/Prs 2175.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Yandi & Mrs Miatta Brima	27/09/2021	352828	2850.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs A T Philips & Mr P O Olasupo	27/09/2021	352941	3418.47 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mrs Ajay Kumari Yadav Mrs Felicity Brindley & Mr Jeremy De Maid	27/09/2021 27/09/2021	352964 352829	2890.50 Misc/Prs 2025.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	20/09/2021	352486	769.91 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs M Murphy	27/09/2021	352915	3600.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Housing Revenue Account	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	01/09/2021 29/09/2021	351415 353209	816.23 Rents 590.79 Rents	96 96	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	01/09/2021	351179	1070.38 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	22/09/2021	351072	2650.13 Rents 2389.29 Misc/Prs	96	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Legal Services	Ms Jane Mulley Ms Sarah Salmon	27/09/2021 13/09/2021	352914 352162	2389.29 Misc/Prs 1110.00 Fees	54 29	250000 280000	HOUSING MANAGEMENT LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mundip Singh & Naujit Kaur Sidhu	27/09/2021	352953	3750.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn  Animal Control	N Hudson & D Bricknell	27/09/2021	352872 352792	2664.00 Misc/Prs 2046.67 Miscellaneous	54 60	250000 180000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Animal Control Animal Control	New Hope Stray Services New Hope Stray Services	27/09/2021 27/09/2021	352792	1946.66 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	06/09/2021	351992	1262.24 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Nina C Tafa	27/09/2021	352961 351394	2829.48 Misc/Prs 853.14 Miscellaneous	54 60	250000 100000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Sheltered Acacia Hall	Nova Lift Company Npower Ltd	01/09/2021 01/09/2021	351394	998.19 Energy	14	370000	BLD CONSTRUCTION MATERIALS UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	20/09/2021	352581	1033.14 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Central Park	Npower Ltd Npower Ltd	01/09/2021 20/09/2021	351603 352590	1046.30 Energy 1009.89 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	01/09/2021	351602	3473.69 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	20/09/2021	352591	3382.69 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Npower Ltd Npower Ltd	06/09/2021 06/09/2021	351814 351817	926.02 Non Standard Expenditure 827.46 Non Standard Expenditure	70 70	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	06/09/2021	351818	-926.02 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	06/09/2021	351819	538.45 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Npower Ltd Npower Ltd	06/09/2021 06/09/2021	351820 351821	669.84 Non Standard Expenditure 867.10 Non Standard Expenditure	70 70	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	06/09/2021	351822	-827.46 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/09/2021	351633	773.11 Energy	14	370000	UTILITIES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd	01/09/2021 01/09/2021	351634 351648	846.90 Energy 1378.36 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/09/2021	351651	829.05 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/09/2021	351652	673.72 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra-Est.Management	Npower Ltd Npower Ltd	01/09/2021 01/09/2021	351690 351710	854.00 Energy 511.91 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra-Tree Communty Centre	Npower Ltd	01/09/2021	351655	482.05 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	01/09/2021	351654	774.33 Energy	14	370000	UTILITIES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Visitors Centre & Cafe Temporary Housing Accommodatn	Npower Ltd Ogheneochuko Ekure	01/09/2021 27/09/2021	351628 352846	491.15 Energy 2925.00 Misc/Prs	14 54	370000 250000	UTILITIES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Olivia Erby	27/09/2021	352847	2494.77 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Olivia Erby	27/09/2021	352848	1852.71 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Nucleus Innovation Centre	Olivia Erby Oxford Innovation Ltd	27/09/2021 15/09/2021	352849 352457	2058.90 Misc/Prs 27393.41 Services Contracted Out	54 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	20/09/2021	352600	12808.12 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Payroll Control Account	Oxford Innovation Ltd	20/09/2021	352600	223.38 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	P A & L J Evans P Cribben & S Coles	27/09/2021 27/09/2021	352851 352836	2183.58 Misc/Prs 3004.32 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Pacific Support Services	08/09/2021	352059	495.00 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Public Conveniences Temporary Housing Accommodatn	Pacific Support Services Pamjit Dale	06/09/2021 27/09/2021	351988 352840	1990.23 Clean & Domestic Supplies 2494.77 Misc/Prs	17 54	130000 321000	CLEANING & JANITORIAL SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Hra-Est.Management	Pamjit Dale Paramount Independent Property Services	20/09/2021	352840 352280	2494.77 Misc/Prs 3341.00 Misc/Prs	54 54	321000 250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	20/09/2021	352280	48806.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Development Control	Paramount Independent Property Services Park Avenue Recruitment	27/09/2021 06/09/2021	351983 351835	1875.50 Misc/Prs 1518.00 Salaries	54 01	250000 260000	HOUSING MANAGEMENT HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment Park Avenue Recruitment	06/09/2021	351835	1449.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	06/09/2021	351937	1414.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Development Control Salute To Youth	Park Avenue Recruitment Parkwood Rangers Fc C/O G Davies	13/09/2021 15/09/2021	352262 352331	1380.00 Salaries 3500.00 Non Standard Expenditure	01 70	260000 321000	HUMAN RESOURCES SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paul Capocci	27/09/2021	352830	2400.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
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Dartford Borough Council	29UD	Temporary Housing Accommodatn	Pc Properties	27/09/2021	352835	2437.52 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	13/09/2021	351420	710.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Alarms	Peabody South East Ltd Pinnacle Connect Ltd	13/09/2021 15/09/2021	351421 351757	1483.88 Non Standard Expenditure 1875.00 Minor Contracted Services	70 50	150000 190000	CONSULTANCY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	27/09/2021	352753	1875.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Pinnacle Housing Limited Pinnacle Housing Limited	22/09/2021 22/09/2021	351933 351934	1362.50 Clean & Domestic Supplies 1362.50 Clean & Domestic Supplies	17 17	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	22/09/2021	351933	13178.59 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Hra-Est.Management Events	Pinnacle Housing Limited	22/09/2021 20/09/2021	351934 350997	13178.59 Clean & Domestic Supplies 9140.00 Non Standard Expenditure	17	390000 290000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services	Popup Screens Posturite (Uk) Ltd	01/09/2021	351427	854.90 Equipment	70 20	210000	ARTS & LEISURE SERVICES FURNITURE & SOFT FURNISH
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/09/2021	351584	1181.05 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	Prentis Solutions Ltd Prentis Solutions Ltd	06/09/2021 06/09/2021	351585 351997	1270.75 Salaries 1181.05 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/09/2021	351998	1181.05 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Hra-Lettings	Prentis Solutions Ltd	13/09/2021	352146 352147	1106.30 Salaries 1181.05 Salaries	01	260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	Prentis Solutions Ltd Prentis Solutions Ltd	13/09/2021 20/09/2021	352147	897.00 Salaries	01 01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	20/09/2021	352442	762.45 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Homelessness Prevention Electoral Registration	Prime Residential Print For Business Ltd	15/09/2021 08/09/2021	352477 352193	3123.00 Misc/Prs 2730.00 General Office Expenses	54 24	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	08/09/2021	352194	23506.77 Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	13/09/2021 20/09/2021	352279 352313	2604.73 General Office Expenses 3525.00 Miscellaneous	24	190000 180000	FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Kcc Grant Eh Support Tc Highways Imps	Priority Environmental Services Limited Project Centre Ltd	20/09/2021	352313	2850.00 Non Standard Expenditure	60 70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	29/09/2021	352173	5861.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Project Centre Ltd Project Centre Ltd	29/09/2021 29/09/2021	352174 352175	7305.80 Non Standard Expenditure 2651.04 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	01/09/2021	351562	1297.50 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd Protech Environmental Ltd	08/09/2021	352190	645.00 Miscellaneous 675.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Kcc Grant Eh Support Env Protection-Dbc	Protech Environmental Ltd Protech Environmental Ltd	20/09/2021 08/09/2021	352451 352208	6/5.00 Miscellaneous 892.50 Salaries	60 01	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Protech Environmental Ltd	01/09/2021	351563	855.00 Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Postage Temporary Housing Accommodatn	Psl Print Management Ltd R P & P M Williams	20/09/2021 27/09/2021	352281 352963	3387.11 Miscellaneous 1800.00 Misc/Prs	60 54	270000 250000	INFO COMM TECHNOLOGY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	R Singh	27/09/2021	352951	3724.65 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Enforcement & Regulation	Rac Motoring Services	29/09/2021	352708	720.00 Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Rachel A Omomo Rachel A Omomo	15/09/2021 27/09/2021	352469 352929	1253.28 Misc/Prs 3759.84 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Rachel A Omomo	27/09/2021	352930	515.23 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Dartford Cemeteries  Dartford Cemeteries	React Recruitment Ltd React Recruitment Ltd	01/09/2021 06/09/2021	351524 351966	603.29 Salaries 505.75 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	Adeyemi & Olufunmil Ola Adeyi	13/09/2021	352332	1500.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	T Foreman	09/09/2021	352278	750.00 Misc/Prs	54	250000	HOUSING MANAGEMENT INFO COMM TECHNOLOGY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Information Technology New Build Housing	Redway Networks Ltd Ridge And Partners Llp	06/09/2021 13/09/2021	351903 351932	1091.40 Provisions 1283.49 Non Standard Expenditure	21 70	270000 150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Robbert Oostra	27/09/2021	352931	3066.71 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Council Tax & Recovery Council Tax & Recovery	Rundle & Co Ltd Rundle & Co Ltd	13/09/2021 22/09/2021	352055 352552	0.00 Fees 0.00 Fees	29 29	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	S H Jeraj & Hamid Jeraj	27/09/2021	352874	3940.08 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	S J & S E Kerman	27/09/2021	352886	1762.47 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Hra-Open Spaces Hra-Est.Management	S L Treecare Ltd Safe Homes Se	13/09/2021 01/09/2021	352171 351254	528.00 Maintenance Of Trees 700.00 Misc/Prs	12 54	240000 250000	HORTICULTURAL HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	01/09/2021	351371	700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra-Est.Management	Safe Homes Se Safe Homes Se	13/09/2021 13/09/2021	351559 351944	700.00 Misc/Prs 700.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	20/09/2021	352177	700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	22/09/2021	352444	700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Safe Homes Se Safe Homes Se	01/09/2021 01/09/2021	351254 351371	7588.00 Misc/Prs 7413.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	13/09/2021	351559	6819.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Safe Homes Se Safe Homes Se	13/09/2021 20/09/2021	351944 352177	6422.00 Misc/Prs 6131.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	22/09/2021	352444	5915.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Sardesai Property Ltd - Dr Suweta Sardesai	27/09/2021	352948	3000.00 Misc/Prs	54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Covid19 - Restart Grant	Savills (Uk) Ltd Clients Account Sevenoaks District Council	06/09/2021 29/09/2021	352003 353205	40424.15 Misc/Prs 2667.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Shamrock Guest House	01/09/2021	351410	1928.57 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Shamrock Guest House Sharon Gosal	06/09/2021 27/09/2021	351941 352864	1476.19 Misc/Prs 3600.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Sj & Ka Bowles	27/09/2021	352827	2315.85 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Skyguard Ltd	15/09/2021	351149	7776.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Employee Non Payroll Costs Contributns To Parish Councils	South East Employers Southfleet Parish Council	20/09/2021 27/09/2021	352197 352681	850.00 Indirect Employee Costs 99.00 Payments To Parish Councils	08 57	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Southfleet Parish Council	27/09/2021	352681	4444.00 Non Standard Expenditure	70		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries Information Technology	Spaldings Ltd Specops Software	29/09/2021 27/09/2021	353177 352569	484.00 Equipment 2665.87 Equipment	20 20	100000 270000	BLD CONSTRUCTION MATERIALS INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	27/09/2021	352754	1426.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Local Development Framework	Stantec Uk Limited	13/09/2021	352161	1086.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Local Development Framework Gnk Partnership	Stantec Uk Limited Steve Matthews Research & Consultancy	27/09/2021 13/09/2021	352330 352269	4204.75 Non Standard Expenditure 4000.00 Minor Contracted Services	70 50	190000 150000	FACILITIES & MNGT SERV CONSULTANCY
Dartford Borough Council	29UD	Contributns To Parish Councils	Stone Parish Council	27/09/2021	352678	3510.00 Payments To Parish Councils	57		
Dartford Borough Council	29UD 29UD	Ctax Coll Fund Control Acc Temporary Housing Accommodate	Stone Parish Council Stuchbery Limited	27/09/2021 27/09/2021	352678 352959	219568.00 Non Standard Expenditure 3517.34 Misc/Prs	70 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	27/09/2021	352960	3173.40 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fire Risk Assessments	Sureserve Fire & Electrical Ltd	29/09/2021	352987	1080.58 Miscellaneous	60	070000	INTO COMMATTE OF INCLUDING
Dartford Borough Council Dartford Borough Council	29UD 29UD	Contributns To Parish Councils Ctax Coll Fund Control Acc	Sutton-At-Hone & Hawley P.C. Sutton-At-Hone & Hawley P.C.	27/09/2021 27/09/2021	352682 352682	868.00 Payments To Parish Councils 51866.00 Non Standard Expenditure	57 70	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Swale Shutter & Door Services Ltd	13/09/2021	351610	1570.50 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Contributns To Parish Councils Ctax Coll Fund Control Acc	Swanscombe & Greenhithe Town Council Swanscombe & Greenhithe Town Council	27/09/2021 27/09/2021	352679 352679	7217.00 Payments To Parish Councils 210026.00 Non Standard Expenditure	57 70		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/09/2021	352574	880.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/09/2021	352575	1330.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Homelessness Prevention	Swift Home Improvements Ltd Synergy20 Ltd	22/09/2021 06/09/2021	352576 352063	880.00 Non Standard Expenditure 2104.00 Misc/Prs	70 54	100000 250000	BLD CONSTRUCTION MATERIALS HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	T A Stanton	27/09/2021	352955	2853.55 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Rough Sleepin Initiative Year3 Tc Highways Imps	T Foreman T Loughman & Co Ltd	09/09/2021 29/09/2021	352278 352755	700.00 Misc/Prs 131630.48 Non Standard Expenditure	54 70	250000 390000	HOUSING MANAGEMENT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	Taking The Pixels	20/09/2021	352420	500.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	01/09/2021	351382	3569.85 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communal Areas Communal Areas	The Breyer Group Plc The Breyer Group Plc	20/09/2021 27/09/2021	352014 352799	4411.39 Miscellaneous 123750.05 Non Standard Expenditure	60 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Pic	01/09/2021	351382	3135.23 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	01/09/2021	351384	21277.19 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom	The Breyer Group Plc The Breyer Group Plc	20/09/2021 27/09/2021	352316 352803	14425.30 Non Standard Expenditure 6658.89 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	06/09/2021	351897	61958.64 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors  Dec Homes-Repair Doors	The Breyer Group Plc The Breyer Group Plc	06/09/2021 06/09/2021	351930 351948	26564.70 Non Standard Expenditure 1770.98 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors  Dec Homes-Repair Doors	The Breyer Group Pic	20/09/2021	352320	7083.92 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	22/09/2021	352460	5312.94 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Disabled Adaptions	The Breyer Group Plc The Breyer Group Plc	27/09/2021 01/09/2021	352803 351570	21251.76 Non Standard Expenditure 1172.12 Miscellaneous	70 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	06/09/2021	351951	521.49 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Pic	01/09/2021 01/09/2021	351383 351385	30.00 Non Standard Expenditure 367.27 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	2900	эрь оснени	The Breyer Group Plc	01/09/2021	JJ 1305	307.27 Nort Standard Expenditure	70	290000	ONNO GONOT REPAIR/MAINT

Dartford Borough Council									
Dartford Borough Council	29UD 29UD	Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	01/09/2021 01/09/2021	351571 351587	302.00 Non Standard Expenditure 59.77 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Pic	13/09/2021	351568	60.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	13/09/2021	351586	195.53 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	351929	183.35 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	351952	154.09 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Pic	20/09/2021	351953	144.66 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Pic The Brever Group Pic	20/09/2021 20/09/2021	351956 352014	60.00 Non Standard Expenditure 77.50 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Pic	20/09/2021	352317	228.56 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	352318	455.53 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	352319	127.25 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/09/2021	352463	656.42 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	27/09/2021	352314	2909.82 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	27/09/2021	352461	372.57 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/09/2021	352796	188.75 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Pic	29/09/2021	352798	156.05 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fire Risk Assessments Hra-Est.Management	The Breyer Group Plc The Brever Group Plc	01/09/2021 13/09/2021	351570 351586	703.93 Miscellaneous 141.32 Clean & Domestic Supplies	60 17	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Brever Group Pic	06/09/2021	351951	230.75 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	27/09/2021	352803	715.99 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legionella Control	The Breyer Group Plc	27/09/2021	352803	1566.48 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	01/09/2021	351382	6559.08 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	27/09/2021	352797	551.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	27/09/2021	352803	34664.72 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Pic	01/09/2021	351382	7323.71 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Modernisations Modernisations	The Breyer Group Pic The Breyer Group Pic	01/09/2021 06/09/2021	351569 351950	18782.85 Miscellaneous 3005.17 Miscellaneous	60 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Modernisations	The Breyer Group Pic The Breyer Group Pic	06/09/2021	351950	13585.08 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Pic The Breyer Group Pic	20/09/2021	352315	6146.33 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Pic	20/09/2021	352316	7383.72 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Pic	22/09/2021	352462	5347.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/09/2021	351383	4351.86 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/09/2021	351385	29438.62 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/09/2021	351570	1123.48 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/09/2021	351571	9535.01 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Repairs	The Breyer Group Pic	01/09/2021	351587 351568	16745.76 Repairs	E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Repairs Repairs	The Breyer Group Plc The Brever Group Plc	13/09/2021 13/09/2021	351586	7872.64 Repairs 24984.79 Repairs	E0 E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Repairs	The Breyer Group Pic The Breyer Group Pic	20/09/2021	351989	24984.79 Repairs 11795.56 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Pic	20/09/2021	351929	3184.64 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Pic	20/09/2021	351953	9383.27 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	351956	3341.80 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	352014	17967.81 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	352317	17654.86 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	352318	17224.18 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	352319	2845.33 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/09/2021	352463	34604.27 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	27/09/2021	352314	19973.89 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Repairs Repairs	The Breyer Group Plc The Breyer Group Plc	27/09/2021 29/09/2021	352461 352796	7523.50 Repairs 7683.19 Repairs	E0 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Pic	29/09/2021	352798	16990.21 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Pic	01/09/2021	351382	5849.36 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Pic	01/09/2021	351569	25414.44 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	06/09/2021	351950	1793.21 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	06/09/2021	351955	7689.88 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	20/09/2021	352315	69918.97 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Pic	20/09/2021	352320	3529.17 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/09/2021	352462	8129.04 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	06/09/2021	351948	83205.35 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Pic	01/09/2021	351383	8569.97 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Voids Voids	The Breyer Group Plc The Breyer Group Plc	13/09/2021 13/09/2021	351568 351586	886.27 Voids 29561.78 Voids	E2 E2	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Pic	20/09/2021	351956	330.19 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Pic	20/09/2021	352318	20527.73 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	20/09/2021	352319	10368.27 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	27/09/2021	352461	12119.42 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	29/09/2021	352796	30.00 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc.Finance Costs	The Card Processing Advisory Service Ltd	06/09/2021	351594	482.19 Central Expenses	42	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Misc.Finance Costs	The Card Processing Advisory Service Ltd	27/09/2021	352562	453.03 Central Expenses	42	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	22/09/2021	352298	12935.00 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Development Control  Development Control	The Oyster Partnership Limited	01/09/2021 01/09/2021	351484 351485	1406.00 Salaries 1620.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	01/09/2021	351487	1020.00 Salaties	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	06/09/2021	331407	1120 75 Salarine		200000	HOWAIT INEGOONGES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited		351893	1139.75 Salaries 570.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD			06/09/2021	351893 351902			260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council		Development Control	The Oyster Partnership Limited			570.00 Salaries	01		HUMAN RESOURCES HUMAN RESOURCES
	29UD	Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021	351902 351906 352191	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 570.00 Salaries	01 01 01 01	260000 260000 260000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021 13/09/2021	351902 351906 352191 352192	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 570.00 Salaries 1146.25 Salaries	01 01 01 01 01	260000 260000 260000 260000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021 13/09/2021 13/09/2021	351902 351906 352191 352192 352300	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 570.00 Salaries 1146.25 Salaries 1111.25 Salaries	01 01 01 01 01	260000 260000 260000 260000 260000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Development Control Development Control Development Control Development Control	The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021	351902 351906 352191 352192 352300 352302	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 570.00 Salaries 1146.25 Salaries 1111.25 Salaries 2160.00 Salaries	01 01 01 01 01 01 01	260000 260000 260000 260000 260000 260000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Development Control Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021 13/09/2021 13/09/2021	351902 351906 352191 352192 352300 352302 352305	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 570.00 Salaries 1146.25 Salaries 1111.25 Salaries 2160.00 Salaries 1020.00 Salaries	01 01 01 01 01	260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Development Control Development Control Development Control Development Control Development Control Development Control	The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021	351902 351906 352191 352192 352300 352302	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 570.00 Salaries 1146.25 Salaries 1111.25 Salaries 2160.00 Salaries	01 01 01 01 01 01 01	260000 260000 260000 260000 260000 260000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Development Control	The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021	351902 351906 352191 352192 352300 352302 352305 352307	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 570.00 Salaries 1140.25 Salaries 1141.25 Salaries 2160.00 Salaries 1620.00 Salaries 1207.50 Salaries	01 01 01 01 01 01 01 01	260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Development Control	The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 15/09/2021	351902 351906 352191 352192 352300 352302 352305 352307 352307	570.00 Solaries 1080.00 Salaries 1991.25 Salaries 1591.25 Salaries 170.00 Salaries 1111.25 Salaries 1111.25 Salaries 1200.00 Salaries 1207.50 Salaries 1207.50 Salaries 1117.20 Salaries	01 01 01 01 01 01 01 01 01	260000 260000 260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control	The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 15/09/2021 15/09/2021 27/09/2021	351902 351906 352191 352192 352300 352302 352305 352307 352301 352303 352304 352713	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 1140.25 Salaries 1141.25 Salaries 1111.25 Salaries 1200.00 Salaries 1207.50 Salaries 1177.20 Salaries 1155.10 Salaries 1755.25 Salaries 1000.05 Salaries	01 01 01 01 01 01 01 01 01 01	260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dertford Borough Council Dartford Borough Council Dertford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site	The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 15/09/2021 15/09/2021 15/09/2021 13/09/2021 13/09/2021	351902 351906 352191 352192 352300 352302 352305 352307 352301 352301 352304 352713 351489	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 170.00 Salaries 1148.25 Salaries 1111.25 Salaries 1111.25 Salaries 1200.00 Salaries 1207.50 Salaries 1177.20 Salaries 1157.10 Salaries 1157.10 Salaries 1788.25 Salaries 1090.05 Salaries 200.00 Fees	01 01 01 01 01 01 01 01 01 01 01	260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Former Co-Op Site	The Oyster Partnership Limited	08/09/2021 08/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 15/09/2021 15/09/2021 15/09/2021 13/09/2021 13/09/2021 13/09/2021	351902 351906 352191 352192 352300 352302 352305 352307 352301 352303 352304 352713 351489 351905	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 1570.00 Salaries 1146.25 Salaries 1111.25 Salaries 1200.00 Salaries 1620.00 Salaries 1207.50 Salaries 1117.20 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1090.05 Salaries 2400.00 Fees 2400.00 Fees	01 01 01 01 01 01 01 01 01 01 01 01	260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Former Co-Op Site Former Co-Op Site	The Oyster Partnership Limited	06/09/2021 18/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 15/09/2021 15/09/2021 15/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021	351902 351906 352191 352192 352300 352302 352305 352307 352301 352301 352304 352713 351489 351489 351905 352299	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 170.00 Salaries 114.62.5 Salaries 1111.25 Salaries 1200.00 Salaries 1207.50 Salaries 1207.50 Salaries 1117.20 Salaries 1151.10 Salaries 1155.10 Salaries 1000.05 Salaries 2400.00 Fees 2400.00 Fees 2400.00 Fees	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site	The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 15/09/2021 15/09/2021 15/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 20/09/2021	351902 351906 352191 352192 352300 352302 352305 352307 352301 352303 352304 352304 351489 351905 351489 351905	570.00 Salaries 1080.00 Salaries 1091.25 Salaries 1591.25 Salaries 1570.00 Salaries 1146.25 Salaries 1111.25 Salaries 1216.00 Salaries 1207.50 Salaries 1207.50 Salaries 1117.20 Salaries 1157.00 Salaries 1155.10 Salaries 1155.10 Salaries 1000.05 Salaries 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees	01 01 01 01 01 01 01 01 01 01 01 01 01 29 29 29	260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dertford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site	The Oyster Partnership Limited	060942021 060942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 150942021 150942021 130942021 270942021 200942021 200942021 200942021	351902 351906 352191 352192 352300 352302 352305 352307 352301 352303 352304 352713 351489 351905 352299 352308 352711	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 1140.25 Salaries 1111.25 Salaries 1111.25 Salaries 1200.00 Salaries 1207.50 Salaries 1207.50 Salaries 1171.20 Salaries 1155.10 Salaries 1155.10 Salaries 1000.05 Salaries 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site	The Oyster Partnership Limited	06/09/2021 06/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 15/09/2021 15/09/2021 15/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 20/09/2021	351902 351906 352191 352192 352300 352302 352305 352307 352301 352303 352304 352304 351489 351905 351489 351905	570.00 Salaries 1080.00 Salaries 1091.25 Salaries 1591.25 Salaries 1570.00 Salaries 1146.25 Salaries 1111.25 Salaries 1216.00 Salaries 1207.50 Salaries 1207.50 Salaries 1117.20 Salaries 1157.00 Salaries 1155.10 Salaries 1155.10 Salaries 1000.05 Salaries 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees	01 01 01 01 01 01 01 01 01 01 01 01 01 29 29 29	260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site	The Oyster Partnership Limited The Oyster Rethrership Limited The Oyster Rethrership Limited The Oyster Rethrership Limited The Oyster Rethrership Limited The Ramblers	0609/2021 0609/2021 1309/2021 1309/2021 1309/2021 1309/2021 1309/2021 1309/2021 1309/2021 1509/2021 1509/2021 1509/2021 1509/2021 1509/2021 27/09/2021 27/09/2021 2009/2021 2009/2021 2009/2021 2009/2021 2009/2021 2009/2021	351902 351906 352191 352192 352300 352300 352307 352307 352301 352303 352304 352713 351489 351905 352299 352208 352211 353172 352271 353172 352779	570.00 Salaries 1080.00 Salaries 1091.25 Salaries 1591.25 Salaries 170.00 Salaries 1146.25 Salaries 1146.25 Salaries 1111.25 Salaries 1216.00 Salaries 1207.50 Salaries 1207.50 Salaries 1177.20 Salaries 1177.20 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1060.05 Salaries 1060.05 Salaries 2400.00 Fees	01 01 01 01 01 01 01 01 01 01 01 01 02 29 29 29 29 50	260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 2600000 2600000 2600000 2600000 2600000 2600000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site	The Oyster Partnership Limited The Cymain Partnership Limited The Ramblers Theobacids (Redurbishment) Limited	060942021 060942021 130942021 130942021 130942021 130942021 130942021 130942021 150942021 150942021 150942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021	361902 361906 362191 362192 362302 362302 362305 362307 362301 362303 362304 362713 361905 361905 36208 362	570.00 Salaries 1080.00 Salaries 1091.25 Salaries 1591.25 Salaries 1570.00 Salaries 1146.25 Salaries 1141.25 Salaries 1111.25 Salaries 1200.00 Salaries 1207.50 Salaries 1207.50 Salaries 1157.00 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1200.00 Fees 2400.00 Fees	01 01 01 01 01 01 01 01 01 01 01 01 01 29 29 29 29 29 29 29	260000 260000	HUMAN RESOURCES HUMAN RESOURCE
Dertford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Former	The Oyster Partnership Limited The Captal Captal The	060942021 060942021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 150962021 150962021 130962021 270962021 200962021 200962021 200962021 290962021 290962021 290962021 130962021 290962021 290962021	351902 351902 362191 362192 362302 362302 362305 362305 362303 362303 362303 362303 362713 351489 362793 362299 362208 362713 362713 362713 362713 362713 362713 362713 362713 362713 362713 362713 362713 362713 362713 362713	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 1570.00 Salaries 1146.25 Salaries 1111.25 Salaries 1111.25 Salaries 1207.50 Salaries 1207.50 Salaries 1171.20 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1400.00 Fees 2400.00 Fees	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 260000	HUMAN RESOURCES HUMAN RESOURCE
Dertford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Public Health Acacain Hall Corporate Properties Corporate Properties Corporate Properties Natural Theatre	The Oyster Partnership Limited The Oxster Partnership Limited The Cambiters Theobalds (Refutrishment) Limited Theobalds (Refutrishment) Limited Theobalds (Refutrishment) Limited	060942021 060942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 150942021 150942021 150942021 270942021 240942021 240942021 240942021 240942021 240942021 240942021 240942021 240942021 240942021 240942021 240942021 240942021 240942021 240942021 240942021	361002 361002 362191 362192 362002 362002 362005 362007 362001 362003 362004 362003 362008 36208 3620	570.00 Salaries 1080.00 Salaries 1091.02 Salaries 1591.02 Salaries 1591.02 Salaries 1146.25 Salaries 1111.25 Salaries 1111.25 Salaries 1111.20 Salaries 1200.00 Salaries 1207.50 Salaries 1151.00 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1200.00 Fees 120	01 01 01 01 01 01 01 01 01 01 01 01 01 29 29 29 29 29 29 29 50 60 60 60	260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 360000 360000 390000 390000 390000	HUMAN RESOURCES HEALTH & SAFETY WORKS CONST REPAIRIMAINT WORKS CONST REPAIRIMAINT WORKS CONST REPAIRIMAINT WORKS CONST REPAIRIMAINT
Dertford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Form	The Oyster Partnership Limited The Oxster Partnership Limited Theobacks (Redurbishment) Limited	060942021 060942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 270942021 200942021	351902 351902 352991 352192 352302 352302 352305 352305 352303 35230 3520 352	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 1570.00 Salaries 1140.25 Salaries 1141.25 Salaries 1111.25 Salaries 1207.50 Salaries 1207.50 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1400.00 Fees 2400.00 Fees 100.00 Fees 100.	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 360000 360000 390000 390000 390000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site	The Oyster Partnership Limited The Oxster Partnership Limited The Oxster Partnership Limited Theobacts (Redurbishment) Limited Theobacts (Redurbishment) Limited Theobacts (Redurbishment) Limited Theobacts (Refurbishment) Limited	060942021 060942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 150942021 150942021 150942021 270942021 200942021 200942021 200942021 200942021 200942021 200942021 130942021 200942021 200942021 200942021 200942021 200942021 200942021 200942021 200942021 200942021 200942021 200942021 200942021 200942021 200942021 200942021 200942021	361902 361906 362191 362192 362300 362300 362301 362303 362304 362303 362304 362303 362304 362303 362304 362303 362304 362303 362304 362303 362304 362303 362304 362303 362304 36	570.00 Salaries 1080.00 Salaries 1091.02 Salaries 1591.02 Salaries 170.00 Salaries 1146.25 Salaries 1141.25 Salaries 1111.25 Salaries 1200.00 Salaries 1207.50 Salaries 1207.50 Salaries 1157.00 Salaries 1200.00 Fees 2400.00 Fees 2400.	01 01 01 01 01 01 01 01 01 01 01 01 01 29 29 29 29 29 29 50 60 60 60	260000 26000000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 26000000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 26000000 2600000000	HUMAN RESOURCES HUMAN RESOURCE
Dertford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Fo	The Oyster Partnership Limited Theobacks (Redurbishment) Limited	060942021 060942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 270942021 200942021	351902 351902 352991 352192 352302 352302 352305 352305 352303 35230 3520 352	570.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 1570.00 Salaries 1140.25 Salaries 1141.25 Salaries 1111.25 Salaries 1207.50 Salaries 1207.50 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1400.00 Fees 2400.00 Fees 100.00 Fees 100.	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 360000 360000 390000 390000 390000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site	The Oyster Partnership Limited The Oxster Partnership Limited The Oxster Partnership Limited Theobacts (Redurbishment) Limited Theobacts (Redurbishment) Limited Theobacts (Redurbishment) Limited Theobacts (Refurbishment) Limited	060942021 060942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 200942021 200942021 200942021 200942021 200942021 200942021 130942021 200942021	351902 351902 352991 362192 362302 362302 362305 362305 362305 362303 36230 362	570.00 Salaries 1090.00 Salaries 1091.25 Salaries 1591.25 Salaries 1570.00 Salaries 1114.25 Salaries 1111.25 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1400.00 Fees 2400.00 Fees 1000.00 Fees 1000.0	01 01 01 01 01 01 01 01 01 01 01 01 01 0	280000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 3900000 3900000 3900000 3900000 3900000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Fo	The Oyster Partnership Limited The Oyster (Refurbishment) Limited Theochaids (Refurbishment) Limited	060942021 060942021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 150962021 150962021 150962021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 130962021 130962021	351902 351902 35291 35292 352902 352902 352907 352901 352903 352904 352713 351489 351905 352713 35172 35275	570.00 Salaries 1080.00 Salaries 1081.25 Salaries 1591.25 Salaries 1514.25 Salaries 1144.25 Salaries 1144.25 Salaries 1141.25 Salaries 1216.00 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1177.20 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1090.05 Salaries 1090.05 Salaries 2400.00 Fees 2400.00	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 26000000 2600000 2600000 2600000 2600000 2600000 2600000 26000000 2600000000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Former Co-	The Oyster Partnership Limited The Oxster Partnership Limited Theobadis (Refurbishment) Limited Than J Sensical Tim S Protection Ltd Torbridge & Malling Borough Council	060942021 060942021 130942021 130942021 130942021 130942021 130942021 130942021 150942021 150942021 150942021 150942021 130942021 130942021 200942021	351902 351902 352991 362192 362302 362302 362302 362303 362303 362304 362204 362204 362204 362204 362204 362205 36	570.00 Salaries 1080.00 Salaries 1091.02 Salaries 1591.02 Salaries 1591.02 Salaries 1146.22 Salaries 1146.22 Salaries 1141.02 Salaries 1200.00 Salaries 1207.50 Salaries 1207.50 Salaries 1157.00 Salaries 1157.00 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2100.00	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 2700000 2700000 2700000	HUMAN RESOURCES HUMAN RESOURCE
Dertford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Fo	The Oyster Partnership Limited Theobacks (Redurbishment) Limited	060942021 060942021 130942021	351902 351902 352991 35292 352902 352905 352905 352904 352903 352	570.00 Salaries 1080.00 Salaries 1091.25 Salaries 1591.25 Salaries 1591.25 Salaries 1140.25 Salaries 1140.25 Salaries 1141.25 Salaries 1207.50 Salaries 1207.50 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1455.10 Salaries 1456.10 Salaries 1400.00 Fees 2400.00 Fees 1084.30 Repair & Maint Buildings 1004.21 Miscellaneous 1984.30 Repair & Maint Buildings 1004.21 Miscellaneous 1984.30 Minor Contracted Services 1984.30 Repair & Maint Buildings 1004.21 Miscellaneous 1094.73 Maintenance Of Grounds 958.93 Maintenance Of Grounds 2520.43 MiscPhrs 1000.00 Non Standard Expenditure 4250.00 Minor Contracted Services 4250.00 Feerory	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 260000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2700000 2700000 2700000 2700000 2700000 2700000 2700000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Fo	The Oyster Partnership Limited Theobacis (Redurbishment) Limited Theobacis (Redur	060942021 060942021 130942021	351902 351902 352903 352902 352300 352300 352300 352301 352303 352304 352713 351283 351285 351285 351285 351285 351285 351154 351154 351154 351155 351285	570.00 Salaries 1080.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 1146.25 Salaries 1146.25 Salaries 1141.25 Salaries 1210.00 Salaries 1207.50 Salaries 1207.50 Salaries 1157.20 Salaries 1157.20 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1090.05 Salaries 1090.05 Salaries 1090.05 Salaries 1090.05 Salaries 1090.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 1200.00 Fees 1200	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2700000 2700000 2700000 2700000 2700000 3700000 3700000 3700000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Former Co-Op	The Oyster Partnership Limited Theobacids (Refurbishment) Limited Thoubacids	060942021 060942021 130942021	351902 351902 352991 362192 362302 362302 362303 362305 362203 36	570.00 Salaries 1080.00 Salaries 1091.25 Salaries 1591.25 Salaries 1591.25 Salaries 1141.25 Salaries 1111.25 Salaries 1200.00 Salaries 1207.50 Salaries 1207.50 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1400.00 Fees 2400.00 Minor Contracted Services 1984.30 Repair à Maint Bulldings 1004.27 Minorellameous 1985.73 Miscellameous 1985.73 Miscellameous 1985.73 Miscellameous 250.43 Miscellameous 250.43 Minorellameous 250.00 Minor Contracted Services 4250.00 Honro Contracted Services	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 270000 390000 390000 390000 390000 390000 390000 390000 390000 370000 370000 370000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Fo	The Oyster Partnership Limited Theobacks (Redurbishment) Limited Theobacks	060942021 060942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 150942021 150942021 130942021	351902 351902 352901 352902 352302 352303 352303 352303 352304 352713 351489 352713 351489 352723 35	570.00 Salaries 1080.00 Salaries 1081.02 Salaries 1591.25 Salaries 1591.25 Salaries 1146.25 Salaries 1146.25 Salaries 1141.25 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1157.20 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1090.05 Salaries 1090.05 Salaries 2400.00 Fees	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 2600000 2700000 2700000 2700000 2700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000	HUMAN RESOURCES HUMAN RESOURCE
Dertford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Former Co-	The Oyster Partnership Limited Theobatis (Refurbishment) Limited Though & Malling Borough Council Torbridge & Malling Borough Council Torbridge & Malling Borough Council Torbridge & Malling Borough Council Total Gas & Power Ltd Total Gus & Power Ltd	060942021 060942021 130942021 130942021 130942021 130942021 130942021 130942021 130942021 150942021 150942021 150942021 150942021 150942021 130942021	351902 351902 351913 362191 362192 362302 362302 362303 362304 362303 362304 362303 362304 36271 3631489 361489 361489 362771 3631123 362263 362771 3631123 362263 362771 3631163 361163 361163 361163 361163 361163 361163 361163 361163 361163 361163 361163 361163 361163 361163 361163 361163 361163 361163	570.00 Salaries 1080.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 1146.25 Salaries 1146.25 Salaries 1146.25 Salaries 1216.00 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1151.00 Salaries 1155.10 Salaries 1155.10 Salaries 1400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2100.00 Fees 1200.00 Minor Contracted Services 1200.00 Minor Contracte	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 270000 270000 270000 270000 370000 370000 370000 370000 370000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Fo	The Oyster Partnership Limited Theobacks (Redurbishment) Limited Theobacks (Re	060942021 060942021 130942021	351902 351906 352191 352192 352302 352302 352305 352305 352303 352304 352713 351489 351905 352293 352208 35	570.00 Salaries 1080.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 1146.25 Salaries 1146.25 Salaries 1146.25 Salaries 1141.25 Salaries 1200.00 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1177.20 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1080.05 Salaries 1080.05 Salaries 1080.05 Salaries 2400.00 Fees 250.00 Minor Contracted Services 1984.30 Fepari & Marit Buildings 1004.21 Miscellaneous 1084.73 Maintenance Of Grounds 250.04 Minor Contracted Services 4250.00 Minor Contracted Services 540.04 Energy 430.43 Energy 427.52 Energy 651.82 Energy 421.50 Non Standard Expenditure 123075.41 Non Standard Expenditure	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2700000 2700000 2700000 2700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Develo	The Oyster Partnership Limited The Oyster Ramblers Theobacks (Refurbishment) Limited Thoughas (Refu	06/09/2021 06/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 13/09/2021 15/09/2021	351902 351902 351905 352919 352910 352907 352907 352907 352908 352914 352908 352914 352908 352914 351489 351189	570.00 Salaries 1080.00 Salaries 1080.00 Salaries 1391.25 Salaries 1591.05 Salaries 1144.25 Salaries 1146.25 Salaries 1141.25 Salaries 1111.25 Salaries 120.00 Salaries 120.00 Salaries 1152.00 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1000.05 Salaries 1000.05 Salaries 200.00 Pees 2400.00 Pees 2400.00 Pees 2400.00 Pees 2400.00 Pees 2400.00 Pees 2100.00 Pees 2100.00 Pees 1200.00 Pees 1200.00 Pees 1200.00 Pees 1200.00 Pees 2400.00 Pees 2500.00 Minor Contracted Services 1084.37 Mäscellaneous 983.73 Mäscellaneous 983.73 Mäscellaneous 983.73 Mäscellaneous 980.73 Mäscellaneous 980.00 Non Standard Expenditure 4250.00 Minor Contracted Services	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 270000 390000 390000 270000 370000 370000 370000 370000 370000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Fo	The Oyster Partnership Limited Theobacks (Redurbishment) Limited Theobacks (Re	060942021 060942021 130942021	351902 351906 352191 352192 352302 352302 352305 352305 352303 352304 352713 351489 351905 352293 352208 35	570.00 Salaries 1080.00 Salaries 1080.00 Salaries 1591.25 Salaries 1591.25 Salaries 1146.25 Salaries 1146.25 Salaries 1146.25 Salaries 1141.25 Salaries 1200.00 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1177.20 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1080.05 Salaries 1080.05 Salaries 1080.05 Salaries 2400.00 Fees 250.00 Minor Contracted Services 1984.30 Fepari & Marit Buildings 1004.21 Miscellaneous 1084.73 Maintenance Of Grounds 250.04 Minor Contracted Services 4250.00 Minor Contracted Services 540.04 Energy 430.43 Energy 427.52 Energy 651.82 Energy 421.50 Non Standard Expenditure 123075.41 Non Standard Expenditure	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2600000 2700000 2700000 2700000 2700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000 3700000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Former Co-Op S	The Oyster Partnership Limited Theobaciats (Redurbishment) Limited Theobaciats	060942021 060942021 130942021	351902 351902 352991 352192 352302 352303 352305 352303 352303 352303 352303 352303 352203	570.00 Salaries 1080.00 Salaries 1091.25 Salaries 1591.25 Salaries 1591.25 Salaries 1146.25 Salaries 1146.25 Salaries 1141.25 Salaries 1207.50 Salaries 1207.50 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1200.00 Fees 1200.00	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 2600000 2700000 3900000 3900000 3700000	HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Develo	The Oyster Partnership Limited Theobatis (Redurbishment) Limited Theobatis (Redurbis	060942021 060942021 130942021	351902 351902 352901 352902 352302 352303 352303 352304 352713 351489 351905 352713 351489 351905 352713 35112 352773 351912 35278 35278 351152 351152 351152 351153 351154 351152 351154 351155 351154 351155 351265 3	570.00 Salaries 1080.00 Salaries 1080.00 Salaries 1091.25 Salaries 1591.25 Salaries 1146.25 Salaries 1146.25 Salaries 1141.25 Salaries 1210.00 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1157.20 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1090.05 Salaries 1090.05 Salaries 1090.05 Salaries 1090.06 Fees 2400.00 Fees 2500.00 Minor Contracted Services 1094.73 Maintenance Of Grounds 98.93 Maintenance Of	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 2600000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 3700000	HUMAN RESOURCES HUMAN RESOURCE
Dertford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Development Control Former Co-Op Site Former Co-Op	The Oyster Partnership Limited Theobadis (Refurbishment) Limited Thotodadas (Refurbishmen	060942021 060942021 130942021	351902 351902 352991 352192 352302 352303 352305 352303 352303 352303 352303 352303 352303 352203 352203 352204 352203 352203 352203 352201 352203 352203 352203 352204 352203 352204 352203	570.00 Salaries 1080.00 Salaries 1080.00 Salaries 1981.25 Salaries 1591.25 Salaries 1141.25 Salaries 1111.25 Salaries 1200.00 Salaries 1207.50 Salaries 1207.50 Salaries 1207.50 Salaries 1157.20 Salaries 1155.10 Salaries 1155.10 Salaries 1155.10 Salaries 1400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2400.00 Fees 2100.00 Fees 2100.00 Fees 2100.00 Fees 2100.00 Fees 1200.00 Fees 1090.00 Fee	01 01 01 01 01 01 01 01 01 01 01 01 01 0	260000 2600000 2700000 3900000 3900000 3700000	HUMAN RESOURCES HUMAN RESOURCE

Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	20/09/2021	352205	420.23 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	01/09/2021	351395	247216.23 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	15/09/2021	352445	180221.23 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	20/09/2021	352203	1085.76 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	20/09/2021	352204	681.87 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	01/09/2021	351380	21591.10 Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Sheltered	Turnkey Fire Services Ltd	13/09/2021	352181	450.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Homelessness Prevention	Under My Roof Ltd	29/09/2021	353210	2000.00 Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	06/09/2021	352052	8144.00 Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	13/09/2021	352195	87494.10 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	13/09/2021	352195	15428.39 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	13/09/2021	352195	3497.58 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	13/09/2021	352195	1685.21 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	13/09/2021	352195	2057.12 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	13/09/2021	352195	65570.65 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	13/09/2021	352195	115313.43 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	V Taylor	27/09/2021	352962	1778.88 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	08/09/2021	351996	4420.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	13/09/2021	352001	7680.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	20/09/2021	352564	2240.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/09/2021	351480	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/09/2021	351481	1380.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/09/2021	351482	736.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/09/2021	351766	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/09/2021	351767	1725.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/09/2021	352000	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/09/2021	352002	1380.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/09/2021	352563	1725.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/09/2021	352566	4060.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Wilde Consultants Ltd	01/09/2021	351755	1882.13 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	13/09/2021	351593	512.50 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Income Suspense	Wilkin Chapman Llp Client Account	06/09/2021	351823	3126.22 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	27/09/2021	352683	658.00 Payments To Parish Councils	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Wilmington Parish Council	27/09/2021	352683	46858.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	27/09/2021	352978	690.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	27/09/2021	352979	1860.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Zoho Corporation Bv	13/09/2021	351515	2212.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Events	RISUSLTDTRI	29/09/2021	Business Visa Card	1101.91 Christmas Events Children's Gifts			
Dartford Borough Council	29UD	Temporary Housing Accommodatn	PREMIER INN 44531780	09/09/2021	Business Visa Card	618.10 emergency rough sleeper booking M	UR24071971		