Invoices & Credits over £500 - Paid in Nov 2021

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value Purpose of Spend	Evnense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	15/11/2021	354790	2730.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Onen Spaces	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp A Martin T/A Nature Conservation Services	22/11/2021 17/11/2021	354814 355178	8402.50 Misc/Prs 1117.00 Maintenance Of Grounds	54 13	250000 390000	HOUSING MANAGEMENT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Open Spaces Disabled Facilities Grant	A Martin 1/A Nature Conservation Services Accessible Solutions	03/11/2021	354603	6659.06 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technolgy Licences	Advanced Business Solutions	01/11/2021	351760	37738.52 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technolgy Licences Information Technolgy Licences	Advanced Business Solutions Advanced Business Solutions	01/11/2021	354243 354244	-37738.52 Communications & Computers 36457.19 Communications & Computers	23 23	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd - Mr N Morris	15/11/2021	354692	406.40 Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Members Services	All Night Cars Ltd - Mr N Morris	15/11/2021	354692	200.00 Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall Information Technology	Alltype Communications Ltd Andy Mahon	03/11/2021 22/11/2021	354592 355008	3762.18 Repair & Maint Buildings 3000.00 Salaries	11 01	220000 260000	HEALTH & SAFETY HUMAN RESOURCES
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	22/11/2021	355301	2427.75 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Insurances Disabled Facilities Grant	Aon Uk Ltd Ascendit Lifts Ltd	01/11/2021	354394 354497	517.93 Miscellaneous 4976.00 Non Standard Expenditure	60 70	200000 190000	FINANCIAL SERVICES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	B & Q Ltd	03/11/2021	354477	2266.66 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	24/11/2021	354680	1566.67 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	B & Q Ltd B & Q Ltd	24/11/2021 24/11/2021	354944 355188	433.33 Repairs 500.00 Repairs	E0 E0	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Property	Bakerwell Ltd	03/11/2021	354598	1265.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	15/11/2021	354990	850.00 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Property Services Income Suspense	Bcis Bellway Homes Ltd	17/11/2021 08/11/2021	355079 354818	1280.00 Employee Allowances 9900.00 Non Standard Income	06 80	260000 150000	HUMAN RESOURCES CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	08/11/2021	354760	2105.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Bexley Homes Ltd	08/11/2021 08/11/2021	354761 354764	3015.00 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd Bexley Homes Ltd	29/11/2021	355485	450.00 Non Standard Expenditure 1280.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bexley Homes Ltd	29/11/2021	354765	910.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Tc Highways Imps	Boston Seeds Bouygues E&S Infrastructure Uk Ltd	24/11/2021 15/11/2021	355337 354947	551.33 Maintenance Of Grounds 6751.31 Non Standard Expenditure	13 70	190000 390000	FACILITIES & MNGT SERV WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Bouygues E&S Infrastructure Uk Ltd	22/11/2021	355049	23424.34 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Feasability	Braeside Developments Ltd	17/11/2021	355080	3937.50 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Town Centre&Ecomonic Developme	British Gas Bronzeshield Lifting Ltd	10/11/2021 24/11/2021	349099 355455	1159.46 Non Standard Expenditure 1450.00 Miscellaneous Contractors	70 55	370000 280000	UTILITIES LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Bureau Veritas Uk Limited	03/11/2021	354542	2500.00 Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Campbell Reith Hill Llp	03/11/2021	353716	4650.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Benefits Information Technology	Capita Business Services Ltd Capita Resourcing Ltd	17/11/2021 08/11/2021	354514 354681	2910.72 Miscellaneous 6500.00 Fees	60 29	270000 280000	INFO COMM TECHNOLOGY LEGAL SERVICES
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	17/11/2021	355028	1235.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD	Open Spaces Open Spaces	Castle Water Limited Castle Water Limited	29/11/2021	355336 355336	1.13 Misc/Prs 658.70 Rents, Rates & Water	54 16	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD 29UD	Town Centre&Ecomonic Developme	Castle Water Limited Celebtime	17/11/2021	355336 355177	13450.00 Miscellaneous Contractors	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Mayoral Expenses	Central Event Hire Ltd T/A Furniturehire Uk	08/11/2021	353691	474.05 Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall Central Park	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	17/11/2021 17/11/2021	354937 354937	222.37 Services Contracted Out 1192.60 Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	15/11/2021	354037	1656.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	15/11/2021	354513	1656.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Communications	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	24/11/2021 24/11/2021	354941 355031	1656.00 Miscellaneous Expenses 1656.00 Miscellaneous Expenses	27 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	24/11/2021	355314	1656.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	17/11/2021	354937	319.44 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hesketh Park Hra-Est.Management	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	17/11/2021 17/11/2021	354937 354937	901.84 Services Contracted Out 396.68 Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Mayoral Expenses	Centre Circle Event Management Ltd	29/11/2021	355310	600.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	17/11/2021	354937	497.67 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Town Centre&Ecomonic Developme Visitors Centre & Cafe	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	17/11/2021 17/11/2021	355156 354937	3742.00 Miscellaneous Contractors 173.84 Services Contracted Out	55 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	Certus Security	15/11/2021	353478	35.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	15/11/2021	353478	4470.80 Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Env Protection-Dbc Disabled Facilities Grant	Chartered Institute Of Environ, Health Chiltern Invadex Ltd	29/11/2021 08/11/2021	355524 354701	1000.00 Staff Appointment Costs 5612.80 Non Standard Expenditure	07 70	180000 190000	ENVIRONMENTAL SERVICES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	15/11/2021	354892	3575.00 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	15/11/2021	354894	3575.00 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Practical Support Sel Isolatin Hra Services To The Elderly	Citizens Advice In North & West Kent Claranet Ltd	17/11/2021 15/11/2021	355168 354806	11500.00 Grants & Subscriptions 623.61 Communications & Computers	25 23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Clear Skies Software Ltd	24/11/2021	355300	2950.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD	Asbestos Management Dartford Cemeteries	Clifford Devlin Limited Clive Barford Limited	01/11/2021	354256 354685	4340.50 Non Standard Expenditure 440.00 Clean & Domestic Supplies	70 17	180000 190000	ENVIRONMENTAL SERVICES FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Dartford Cemeteries Dartford Cemeteries	Clive Barford Limited Clive Barford Limited	29/11/2021	354685 355307	5128.21 Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	03/11/2021	353985	4343.43 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Stone Lodge Leisure Facility Vehicle Purchase	Coleman & James (Services) Ltd Commercial Services Trading Ltd	08/11/2021 03/11/2021	354292 354517	13230.01 Non Standard Expenditure 16226.65 Non Standard Expenditure	70 70	390000 150000	WORKS CONST REPAIR/MAINT CONSULTANCY
Dartford Borough Council	29UD	Manor Gatehouse	Consult Construct Limited	29/11/2021	355521	6650.00 Exp Funded By Specific Income		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	17/11/2021	355039	4065.26 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks Off Street Central Park	Continental Landscapes Ltd Continental Landscapes Ltd	17/11/2021 17/11/2021	355039 355039	151.48 Maintenance Of Grounds 6754 19 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	17/11/2021	355040	1991.21 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	17/11/2021	355039	181.42 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hesketh Park Hesketh Park	Continental Landscapes Ltd Continental Landscapes Ltd	17/11/2021 17/11/2021	355039 355040	3016.34 Maintenance Of Grounds 518.39 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	17/11/2021	355039	3349.73 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	17/11/2021	355039 355040	18674.05 Maintenance Of Grounds 5226.33 Maintenance Of Grounds	13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Manor Gatehouse	Continental Landscapes Ltd Continental Landscapes Ltd	17/11/2021 17/11/2021	355040	130.41 Maintenance Of Grounds	13 13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	17/11/2021	355039	634.57 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	17/11/2021 17/11/2021	355039 355040	9933.30 Maintenance Of Grounds 2892.57 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	Creative Thinking Printing Services Ltd	24/11/2021	354671	845.00 Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Daisy Corporate Services Trading Ltd	17/11/2021	354906	620.08 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Town Centre&Ecomonic Developme	Darenth Print & Design Ltd	10/11/2021	354782 355206	625.00 Miscellaneous Contractors 21000.00 Non Standard Expenditure	55 70	260000 290000	HUMAN RESOURCES ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Dartf Valey Com Ruby Clubgrant Audit Shared Services	Dartford Valley Rugby Football Club David Griffiths T/A Dg Consultancy	17/11/2021 22/11/2021	355351	2450.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Audit Shared Services	David Griffiths T/A Dg Consultancy	29/11/2021	355309	2450.00 Salaries	01	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Audit Shared Services Disabled Facilities Grant	David Griffiths T/A Dg Consultancy Dcb (Kent) Ltd	29/11/2021 08/11/2021	355350 354702	-2450.00 Salaries 6038.90 Non Standard Expenditure	01 70	150000 390000	CONSULTANCY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	Dr Ys Desai	10/11/2021	354702 354925	1650.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	15/11/2021	354945	1039.96 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Legionella Control	Emma Healiss Envirocure Limited	08/11/2021 01/11/2021	354583 354529	1760.00 Fees 2070.00 Miscellaneous	29 60	280000 180000	LEGAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Roof Tanks	Envirocure Limited	01/11/2021	354530	965.50 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Publ Sector Decarbonisat Fund	Ferguson Brown Sustainable Engineering Ltd	01/11/2021	354505	22133.50 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Publ Sector Decarbonisat Fund Temporary Housing Accommodatn	Ferguson Brown Sustainable Engineering Ltd First Stop Housing Solutions Ltd	10/11/2021 10/11/2021	354888 353959	22133.50 Non Standard Expenditure 2490.00 Misc/Prs	70 54	390000 250000	WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	15/11/2021	355005	4640.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate	First Stop Housing Solutions Ltd	22/11/2021 29/11/2021	354538 355602	2394.00 Misc/Prs 8098.00 Misc/Prs	54 54	250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Feasibility Stdy(Sprt Art&Her)	First Stop Housing Solutions Ltd Gen2 Property Limited	29/11/2021 15/11/2021	355602 354795	8098.00 Misc/Prs 595.00 Non Standard Expenditure	54 70	250000 280000	HOUSING MANAGEMENT LEGAL SERVICES
Dartford Borough Council	29UD	Former Co-Op Site	Gen2 Property Limited	15/11/2021	354796	510.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Valuation Services Environmental Cleansing	Gen2 Property Limited Glasdon Uk Ltd	08/11/2021 15/11/2021	354259 354918	4864.00 Fees 1853.40 Services Contracted Out	29 51	280000 180000	LEGAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Hra-Temple Hill Community Cent	Glasdon Uk Ltd Healthy Living Centre Dartford	15/11/2021 03/11/2021	354918 354260	1853.40 Services Contracted Out 1687.00 Salaries	51 01	180000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Healthy Living Centre Dartford	22/11/2021	355022	1732.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	17/11/2021	355175	2509.98 Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT

Dartford Borough Council	29UD	Nucleus Innovation Centre	Higher Life Ministries	29/11/2021	355629	556.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Home Adaptions South East Ltd	22/11/2021	355274		Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Management Information Technology	Housemark Ltd Ideagen Gael Ltd	17/11/2021 01/11/2021	354942 354537		Grants & Subscriptions Minor Contracted Services	25 50	250000 270000	HOUSING MANAGEMENT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Energy Rating Certificates	Ingleton Wood Lip	08/11/2021	354690		Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	External Wall Rendering	Ingleton Wood Llp Ingleton Wood Llp	01/11/2021	354416 354417		Non Standard Expenditure	70	150000 150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs P01 Control Cost Centre	Ingleton Wood Lip Inland Revenue	01/11/2021 24/11/2021	354417 355461		Miscellaneous Non Standard Income	60 80	200000	CONSULTANCY FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	24/11/2021	355461	247427.57	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Statutory Sick&Maternity Pay Information Technology	Inland Revenue Insight Direct (Uk) Ltd	24/11/2021 17/11/2021	355461 355065	-1548.59 I 1043.94 I	Non Standard Income	80 21	200000 270000	FINANCIAL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	17/11/2021	355078		Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Waste & Parks Management	Insight Direct (Uk) Ltd	29/11/2021	355452		Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks Off Street Car Parks Off Street	International Parking Systems (Uk) Ltd International Parking Systems (Uk) Ltd	08/11/2021 24/11/2021	354381 355174		Minor Contracted Services Minor Contracted Services	50 50	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Ltd	08/11/2021	354381		Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Ltd	24/11/2021	355174		Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	It-Capital Equipment It-Capital Equipment	Jadu Creative Limited Jadu Creative Limited	17/11/2021 24/11/2021	355161 355024		Non Standard Expenditure Non Standard Expenditure	70 70	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civic Centre	Jeakins Removals	08/11/2021	353901		Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Jeakins Removals	29/11/2021	355059		Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Public Health	Jeakins Removals Josh Madden	29/11/2021 17/11/2021	355061 355159		Miscellaneous Expenses Minor Contracted Services	27 50	180000 260000	ENVIRONMENTAL SERVICES HUMAN RESOURCES
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	22/11/2021	355324	25378.00		01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	22/11/2021	355324		Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Superannuation Superannuation	Kcc Re Kent Pension Fund Kcc Re Kent Pension Fund	10/11/2021 22/11/2021	354662 355324		Miscellaneous Miscellaneous	60 60	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Mayoral Expenses	Keith Young T/A Dpa Soundhire Kent	29/11/2021	355589		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre	Keltic Ltd	10/11/2021	354907		Clothing & Laundry	22	140000	CLOTHING
Dartford Borough Council Dartford Borough Council	29UD 29UD	Business Rates Dbc Community Safety	Kent County Council Kent County Council	17/11/2021 03/11/2021	355034 354518		Minor Contracted Services Other Services Rendered	50 52		
Dartford Borough Council	29UD	Tc Highways Imps	Kent County Council	17/11/2021	355165		Non Standard Expenditure	70		
Dartford Borough Council	29UD	Employee Non Payroll Costs	Kent First Aid Training	01/11/2021 15/11/2021	353847	804.00 I	Employee Allowances	06	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Community Safety	Kent Housing Kent Police & Crime Commissioner	15/11/2021 03/11/2021	354797 354596		Misc/Prs Miscellaneous Expenses	54 27	250000 390000	HOUSING MANAGEMENT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom La Support Limited	15/11/2021	355046	1993.34	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Private Litter Enforcement Hra-Open Spaces	Kingdom La Support Limited L Mills	15/11/2021 24/11/2021	355047 355354		Minor Contracted Services Maintenance Of Grounds	50 13	190000 390000	FACILITIES & MNGT SERV WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Open Spaces	L Mills	24/11/2021	355354		Maintenance Of Grounds Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Employee Non Payroll Costs	Learning Nexus Ltd	08/11/2021	354694	7900.00 I	Indirect Employee Costs	08	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD	External Wall Rendering Roof Renewal	Low Carbon Exchange Limited	29/11/2021 17/11/2021	355478 355081		Non Standard Expenditure Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Human Resources	Low Carbon Exchange Limited Maidstone Borough Council	01/11/2021	353570		Non Standard Expenditure Communications & Computers	23	390000	WURKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Mark Luck Ltd	10/11/2021	354762	950.00	Other Services Rendered	52	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Environmental Cleansing	Mark Luck Ltd Michael Rogers Llp	10/11/2021	354891 354988		Other Services Rendered	52	360000 280000	PUBLIC TRANSPORT LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Sale Of Council Houses Temporary Housing Accommodatn	Miss M F Ferrari	17/11/2021 24/11/2021	354988	939.63 1	Services Contracted Out Misc/Prs	51 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Miss M F Ferrari	29/11/2021	355601	1010.37	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fire Risk Assessments Pest Control	Mj Fire Safety Ltd Monitor Pest Control Ltd	01/11/2021 22/11/2021	353811 355154		Miscellaneous Services Contracted Out	60 51	220000 180000	HEALTH & SAFETY ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Oladayo Ayodeji Ogunjobi	01/11/2021	354568	1210.32		54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs Yvonne Kay Boulding	10/11/2021	354924	1500.00 I		54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Environmental Cleansing Animal Control	Neil Yates Recovery Ltd New Hope Stray Services	29/11/2021 01/11/2021	355446 354524		Other Services Rendered Services Contracted Out	52 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	15/11/2021	354996		Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	08/11/2021	354698		Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Sheltered Sheltered	Nova Lift Company Nova Lift Company	01/11/2021 24/11/2021	353833 355158		Miscellaneous Miscellaneous	60 60	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	08/11/2021	354823	991.31		14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	08/11/2021	354827	798.36 I	Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Hra-Est.Management	Npower Ltd Npower Ltd	08/11/2021 08/11/2021	354826 339078	3393.91 I 818.43 I		14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	08/11/2021	339076	2981.46		14	370000	UTILITIES
Dartford Borough Council	29UD	Tc Highways Imps	Oakley Technical Support Limited	15/11/2021	355020		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Nucleus Innovation Centre Nucleus Innovation Centre	Oxford Innovation Ltd Oxford Innovation Ltd	03/11/2021 17/11/2021	354697 354943		Services Contracted Out Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	29/11/2021	355544		Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services Ltd	08/11/2021	354757		Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Temporary Housing Accommodatn	Paramount Independent Property Services Paramount Independent Property Services	17/11/2021 15/11/2021	354904 354791	1971.00 I 1875.50 I		54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	17/11/2021	354904	43572.00 1		54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	10/11/2021	354792	1702.00		01		HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	Park Avenue Recruitment Park Avenue Recruitment	10/11/2021	354793				260000	
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment		354798	1702.00 3		01	260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD		Park Avenue Recruitment	10/11/2021 10/11/2021	354798 354811	1679.00 : 1771.00 :	Salaries Salaries	01 01 01		HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council		Private Sector Housing	Park Avenue Recruitment	10/11/2021 10/11/2021	354811 354267	1679.00 1 1771.00 1 905.28	Salaries Salaries Salaries	01 01 01 01	260000 260000 260000 260000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
	29UD 29UD	Private Sector Housing	Park Avenue Recruitment Park Avenue Recruitment	10/11/2021 10/11/2021 22/11/2021	354811 354267 354498	1679.00 3 1771.00 3 905.28 3 904.87 3	Salaries Salaries Salaries Salaries	01 01 01 01 01	260000 260000 260000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing	Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021	354811 354267 354498 354813 355042	1679.00 3 1771.00 3 905.28 3 904.87 3 902.00 3	Salaries Salaries Salaries Salaries Salaries Salaries	01 01 01 01 01 01	260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street	Park Avenue Recruitment Patrol	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021 08/11/2021	354811 354267 354498 354813 355042 354597	1679.00 \$ 1771.00 \$ 905.28 \$ 904.87 \$ 902.00 \$ 902.00 \$ 1304.10	Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Miscellanecus	01 01 01 01 01 01 01 01	260000 260000 260000 260000 260000 260000 260000 380000	HUMAN RESOURCES VEHICLE MINGT
Dartford Borough Council	29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing	Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021	354811 354267 354498 354813 355042	1679.00 : 1771.00 : 905.28 : 904.87 : 902.00 : 902.00 : 1304.10 958.91	Salaries Salaries Salaries Salaries Salaries Salaries	01 01 01 01 01 01	260000 260000 260000 260000 260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Partol Peabody South East Ltd Peabody South East Ltd Peabody Ltd East Ltd	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021 08/11/2021 03/11/2021 03/11/2021 10/11/2021	354811 354267 354498 354813 355042 354597 354602 354605 354683	1679.00 : 1771.00 : 905.28 : 904.87 : 902.00 : 902.00 : 1304.10 958.91 501.56 1104.00	Salaries Salaries Salaries Salaries Salaries Salaries Salaries Miscellaneous Mon Standard Expenditure Non Standard Expenditure Non Standard Expenditure Non Standard Expenditure	01 01 01 01 01 01 01 01 60 70 70	260000 260000 260000 260000 260000 260000 380000 150000 150000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MNOT CONSULTANCY CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	Park Avenue Recruitment Parko South East Ltd Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021 08/11/2021 03/11/2021 03/11/2021 10/11/2021 10/11/2021	354811 354267 354498 354813 355042 354597 354602 354605 354683 354684	1679.00 : 1771.00 : 905.28 : 904.87 : 902.00 : 902.00 : 1304.10 : 1958.91 : 501.56 : 1104.00 : 500.60 : 1	Salaries Salaries Salaries Salaries Salaries Salaries Salaries Miscellaneous Non Standard Expenditure Non Standard Expenditure Non Standard Expenditure Non Standard Expenditure	01 01 01 01 01 01 01 60 70 70 70	260000 260000 260000 260000 260000 260000 260000 380000 150000 150000 150000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MNDT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Partol Peabody South East Ltd Peabody South East Ltd Peabody Ltd East Ltd	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021 08/11/2021 03/11/2021 03/11/2021 10/11/2021	354811 354267 354498 354813 355042 354597 354602 354605 354683	1679.00 : 1771.00 : 905.28 : 904.87 : 902.00 : 902.00 : 1304.10 : 958.91 : 501.56 : 1104.00 : 500.60 : 22979.50 : 1	Salaries Salaries Salaries Salaries Salaries Salaries Salaries Miscellaneous Mon Standard Expenditure Non Standard Expenditure Non Standard Expenditure Non Standard Expenditure	01 01 01 01 01 01 01 01 60 70 70	260000 260000 260000 260000 260000 260000 380000 150000 150000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MNOT CONSULTANCY CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant	Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Devenue Rest Ltd Peabody South East Ltd	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021 03/11/2021 03/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 22/11/2021	354811 354267 354498 354813 355042 354507 354602 354605 354683 354684 354759 35766	1679.00 : 1771.00 : 905.28 : 904.87 : 902.00 : 902.00 : 1304.10 : 958.91 : 104.00 : 500.60 : 22979.50 : 12428.75 : 924.22 : 1	Salaries Salaries Salaries Salaries Salaries Salaries Salaries Miscellaneous Non Standard Expenditure	01 01 01 01 01 01 01 60 70 70 70 70 70	260000 260000 260000 260000 260000 260000 380000 150000 150000 150000 150000 150000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MINOT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant	Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Ovenue Recruitment Partol Peabody South East Ltd	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021 08/11/2021 03/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 29/11/2021 29/11/2021 24/11/2021	354811 354267 354498 354498 354813 355042 354597 354602 354605 354683 354684 354759 354766 355526 355462	1679.00 : 1771.00 : 905.28 : 904.87 : 902.00 : 902.00 : 1304.10 : 1 958.91 : 501.56 : 1104.00 : 1 22979.50 : 12428.75 : 1 340.00 : 1	Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Miscellaneous Non Standard Expenditure	01 01 01 01 01 01 01 01 60 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 380000 150000 150000 150000 150000 150000 150000 250000 250000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MNGT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant	Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Devenue Rest Ltd Peabody South East Ltd	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021 03/11/2021 03/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 22/11/2021	354811 354267 354498 354813 355042 354507 354602 354605 354683 354684 354759 35766	1679.00 : 1771.00 : 905.28 : 904.87 : 902.00 : 902.00 : 1304.10 : 1501.56 : 1104.00 : 1500.60 : 122979.50 : 12428.75 : 924.22 : 1340.00 : 892.53 : 1	Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Miscellaneous Non Standard Expenditure	01 01 01 01 01 01 01 60 70 70 70 70 70	260000 260000 260000 260000 260000 260000 380000 150000 150000 150000 150000 150000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MINOT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Steepin Initiative Year3 Homelessness Prevention Alarms Hra Services To The Elderly	Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Devenue Recruitment Park Devenue Recruitment Parkol Peabody South East Ltd Peabody Fouth East Ltd Peabody	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021 08/11/2021 08/11/2021 08/11/2021 10/11/2021 10/11/2021 10/11/2021 24/11/2021 24/11/2021 24/11/2021	354811 354267 354498 354813 355042 354602 354602 354605 354683 354766 355766 355462 355462 355463 354411	1679.00 s 1771.00 s 905.28 904.87 s 902.00 s 902.00 s 1304.10 s 958.91 1 501.56 1 1104.00 s 500.60 1 22979.50 1 12428.75 s 924.22 1 1340.00 s 892.53 1 1875.00 1 1362.50 s	Safaries Safaries Safaries Safaries Safaries Safaries Safaries Safaries Solaries Miscellaneous Non Standard Expenditure Miscellane	01 01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 54 54 55	260000 260000 260000 260000 260000 260000 380000 150000 150000 150000 150000 250000 250000 250000 250000 250000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MNGT CONSULTANCY TOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant House Sector Disabled Facilities Grant Disabled Facilities	Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Descriptment Park Descriptment Park Descriptment Park Descriptment Peabody South East Ltd Penbody South East Ltd Penbody South East Ltd Penbody South East Ltd Penbody South East Ltd Perbody South East Ltd Perbody Fourth East Ltd Perbody Fourth East Ltd Pinnacle Housing Ltd Re Pinnacle Essex Pinnacle Housing Ltd Re Pinnacle Essex	10/11/2021 20/11/2021 22/11/2021 22/11/2021 22/11/2021 03/11/2021 03/11/2021 03/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 24/11/2021 24/11/2021 01/11/2021 01/11/2021	354811 354267 354498 354813 355042 354597 354602 354605 354683 354684 354759 355766 355526 355462 355463 354411 354411	1679.00 1 1771.00 2 905.28 904.87 3 902.00 3 902.00 3 1304.10 1 958.91 1 501.56 1 104.00 1 500.60 0 22979.50 1 12428.75 1 924.22 1 1340.00 1 892.53 1 1875.00 1	Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Mincollaneous Non Standard Expenditure MisciPris Minor Contracted Services Clean & Domestic Supplies Clean & Domestic Supplies	01 01 01 01 01 01 01 01 00 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 150000 250000 250000 190000 250000 250000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MINOT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Steepin Initiative Year3 Homelessness Prevention Alarms Hra Services To The Elderly	Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Devenue Recruitment Park Devenue Recruitment Parkol Peabody South East Ltd Peabody Fouth East Ltd Peabody	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021 08/11/2021 08/11/2021 08/11/2021 10/11/2021 10/11/2021 10/11/2021 24/11/2021 24/11/2021 24/11/2021	354811 354267 354498 354813 355042 354602 354602 354605 354683 354766 355766 355462 355462 355463 354411	1679.00 1 1771.00 2 905.28 904.87 3 902.00 3 902.00 3 1304.10 1 958.91 1 501.56 1 104.00 1 500.60 0 22979.50 1 12428.75 1 924.22 1 1340.00 1 892.53 1 1875.00 1	Salaries Miscellaneous Non Standard Expenditure MiscPrs MiscPrs MiscPrs Clean & Domestic Supplies Clean & Domestic Supplies Non Standard Expenditure Non Standard Expenditure MiscPrs	01 01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 54 54 55	260000 260000 260000 260000 260000 260000 380000 150000 150000 150000 150000 250000 250000 250000 250000 250000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MNGT CONSULTANCY TOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Praviate Sector Housing Praviate Sector Housing Praviate Sector Housing Car Parks On Street Disabled Facilities Grant House	Park Avenue Rocrulment Park Avenue Rocrulment Park Avenue Rocrulment Park Avenue Rocrulment Park Ovenue Rocrulment	1011/2021 1011/2021 22/11/2021 22/11/2021 22/11/2021 02/11/2021 03/11/2021 03/11/2021 03/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 24/11/2021 24/11/2021 24/11/2021 10/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	354811 354267 354498 354813 355042 354907 354602 354683 354766 354766 355462 355462 355462 355411 35411 35411 354098 355166	1679.00 1 1771.00 1 905.28 904.87 1 902.00 0 902.00 0 902.00 1 1304.10 1 905.91 1 1104.00 1 900.60 1 12428.75 1 1240.00 1 182.53 1 187.50 0 1382.50 1 1317.53 9 569.42 1 1270.75 1	Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Mon Standard Expenditure Non Standard Expenditure MosciPra MisciPra MisciPra MisciPra Clean & Demestic Supplies Clean & Demestic Supplies Non Standard Expenditure Salaries Salaries	01 01 01 01 01 01 01 01 00 70 70 70 70 70 70 70 70 70 70 70 70	260000 2600000 2600000 2600000 2600000 2600000 3800000 1500000 1500000 1500000 1500000 2500000 2500000 2500000 2500000 26000000 2600000 2600000 2600000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MINOT CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Steepin Initiative Year3 Homelessness Prevention Alarms Hra Services To The Elderly Hra-Est Management Hra-Lettlings Hra-Lettlings Hra-Lettlings	Park Avenue Recrullment Park Ober Park O	1011/2021 1011/2021 2211/2021 2211/2021 2211/2021 0811/2021 0811/2021 0811/2021 1011/2021 1011/2021 1011/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021	354811 354498 354813 355942 354997 354905 354905 354905 354903 354903 354903 35405 35526 355803 35415 35411 354411 354016 35515 355166 355166 355166	1679.00 : 1771.00 : 905.28 : 904.87 : 902.00 : 902.00 : 902.00 : 902.00 : 504.10 : 505.60 : 104.00 : 505.60 : 104.00 : 902.83 : 1375.00 : 1375.50 : 1375.50 : 1375.50 : 1375.50 : 1375.50 : 1270.75 : 1270.75	Salaries Miscellaneous Non Standard Expenditure Miscellaries Miscellaries Miscellaries Miscellaries Miscellaries Salaries Salaries Salaries Salaries	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 54 54 50 17 77	260000 2600000 2600000 2600000 2600000 2600000 3800000 1500000 1500000 1500000 1500000 2500000 2500000 2500000 2500000 2500000 2500000 2600000 2600000 2600000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMEN
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Praviate Sector Housing Praviate Sector Housing Praviate Sector Housing Car Parks On Street Disabled Facilities Grant House	Park Avenue Rocrulment Park Avenue Rocrulment Park Avenue Rocrulment Park Avenue Rocrulment Park Ovenue Rocrulment	1011/2021 1011/2021 22/11/2021 22/11/2021 22/11/2021 02/11/2021 03/11/2021 03/11/2021 03/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 24/11/2021 24/11/2021 24/11/2021 10/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	354811 354498 354498 354813 355942 354997 354805 354805 354803 354804 354759 355526 355663 355463 354411 354411 354411 354411 354411 354413 355155 355155 355165 355463	1679.00 1 1777.00 1 1777.00 1 1905.20 8 1904.87 7 1902.00 1 1904.1	Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Mon Standard Expenditure Non Standard Expenditure MosciPra MisciPra MisciPra MisciPra Clean & Demestic Supplies Clean & Demestic Supplies Non Standard Expenditure Salaries Salaries	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MNGT CONSULTANCY HOUSING MANAGEMENT HOUS
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Sieepin Initiative Year3 Homelessness Prevention Alarms Hara Services To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings To Highways Imps To Highways Imps To Highways Imps To Highways Imps	Park Avenue Recrulment Park Description Park Park Park Park Park Park Park Park	1011/2021 2011/2021 2211/2021 2211/2021 2211/2021 0811/2021 0811/2021 0811/2021 1011/2021 1011/2021 1011/2021 2011/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 2411/2021 0111/2021 0111/2021 0811/2021 0811/2021	354811 354498 354498 354813 355042 354697 354695 354683 354759 355762 355682 355682 355483 354115 354411 354998 355165 355165 355165 355165 355165 355165 355165 355165 355165 355165 355165 355165 355165 355165 355165 355165	1679.00 1777.00 1977.10 1979.2	Salaries Miccollaneous Non Standard Expenditure MiscoPre MiscoPre MiscoPre MiscoPre MiscoPre MiscoPre MiscoPre Salaries Salaries Salaries Salaries Salaries Non Standard Expenditure	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 380000 150000 150000 150000 150000 250000 250000 250000 260000 260000 260000 260000 390000 390000 390000	HUMAN RESOURCES VEHICLE MINOT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MINGT SERV HOUSING MANAGEMENT LEGAL SERVICES HUMAN RESOURCES HUMAN RES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Sleepin Initiative Year3 Homelessness Prevention Alarms Hra Services To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings Hra-Lettings To Highways Imps	Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Avenue Recruitment Park Ovenue Rest Ltd Peabody South East Ltd Pinnache Housing Ltd Re Pinnache Essex Pinnache Housing Ltd Re Pinnache Essex Pinnache Housing Ltd Re Pinnache Essex Pinnache Southons Ltd Prentis Southons Ltd Perents Southons Ltd Perents Southons Ltd Project Centre Ltd Project Centre Ltd	10/11/2021 10/11/2021 22/11/2021 22/11/2021 22/11/2021 02/11/2021 03/11/2021 03/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 24/11/2021 24/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 01/11/2021 02/11/2021 03/11/2021 03/11/2021	354811 354498 354498 354813 355942 354997 354805 354805 354803 354804 354759 355526 355663 355463 354411 354411 354411 354411 354411 354413 355155 355155 355165 355463	1679.00 1 1771.00 1 905.28 904.87 1 902.00 902.00 902.00 1 1304.10 1 959.91 1 104.00 1 500.60 1 12428.75 1 1340.00 1 1362.50 1 1375.00 1	Salaries Miscellaneous Non Standard Expenditure MiscPrs MiscPrs MiscPrs Clean & Domestic Supplies Non Standard Expenditure Salaries Salaries Salaries Salaries Salaries Salaries Non Standard Expenditure	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000	HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES VEHICLE MNGT CONSULTANCY HOUSING MANAGEMENT HOUS
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Praviate Sector Housing Praviate Sector Housing Praviate Sector Housing Car Parks On Street Disabled Facilities Grant Disabled Facilities Facilities Grant Has Bervices To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings Te Highways Imps Te Highways Imps Te Highways Imps Codd19 Kec Grant En Support Covid19 Kec Grant En Support	Park Avenue Recrultment Park Ober Park Avenue Recrultment Park Description Park	1011/2021 1011/2021 22/11/2021 22/11/2021 22/11/2021 02/11/2021 03/11/2021 03/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021	354811 35489 35449 35493 355042 355062 354005 354005 354083 35476 35562 355463 354411 354411 354413 354409 355165 35445 354403 354403 354403 354403 354403 354403 354403 354403	1673.00 1 1771.00 1 905.28 904.87 1 902.00 0 902.00 0 902.00 1 304.10 1 501.56 1 1104.00 1 500.60 1 12428.75 1 1240.75 1 1240.75 1 1270.	Salaries Mon Standard Expenditure Non Standard Expenditure Misco'Pra Misco'Pra Misco'Pra Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Mon Standard Expenditure Non Standard Expenditure Miscollaneous Miscollaneous Miscollaneous	01 01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 2500000 2500000 25000000 2500000 2500000 2500000000	HUMAN RESOURCES VEHICLE MINOT CONSULTANCY HUMAN RESOURCES HUMAN RE
Deriford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Steepin Initiative Year3 Homelessness Prevention Alarms Hra Services To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings Tra-Lettings Tra	Park Avenue Recrullment Park Develop South East Ltd Peabody South East Ltd Perebody South East Ltd Pinnacle Commet Ltd Pinnacle Housing Ltd Re Pinnacle Essex Pinnacle Commet Ltd Premts Southons Ltd Premts Southons Ltd Protech Centre Ltd Protech Environmental Ltd Protech Environmental Ltd Protech Environmental Ltd	1011/2021 1011/2021 2211/2021 2211/2021 2211/2021 0811/2021 0811/2021 0811/2021 1011/2021 1011/2021 1011/2021 2011/2021	354811 354498 354413 355042 354997 354805 354805 354805 354803 354803 354803 35526 35526 355403 354411 354411 354411 354411 354411 354413 35526 355403 35526 355403 35526 355403 35526 35526 355403 35526 35	1679.00 : 1777.00 : 905.28 : 904.87 : 902.00 : 902.00 : 902.00 : 902.00 : 903.91 : 1551.56 : 1552.57 : 924.22 : 1270.75 : 1270	Salaries Miscellaneous Non Standard Expenditure MiscPra Mincr Contracted Services Clean & Domestic Supplies Non Standard Expenditure Salaries Salaries Salaries Salaries Salaries Non Standard Expenditure Miscellaneous Miscellaneous Miscellaneous Miscellaneous	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 380000 150000 150000 150000 150000 250000 250000 250000 260000000 26000000 2600000000	HUMAN RESOURCES CHICLE MINOT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT LEGAL SERVICES HUMAN RESOURCES HUM
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Hought Facilities The Services To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings Hra-Lettings Tra-Highways Imps To Highways Imps To Highways Imps Covid19 Kcc Grant Eh Support Covid19 Kcc Grant En Support	Park Avenue Recrulment Park Descript Park Peabody South East Ltd Perestory East Ltd Pinnacle Connect Ltd Pinnacle Housing Ltd Re Pinnacle Essex Pinnach Essex Pin	1011/2021 1011/2021 2011/2021 2211/2021 2211/2021 0211/2021 0211/2021 0211/2021 1011/2021 1011/2021 1011/2021 1011/2021 2011/2021	3-54811 354489 354489 354813 355042 354907 3549005 3549005 354908 354908 355902 355403 354411 354411 354410 354409 355165 354450 354450 35440 354400 35400 354400 3	1679.00 1 1777.00 1 1777.00 1 1905.20 1 1904.87 1 1902.00 1 1904.10 1 1905.0	Salaries Miccollaneous Non Standard Expenditure MisciPra MisciPra MisciPra MisciPra Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Mon Standard Expenditure Non Standard Expenditure Misciplianeous	01 01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 2500000 2500000 25000000 2500000 2500000 2500000000	HUMAN RESOURCES VEHICLE MINOT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HUSING MANAGEMENT HUSING MANAGEMENT HOUSING MANAGEMENT USING MANAGEMENT HUMAN RESOURCES HUMAN RESOURCE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Sicepin Initiative Year3 Homelessness Prevention Alarms Hars Services To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings Tra-Lettings Tra-Lettings To Highways Imps To Highways Imps To Highways Imps To Highways Imps Covid19 Kcc Grant Eh Support Covid19 Kcc Grant	Park Avenue Recrulment Park Description Park Park Park Park Park Park Park Park	1011/2021 1011/2021 2011/2021 2011/2021 2011/2021 0811/2021 0811/2021 0811/2021 1011/2021 1011/2021 1011/2021 1011/2021 1011/2021 1011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 0811/2021 0811/2021 15511/2021 15511/2021	354811 354693 354893 354813 355042 354805 354805 354803 354803 35483 355626 355623 355623 355623 35563 35411 35411 35411 35411 35490 355063 35400 35400 355063 355063 355063 355063 355063 355063 355063 355063 355063 355063	1679.00 1777.00 1975.00 1777.00 1975.0	Salaries Miscellaneous Non Standard Expenditure Salaries Salaries Salaries Salaries Salaries Salaries Non Standard Expenditure Non Standar	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 150000 250000 250000 250000 250000 250000 250000 26000000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 26000000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES VEHICLE MINOT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT LEGAL SERVICES HUMAN RESOURCES CONSULTANCY WORNS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT EN/IROMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Sleepin Initiative Year3 Homelessness Prevention Alarms Hra Services To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings To Highways Imps To Highway Imps	Park Avenue Recrulment Park Operation Park Description Park Description Peabody South East Ltd Perabody East Ltd Perabody East Ltd Perabody East Ltd Perabody East Ltd Princacle Connect Ltd Princacle Connect Ltd Project Contro Ltd Project Contro Ltd Project Contro Ltd Project Contro Ltd Project Environmental Ltd Protech Environmental Ltd Protech Environmental Ltd Pat Pint Management Ltd Pal Pint Management Ltd Pal Pint Management Ltd Quadent Ltd Quadent Ltd Quadent Ltd	1011/2021 1011/2021 22/11/2021 22/11/2021 22/11/2021 08/11/2021 08/11/2021 08/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 10/11/2021 20/11/2021 20/11/2021 20/11/2021 20/11/2021 20/11/2021 21/11/2021 21/11/2021 08/11/2021 15/11/2021	354811 35489 35489 354813 355942 354997 354905 354905 354905 354905 35562 35562 35562 35562 35562 355403 35411 35411 35411 35410 35562 3562 3	1673.00 1 1771.00 1 905.28 904.87 1 902.00 0 902.00 0 902.00 1 304.10 1 958.91 1 104.00 1 500.60 1 12428.75 1 1240.75 1 1270.7	Salaries Miscellaneous Non Standard Expenditure Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Miscellaneous General Office Expenses	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 250000 250000 250000 250000 250000 250000 250000 250000 250000 260000000 2600000000	HUMAN RESOURCES VEHICLE MNGT CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT LEGAL SERVICES HUMAN RESOURCES CONSULTANCY WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Sicepin Initiative Year3 Homelessness Prevention Alarms Hars Services To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings Tra-Lettings Tra-Lettings To Highways Imps To Highways Imps To Highways Imps To Highways Imps Covid19 Kcc Grant Eh Support Covid19 Kcc Grant	Park Avenue Recrulment Park Description Park Park Park Park Park Park Park Park	1011/2021 1011/2021 2011/2021 2011/2021 2011/2021 0811/2021 0811/2021 0811/2021 1011/2021 1011/2021 1011/2021 1011/2021 1011/2021 1011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 0811/2021 0811/2021 15511/2021 15511/2021	354811 354693 354893 354813 355042 354805 354805 354803 354803 35483 355626 355623 355623 355623 35563 35411 35411 35411 35411 35490 355063 35400 35400 355063 355063 355063 355063 355063 355063 355063 355063 355063 355063	1679.00 1777.00 1975.00 1777.00 1975.0	Salaries Miccollaneous Non Standard Expenditure Son Standard Expenditure Since Salaries Salaries Salaries Salaries Salaries Salaries Salaries Mon Standard Expenditure Non Standard Expenditure Non Standard Expenditure Non Standard Expenditure Miccollaneous General Office Expenses Miccollaneous Miccollaneous General Office Expenses Miccollaneous Miccollaneous General Office Expenses Miccollaneous Miccollaneous Miccollaneous General Office Expenses Miccollaneous Miccollaneous Miccollaneous Miccollaneous General Office Expenses Miccollaneous Mi	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 150000 250000 250000 250000 250000 250000 250000 26000000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 26000000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	HUMAN RESOURCES VEHICLE MINOT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT LEGAL SERVICES HUMAN RESOURCES CONSULTANCY WORNS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT EN/IROMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Sleepin Initiative Year3 Homeleasness Prevention Alarms Hra Services To The Elderly Hra Services To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings To Highways Imps To	Park Avenue Recrulment Park Description Park Park Park Park Park Park Park Park	1011/2021 2011/2021 2211/2021 2211/2021 2211/2021 0811/2021 0811/2021 0811/2021 1011/2021 1011/2021 1011/2021 2011/2021	354811 35489 35489 354813 355942 354967 354805 354805 354805 354805 354863 354603 354615 355411 354411 354411 354411 354411 354410 35506 3	1678.00 1777.00 1975.00 1777.00 1975.0	Salaries Miccollaneous Non Standard Expenditure Son Standard Expenditure Since Salaries Salaries Salaries Salaries Salaries Salaries Salaries Miccollaneous Miccoll	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 250000 250000 250000 260000 260000 260000 390000 390000 390000 390000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 250000	HUMAN RESOURCES VEHICLE MINOT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT HOUSING SOURCES HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Housing Hra Lettings Hra Services To The Elderly Hra-Ettlings Hra Lettlings Hra Lettlings Hra Lettlings To Highways Imps To Highways Imps Covid19 Kcc Grant Eh Support Covid19 Kcc Grant Eh Su	Park Avenue Recrulment Park Description Park Park Park Park Park Park Park Park	1011/2021 1011/2021 2011/2021 2211/2021 2211/2021 0211/2021 0211/2021 0211/2021 1011/2021 1011/2021 1011/2021 1011/2021 1011/2021 1011/2021 2411/2021 2411/2021 2411/2021 2511/2021 1011/2021	3-54811 354489 3544813 355442 354997 355023 354902 3549005 354883 354786 355526 355463 355465 355463 355465 355463 355465 355463 355465 355463 355465 355463 355465 355463 355566 355463 355766 355463 35577 35425 35577 35427	1679.00 1 1777.00 1 1777.00 1 1902.00 0 1902.00 0 1904.01 1 1904.0	Salaries Miccollaneous Non Standard Expenditure MisciPris MisciPris MisciPris Salaries Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous General Office Expenses Miscollaneous	01 01 01 01 01 01 01 01 01 00 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 150000 250000 250000 250000 250000 250000 260000 260000 18000000 1800000 1800000 18000	HUMAN RESOURCES VEHICLE MINOT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HUMAN RESOURCES HUMAN RESOUR
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Sleepin Initiative Year3 Homeleasness Prevention Alarms Hra Services To The Elderly Hra Services To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings To Highways Imps To	Park Avenue Recrulment Park Description Park Park Park Park Park Park Park Park	1011/2021 2011/2021 2211/2021 2211/2021 2211/2021 0811/2021 0811/2021 0811/2021 1011/2021 1011/2021 1011/2021 2011/2021	354811 35489 35489 354813 355942 354967 354805 354805 354805 354805 354863 354603 354615 355411 354411 354411 354411 354411 354410 35506 3	1678.00 1777.00 1975.00 1777.00 1975.0	Salaries Miscellaneous Non Standard Expenditure Salaries Miscellaneous General Office Expenses Miscellaneous General Office Expenses Miscellaneous Miscella	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 250000 250000 250000 260000 260000 260000 390000 390000 390000 390000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 250000	HUMAN RESOURCES VEHICLE MINOT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT HOUSING SOURCES HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant Rough Sleepin Initiative Year3 Homelessness Prevention Alarms Hra Services To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings Hra-Lettings Tra-Highways Imps To Highways Imps Covid19 Kcc Grant En Support Covid19 Kcc Gra	Park Avenue Recrulment Park Description	1011/2021 1011/2021 2211/2021 2211/2021 2211/2021 0211/2021 0211/2021 0311/2021 1011/2021 1011/2021 1011/2021 1011/2021 1011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 2011/2021 1011/2021	354811 35489 35489 354813 355013 35502 354907 354905 354905 354905 35526 35526 35526 355403 354415 354415 354416 355155 35445 35445 35445 35445 35445 35445 35526 35527 35526 35527	1673.00 1 1771.00 1 905.28 904.87 1 902.00 0 902.00 0 902.00 1 1304.10 1 958.91 1 1104.00 1 958.91 1 12428.75 1 12428.75 1 12428.75 1 12428.75 1 1270.75 1	Salaries Mon Standard Expenditure Non Standard Expenditure Salaries Salar	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 260000 260000 150000 150000 150000 250000 250000 250000 260000	HUMAN RESOURCES VEHICLE MINOT CONSULTANCY HUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Car Parks On Street Disabled Facilities Grant All Comparities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Facilities Grant Housing Facilities Grant Hra Services To The Elderly Hra-Est Management The Bridge Rechargeables Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings To Highways Imps To Highways Imps To Highways Imps Covid19 Kcc Grant En Support Covid19 Kcc Grant En Suppo	Park Avenue Recrulment Park Description	1011/2021 1011/2021 2011/2021 2011/2021 2011/2021 0811/2021 0811/2021 0811/2021 1011/2021 1011/2021 1011/2021 1011/2021 1011/2021 1011/2021 2011/2021	354811 35489 354813 355942 354967 354905 354905 354905 354905 35483 354615 355411 35511 35	1679.00 1777.00 1970.20 190.20 190.20 190.20 190.20 190.20 190.20 190.20 190.20 190.20 190.20 190.20 190.20 100.50 100.60	Salaries Mon Standard Expenditure Non Standard Expenditure Salaries Salar	01 01 01 01 01 01 01 60 70 70 70 70 70 70 70 70 70 70 70 70 70	260000 260000 260000 260000 260000 260000 260000 260000 150000 150000 150000 150000 150000 250000 250000 250000 260000 260000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 250000	HUMAN RESOURCES VEHICLE MINOT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT LEGAL SERVICES HUMAN RESOURCES CONSULTANCY WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT EN/IROMENTAL SERVICES MAIL S

Dartford Borou	igh Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	15/11/2021	354989	1480.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borou		29UD	Electoral Registration	Royal Mail Group Ltd	03/11/2021	353738	1753.90 Communications & Computers	23	300000	MAIL SERVICES
Dartford Borou	-	29UD	Rough Sleepin Initiative Year3	Royalty Lettings Ltd	15/11/2021	355084	1785.06 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borou Dartford Borou	-	29UD 29UD	Council Tax & Recovery Council Tax & Recovery	Rundle & Co Ltd Rundle & Co Ltd	01/11/2021 08/11/2021	354263 354528	0.00 Fees 0.00 Fees	29 29	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borou	ugh Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	22/11/2021	354938	0.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borou Dartford Borou		29UD 29UD	Hra-Open Spaces	S L Treecare Ltd S L Treecare Ltd	01/11/2021	354479 354773	560.00 Maintenance Of Trees 1160.00 Maintenance Of Trees	12 12	240000 240000	HORTICULTURAL HORTICULTURAL
Dartford Borou Dartford Borou		29UD 29UD	Hra-Open Spaces Hra-Est.Management	S L Treecare Ltd Safe Homes Se	08/11/2021	354773 354268	1160.00 Maintenance Of Trees 315.00 Misc/Prs	12 54	250000	HORTICULTURAL HOUSING MANAGEMENT
Dartford Borou		29UD	Hra-Est.Management	Safe Homes Se	08/11/2021	354507	315.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borou		29UD	Hra-Est.Management	Safe Homes Se	17/11/2021	354673	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borou Dartford Borou		29UD 29UD	Hra-Est.Management Hra-Est.Management	Safe Homes Se Safe Homes Se	22/11/2021 22/11/2021	355004 355187	577.50 Misc/Prs 315.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borou		29UD	Temporary Housing Accommodatn	Safe Homes Se	01/11/2021	354268	6306.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borou		29UD	Temporary Housing Accommodatn	Safe Homes Se	08/11/2021	354507	6738.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borou Dartford Borou		29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Safe Homes Se Safe Homes Se	17/11/2021 22/11/2021	354673 355004	5981.00 Misc/Prs 6146.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borou		29UD		Safe Homes Se	22/11/2021	355187	5983.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borou		29UD	Public Health	Sandra Ajimal	22/11/2021	355207	640.00 Minor Contracted Services	50	310000	HEALTHCARE
Dartford Borou Dartford Borou		29UD 29UD	Sevenoaks Printing Recharges Temporary Housing Accommodatn	Sevenoaks District Council Simply Rented Ltd	24/11/2021 15/11/2021	355048 354780	2308.80 Non Standard Expenditure 1550.00 Misc/Prs	70 54	250000	HOUSING MANAGEMENT
Dartford Borou		29UD	Information Technology	Sitemorse (Uk Sales) Ltd	24/11/2021	355313	2888.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borou		29UD	Telephone/Mobile/Lone Work Dev	Skyguard Ltd	01/11/2021	354038	1036.80 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borou Dartford Borou		29UD 29UD	Community Infrastructure Levy Temporary Housing Accommodatn	Southfleet Parish Council Spire Housing Ltd	10/11/2021	354927 354269	12471.97 Miscellaneous 1380.00 Misc/Prs	60 54	250000	HOUSING MANAGEMENT
Dartford Borou		29UD	Temporary Housing Accommodatn	Spire Housing Ltd	15/11/2021	354991	1426.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borou		29UD	Gnk Partnership Director	Sqw Limited	29/11/2021	355318	2250.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borou Dartford Borou	-	29UD 29UD	Hra-Est.Management Local Development Framework	St Edmund'S Pcc Stantec Uk Limited	29/11/2021 08/11/2021	355631 354382	600.00 Miscellaneous 11017.00 Non Standard Expenditure	60 70	321000 190000	SOCIAL C/CARE SUP/SERV ADULT FACILITIES & MNGT SERV
Dartford Borou	-	29UD	Community Infrastructure Levy	Stone Parish Council	10/11/2021		56783.06 Miscellaneous	60	130000	TAGILITIES & WINGT SERV
Dartford Borou	-	29UD	Open Spaces	Stone Parish Council	08/11/2021	354758	1300.00 Maintenance Of Grounds	13		
Dartford Borou Dartford Borou		29UD 29UD	Dir Coroporate Services Princes Park Mini Pitches	Stone Valley Lodge Ltd Surfacing Standards Limited	08/11/2021 17/11/2021	354820 354674	423.00 Conference & Subsistence 3350.00 Non Standard Expenditure	28 70	190000 150000	FACILITIES & MNGT SERV CONSULTANCY
Dartford Borou		29UD	Communty Projects-Grants (Edf)	Sutton-At-Hone & Hawley P.C.	29/11/2021	355596	5000.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borou		29UD	Communty Projects-Grants (Edf)	Sutton-At-Hone Village Hall	01/11/2021	354491	2000.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borou		29UD 29UD	Community Infrastructure Levy	Swanscombe & Greenhithe Town Council	10/11/2021	354929 1 354499	10246.01 Miscellaneous	60	100000	DI D GONGTONOTION MATERIALO
Dartford Borou Dartford Borou		29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	01/11/2021	354500	940.45 Non Standard Expenditure 882.05 Non Standard Expenditure	70 70	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borou		29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/11/2021	354501	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borou		29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/11/2021	354502	1365.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borou Dartford Borou		29UD 29UD	Tc Highways Imps Tc Highways Imps	T Loughman & Co Ltd T Loughman & Co Ltd	01/11/2021 15/11/2021		198180.40 Non Standard Expenditure 132882.55 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Claywood Lane	The Breyer Group Plc	08/11/2021	353968	45.48 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Claywood Lane	The Breyer Group Plc	08/11/2021	353969	41.87 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou		29UD 29UD	Communal Areas Dec Homes-Kitchen & Bathroom	The Breyer Group Pic The Breyer Group Pic	01/11/2021	354511 354264	16174.23 Non Standard Expenditure 9583.74 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Pic	24/11/2021		10630.17 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	24/11/2021		19583.32 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou		29UD 29UD	Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom	The Breyer Group Plc The Breyer Group Plc	24/11/2021 24/11/2021	355050 355294	10546.17 Non Standard Expenditure 230.75 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Dec Homes-Repair Doors	The Breyer Group Pic	01/11/2021		23022.74 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou	ugh Council	29UD	Disabled Adaptions	The Breyer Group Plc	24/11/2021	354688	19458.71 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Disabled Adaptions	The Breyer Group Pic	24/11/2021	355050 355053	310.89 Miscellaneous 1709.45 Miscellaneous	60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou	-	29UD 29UD	Disabled Adaptions Disabled Adaptions	The Breyer Group Pic The Breyer Group Pic	24/11/2021 24/11/2021	355294	7281.15 Non Standard Expenditure	60 70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou	ugh Council	29UD	Dpls Scheme	The Breyer Group Plc	01/11/2021	353726	166.69 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou		29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Plc	08/11/2021 08/11/2021	353968 353969	104.50 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD 29UD	Dpls Scheme	The Breyer Group Pic The Brever Group Pic	10/11/2021	353725	301.74 Non Standard Expenditure 311.08 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou	ugh Council	29UD	Dpls Scheme	The Breyer Group Plc	10/11/2021	354532	60.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Dpls Scheme	The Breyer Group Plc	15/11/2021	353900	653.37 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou		29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	24/11/2021 24/11/2021	354905 355051	219.77 Non Standard Expenditure 84.49 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Dpls Scheme	The Breyer Group Plc	24/11/2021	355290	109.20 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Fascia-Soffet Replacements	The Breyer Group Plc	10/11/2021		12187.95 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou		29UD 29UD	Fire Risk Assessments Fire Risk Assessments	The Breyer Group Pic The Breyer Group Pic	10/11/2021 15/11/2021	354533 354908	309.09 Miscellaneous 623.40 Miscellaneous	60 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Homelessness Prevention	The Breyer Group Plc	10/11/2021	353725	61.02 Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Hra-Est.Management	The Breyer Group Plc	24/11/2021	354905	1159.89 Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou		29UD 29UD	Hra-Open Spaces Internal Decorations	The Breyer Group Plc The Breyer Group Plc	15/11/2021 01/11/2021	353900 354511	31.84 Maintenance Of Grounds 3531.73 Miscellaneous	13 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Internal Decorations	The Breyer Group Pic	24/11/2021	355050	2007.53 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Internal Decorations	The Breyer Group Plc	24/11/2021	355189	2099.12 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou		29UD 29UD	Major Structural Repairs Major Structural Repairs	The Breyer Group Plc The Breyer Group Plc	24/11/2021 24/11/2021	354688 355000	3501.08 Non Standard Expenditure 4106.54 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Modernisations	The Breyer Group Pic	01/11/2021	354264	2989.25 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Modernisations	The Breyer Group Plc	10/11/2021	354533	1827.96 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou		29UD 29UD	Repairs Repairs	The Breyer Group Pic The Breyer Group Pic	01/11/2021 01/11/2021		10197.13 Repairs 36914.71 Repairs	E0 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Repairs	The Breyer Group Pic	08/11/2021		10224.45 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Repairs	The Breyer Group Plc	08/11/2021		11693.71 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou	-	29UD 29UD	Repairs Repairs	The Breyer Group Plc The Breyer Group Plc	10/11/2021	353725 354532	14970.54 Repairs 5650.84 Repairs	E0 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD 29UD	Repairs	The Breyer Group Pic The Breyer Group Pic	15/11/2021		14599.93 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Repairs	The Breyer Group Plc	15/11/2021	354895	3099.08 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou		29UD 29UD	Repairs Repairs	The Breyer Group Plc The Breyer Group Plc	24/11/2021 24/11/2021		19372.07 Repairs 14276.71 Repairs	E0 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Repairs	The Breyer Group Pic	24/11/2021	355290	9258.96 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Rewiring	The Breyer Group Plc	01/11/2021		27001.41 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou		29UD 29UD	Rewiring Roof Renewal	The Breyer Group Plc The Breyer Group Plc	10/11/2021 10/11/2021		92202.43 Non Standard Expenditure 44186.32 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Voids	The Breyer Group Pic	08/11/2021		11876.70 Voids	F2	390000	WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Voids	The Breyer Group Plc	10/11/2021		26565.52 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borou Dartford Borou		29UD 29UD	Voids Voids	The Breyer Group Pic The Breyer Group Pic	10/11/2021 24/11/2021		12453.90 Voids 13266.50 Voids	E2 E2	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borou		29UD	Misc.Finance Costs	The Card Processing Advisory Service Ltd	01/11/2021	354317	455.14 Central Expenses	42	290000	ARTS & LEISURE SERVICES
Dartford Borou	ugh Council	29UD	. , ,	The Fulwich Hotel	22/11/2021	354783	5835.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borou Dartford Borou		29UD 29UD	Repairs Development Control	The Lifecare Centre The Oyster Partnership Limited	01/11/2021 01/11/2021	354270 354247	9936.00 Repairs 617.50 Salaries	E0 01	390000 260000	WORKS CONST REPAIR/MAINT HUMAN RESOURCES
Dartford Borou Dartford Borou		29UD 29UD	Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	01/11/2021	354247	1110.00 Salaries	01	260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borou	ugh Council	29UD	Development Control	The Oyster Partnership Limited	01/11/2021	354389	724.38 Salaries	01	260000	HUMAN RESOURCES
Dartford Borou		29UD	Development Control	The Oyster Partnership Limited	01/11/2021	354390	708.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borou Dartford Borou		29UD 29UD	Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	01/11/2021 08/11/2021	354391 354586	1147.00 Salaries 1138.85 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borou	ugh Council	29UD	Development Control	The Oyster Partnership Limited	08/11/2021	354587	1295.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borou		29UD 29UD	Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	08/11/2021	354588 354933	878.75 Salaries 1114.50 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borou Dartford Borou		29UD 29UD	Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	22/11/2021 22/11/2021	354933 354936	1114.50 Salaries 1120.00 Salaries	01	260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borou	ugh Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	03/11/2021	353879	2400.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borou		29UD	Former Co-Op Site	The Oyster Partnership Limited	03/11/2021	354246 354585	2400.00 Fees	29	260000 260000	HUMAN RESOURCES
Dartford Borou Dartford Borou		29UD 29UD	Former Co-Op Site Former Co-Op Site	The Oyster Partnership Limited The Oyster Partnership Limited	03/11/2021 15/11/2021	354585 354935	2700.00 Fees 2400.00 Fees	29 29	260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borou	ugh Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	22/11/2021	355069	2700.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borou Dartford Borou		29UD 29UD	Former Co-Op Site Former Co-Op Site	The Oyster Partnership Limited The Oyster Partnership Limited	22/11/2021 29/11/2021	355200 355490	2400.00 Fees 2400.00 Fees	29 29	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borou Dartford Borou		29UD 29UD	Acacia Hall	The Oyster Partnership Limited Theobalds (Refurbishment) Limited	29/11/2021	355289	2400.00 Fees 5299.40 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
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Dartford Borough Coun	ncil 29UD	Corporate Properties	Theobalds (Refurbishment) Limited	08/11/2021	354707	1005.92 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Coun	ncil 29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	29/11/2021	355518	624.00 Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Coun	ncil 29UD	Hra-Temple Hill Community Cent	Theobalds (Refurbishment) Limited	29/11/2021	355597	717.11 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Coun		Temporary Housing Accommodatn	Tina J Sensical	08/11/2021	354753	1459.19 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Coun		Fraud Shared Services	Transunion International Uk Limited	24/11/2021	355011	1575.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Coun		Fraud Shared Services	Transunion International Uk Limited	24/11/2021	355012	1000.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Coun	ncil 29UD	Corporate Properties	Tsg Building Services Plc	24/11/2021	354778	440.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Coun	ncil 29UD	Gas Servicing	Tsg Building Services Plc	15/11/2021	355018	470.60 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Coun	ncil 29UD	New Build Housing	Tsa Buildina Services Plc	03/11/2021	354313	159722.01 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Coun	ncil 29UD	Voids	Tsa Buildina Services Plc	15/11/2021	355017	678.60 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Coun	ncil 29UD	Hra-Est.Management	Under My Roof Ltd	17/11/2021	354789	1240.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
-		-	•		354788		54	250000	
Dartford Borough Coun		Temporary Housing Accommodatn	Under My Roof Ltd	10/11/2021		7533.00 Misc/Prs			HOUSING MANAGEMENT
Dartford Borough Coun		Temporary Housing Accommodatn	Under My Roof Ltd	17/11/2021	354789	21153.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Coun		Environmental Cleansing	Urbaser Ltd	08/11/2021	354590	1749.89 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Environmental Cleansing	Urbaser Ltd	08/11/2021	354591	87494.10 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Garden Waste Promotions	Urbaser Ltd	08/11/2021	354590	308.57 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Garden Waste Promotions	Urbaser Ltd	08/11/2021	354591	15428.39 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Hra-Open Spaces	Urbaser Ltd	08/11/2021	354590	69.95 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Hra-Open Spaces	Urbaser Ltd	08/11/2021	354590	33.70 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Hra-Open Spaces	Urbaser Ltd	08/11/2021	354591	3497.58 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Hra-Open Spaces	Urbaser Ltd	08/11/2021	354591	1685.21 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Medical Waste	Urbaser Ltd	08/11/2021	354590	41.14 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Medical Waste	Urbaser Ltd	08/11/2021	354591	2057.12 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Recycling	Urbaser Ltd	08/11/2021	354590	1311.41 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Recycling	Urbaser Ltd	08/11/2021	354591	65570.65 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Refuse Coll-Domestic	Urbaser Ltd	08/11/2021	354590	2498.35 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Refuse Coll-Domestic	Urbaser Ltd	08/11/2021	354591	115313.43 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		Princes Park Mini Pitches	Velocity Sports Ltd	22/11/2021	353904	117942.45 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Coun		Corporate Properties	Vertiv Infrastructure Ltd	24/11/2021	354711	477.08 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Coun		Legal Services	W D Milne Limited	15/11/2021	354775	4080.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Coun Dartford Borough Coun		Tc Highways Imps Tc Highways Imps	Walker Construction Walker Construction	15/11/2021 29/11/2021	355009 355612	517.50 Non Standard Expenditure 5967.11 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY CONSULTANCY
Dartford Borough Coun		Tc Highways Imps	Walker Construction	29/11/2021	355615	1000.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Coun		Tc Highways Imps	Walker Construction	29/11/2021	355616	2496.50 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Coun		Parking Management Schemes	Waterman Aspen Ltd	01/11/2021	354315	1280.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Coun		Parking Management Schemes	Waterman Aspen Ltd	08/11/2021	354544	1280.00 Salaries 1280.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Coun		Parking Management Schemes	Waterman Aspen Ltd	15/11/2021	354900	1280.00 Salaries 1280.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Coun		Parking Management Schemes	Waterman Aspen Ltd	22/11/2021	355063	1280.00 Salaries 1280.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Coun		Tc Highways Imps	Waterman Aspen Ltd	01/11/2021	354314	1725.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Coun		Tc Highways Imps	Waterman Aspen Ltd	01/11/2021	354316	2900.00 Non Standard Experiature	70	260000	HUMAN RESOURCES
Dartford Borough Coun		Tc Highways Imps	Waterman Aspen Ltd	08/11/2021	354543	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Coun		Tc Highways Imps	Waterman Aspen Ltd	22/11/2021	354898	1740.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Cour		Tc Highways Imps	Waterman Aspen Ltd	22/11/2021	354899	1380.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Cour		Tc Highways Imps	Waterman Aspen Ltd	22/11/2021	355064	1771.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Cour		Repairs	Wessex Lift Co Ltd	01/11/2021	354311	1581.40 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Coun		Council Tax & Recovery	Wilkin Chapman	29/11/2021	355317	1355.60 Fees	29	280000	LEGAL SERVICES
Dartford Borough Coun		Disabled Facilities Grant	Willow Tree Home Solutions	17/11/2021	355205	6418.13 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Coun	ncil 29UD	Community Infrastructure Levy	Wilmington Parish Council	10/11/2021	354930	6562.47 Miscellaneous	60		
Dartford Borough Coun	ncil 29UD	Cctv	Wireless Cctv Ltd	29/11/2021	355472	4996.00 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Coun		Disabled Facilities Grant	Wynsdale Waste Management	03/11/2021	354604	762.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Coun		ENV Commercial-DBC	APPLE.COM/UK	09/11/2021	Business Visa Card		, 0		
Santoru Borough Coun	.o 200D	2.44 Sommercar-DDG	, LL.GONVOIC	00/11/2021	Dubilitoo vioa Galu	1-00.00 N Onipinan i mich ipad plo			