## Invoices & Credits over £500 - Paid in Jan 2022

Destine Stormey Counce   20.00   Lebening   RELANCE DESTINATION   CONTINUES   MODIFIED STATES   MODI	Organisation Name	Organisation Code	e Service Area	Supplier Name	Payment Date	Transaction Number	Net Value Purpose of Spend	Expense Code	Proclass Code	e Proclass Name
Part of Serving House   1900	Dartford Borough Council	29UD	Licensing	REDACTED PERSONAL DATA	05/01/2022	357135	1520.00 Fees & Charges 1	94	280000	LEGAL SERVICES
Demonst Demonst Courted   2000   1 to Services 1 he Desired   2001   1000   1	Dartford Borough Council	29UD	Licensing	REDACTED PERSONAL DATA	05/01/2022	357374	-1520.00 Fees & Charges 1	94	280000	LEGAL SERVICES
Design	-	29UD	Hra Services To The Elderly	Alpha Furnishings Ltd		357154	_		190000	FACILITIES & MNGT SERV
Marchet Abrough Causers   28LB   28	Dartford Borough Council	29UD	Dartford Cemeteries	Clear Skies Software Ltd	05/01/2022	357186	5820.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Marchet Abrough Causers   28LB   28	-		Closed Business Support	Dept For Business, Energy & Indust Strategy				91		
Part	-							91		
Dept	Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dept For Business, Energy & Indust Strategy	05/01/2022	357409	1338270.00 Government Grants	91		
Part	Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dept For Business, Energy & Indust Strategy	05/01/2022	357409	812746.00 Government Grants	91		
	Dartford Borough Council	29UD	Lrsq Open -Tier 3	Dept For Business, Energy & Indust Strategy	05/01/2022	357409		91		
Description   Control	Dartford Borough Council	29UD	Information Technology	Eacs Ltd	05/01/2022	356976	3650.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Part	Dartford Borough Council	29UD	Repairs	Ingleton Wood Llp	05/01/2022	356888	437.50 Miscellaneous	60	150000	CONSULTANCY
Part	Dartford Borough Council	29UD	Development Control	Lushland Ltd	05/01/2022	356853	2040.00 Other Services Rendered	52	190000	FACILITIES & MNGT SERV
Part	Dartford Borough Council	29UD	Environmental Cleansing	Mark Luck Ltd	05/01/2022	357142	2850.00 Other Services Rendered	52	360000	PUBLIC TRANSPORT
Barticol Borough Council   2000   Development Control   Park Avenum Recrutiment   601/10/22   35.9517   1702.00 Salaries   01   20000   HUMAN RESOURCES   Darticol Borough Council   2000   Development Control   Park Avenum Recrutiment   601/10/22   35.9566   1702.00 Salaries   01   20000   HUMAN RESOURCES   Darticol Borough Council   2000   Development Control   Park Avenum Recrutiment   601/10/22   35.9576   1702.00 Salaries   01   20000   HUMAN RESOURCES   Darticol Borough Council   2000   Development Control   Park Avenum Recrutiment   601/10/22   35.9768   1702.00 Salaries   01   20000   HUMAN RESOURCES   Darticol Borough Council   2000   Development Control   Park Avenum Recrutiment   601/10/22   35.9768   1702.00 Salaries   01   20000   HUMAN RESOURCES   Darticol Borough Council   2000   HIRE-ELIANIngement   Pervalse Control List   601/10/22   35.9768   1702.00 Salaries   01   20000   HUMAN RESOURCES   Darticol Borough Council   2000   HIRE-ELIANIngement   Pervalse Solutions List   601/10/22   35.9768   1107.50 Maior Controlated Services   01   20000   HUMAN RESOURCES   Darticol Borough Council   2000   HIRE-ELIANIngement   Pervalse Solutions List   601/10/22   35.9769   1107.50 Maior Controlated Services   01   20000   HUMAN RESOURCES   Darticol Borough Council   2000   HIRE-ELIANIngement   Pervalse Solutions List   601/10/22   35.9772   47.60 Salaries   100.00 Minimal Resources   100.00 Minima	Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	05/01/2022	354951	1610.00 Rents	96	250000	HOUSING MANAGEMENT
Destantia Bossagh Coursel   20U   Development Control   Park Armen Recoultment   06/01/20/2   36/15/1   17/2/0   Salaries   01   2000   14/48 NR SEQUENCES   16/15/20   16/48 NR SEQUENCES   16/45/20   16/48 NR SEQUENCES	Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	05/01/2022	357189	1550.00 Maintenance Of Grounds	13	190000	FACILITIES & MNGT SERV
Destance   1900   190	Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/01/2022	355637	1702.00 Salaries	01	260000	HUMAN RESOURCES
Darberting Brounging Courting   170,000   170,000 Salarines   17	Dartford Borough Council	29UD		Park Avenue Recruitment	05/01/2022	356113	1702.00 Salaries	01	260000	HUMAN RESOURCES
Darford Borough Council   2010   Development Cortical   Part Avennee Recolutioner   65011/2022   387576   1702.00 Salarines   01   20000   HUANA RESOURCES   Darford Borough Council   2010   Has-Eit Management   Permis Solutions Lid   65011/2022   357158   1757.00 Minor Cortracted Services   01   20000   HUANA RESOURCES   Darford Borough Council   2010   Has-Eit Management   Permis Solutions Lid   65011/2022   35714   617.21 Salarines   01   20000   HUANA RESOURCES   Darford Borough Council   2010   Has-Eit Management   Permis Solutions Lid   65011/2022   35714   617.21 Salarines   01   20000   HUANA RESOURCES   Darford Borough Council   2010   Has-Leitings   Permis Solutions Lid   65011/2022   35714   473.40 Salarines   01   20000   HUANA RESOURCES   Darford Borough Council   2010   Acaica Hull   Permis Solutions Lid   65011/2022   35714   473.40 Salarines   01   20000   HUANA RESOURCES   Darford Borough Council   2010   Acaica Hull   Permis Solutions Lid   65011/2022   35714   473.40 Salarines   01   20000   HUANA RESOURCES   Darford Borough Council   2010   Acaica Hull   Permis Solutions Lid   65011/2022   35714   473.40 Salarines   01   20000   HUANA RESOURCES   Darford Borough Council   2010   Acaica Hull   Permis Solutions Lid   65011/2022   35714   473.40 Salarines   01   20000   HUANA RESOURCES   Darford Borough Council   2010   Darford Cermeters   5 L Trees and Lid   65011/2022   35714   25000 Minorellamencus   12   20000   Final Resource   1	Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/01/2022	356456	1702.00 Salaries	01	260000	HUMAN RESOURCES
Darford Brosungh Council   2000   Pewlopment Control   Part Avenume Recontinent   6501/2022   356756   170.200 Salarines   01   20000   HAMAN RESOURCES   Darford Brosungh Council   2000   HamA Arena Recontinent   6501/2022   357154   1871.00 Minor Control Lot   2000   HamA RESOURCES   Darford Brosungh Council   2000   HamE-St.Management   Permis Solutions Lid   6501/2022   35714   1871.00 Minor Control Lot   2000   HamA RESOURCES   Darford Brosungh Council   2000   HamE-St.Management   Permis Solutions Lid   6501/2022   35714   617.21 Salarines   01   20000   HAMAN RESOURCES   Darford Brosungh Council   2000   Ham Lettings   Permis Solutions Lid   6501/2022   35714   471.40 Salarines   01   20000   HAMAN RESOURCES   Darford Brosungh Council   2000   Acada Hall   Permis Solutions Lid   6501/2022   35714   471.40 Salarines   01   20000   HAMAN RESOURCES   Darford Brosungh Council   2000   Acada Hall   Permis Solutions Lid   6501/2022   35714   471.40 Salarines   01   20000   HAMAN RESOURCES   Darford Brosungh Council   2000   Acada Hall   Permis Solutions Lid   6501/2022   35714   471.40 Salarines   01   20000   HAMAN RESOURCES   Darford Brosungh Council   2000   Acada Hall   Permis Solutions Lid   6501/2022   35714   471.40 Salarines   01   20000   MINOR RESOURCES   Darford Brosungh Council   2000   Cartificate Certificate   Acada Hall   6501/2022   35714   471.40 Salarines   01   20000   MINOR RESOURCES   Darford Brosungh Council   2000   Cartificate Certificate   Acada Hall   6501/2022   35714   471.40 Salarines   01   20000   MINOR RESOURCES   Darford Brosungh Council   2000   Cartificate Certificate   Acada Hall   6501/2022   35714   471.40 Salarines   01   20000   MINOR RESOURCES   Darford Brosungh Council   2000   Cartificate Certificate   Acada Hall   6501/2022   35714   471.40 Salarines   07   20000   MINOR RESOURCES   Darford Brosungh Council   2000   Temporage Hall   Minor Hall   4501/2022   35714   471.40 Salarines   07   20000   MINOR RESOURCES   Darford Brosungh Council   2000   Temporage Hall   4	Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/01/2022	356707	1702.00 Salaries	01	260000	HUMAN RESOURCES
Desirent Borsugh Coursel   20,00   Oewlogement Control   Pink Avenue Recrisitment   OSI/1022   35715   172.00 Salaries   OSI   2000   HUMAN RESOURCES   Desirted Borsugh Coursel   20,00   Him-Est Management   Princise Control   OSI/1022   35714   62.1.0 Salaries   OSI   2000   HUMAN RESOURCES   OSI/1022   35714   OSI/1022   35714   OSI/1032   OSI/10			·	Park Avenue Recruitment			1702.00 Salaries	01		
Desting Browgin Council   2000   Alarms   Premis Solutions Lif   6091/2022   357168   1875.00 Minor Contraded Services   50   10000   ACULTIES & MINGT SERV   Desting Browgin Council   2000   Har-Est Management   Premis Solutions Lif   6091/2022   357171   671.30 Salarins   611   20000   HAIMAN RESOURCES   Desting Browgin Council   2000   Haiman Resources   Premis Solutions Lif   6091/2022   357171   478.40 Salarins   617.21 Salarins   611   20000   HAIMAN RESOURCES   Desting Browgin Council   2000   Acuta Haiman   Premis Solutions Lif   6091/2022   357172   478.40 Salarins   611   20000   HAIMAN RESOURCES   Desting Browgin Council   2000   Acuta Haiman   Property Sealine Group Pic   6091/2022   357187   2500.00 Minecilameous   610   20000   BLI CONSTRUCTION MATERIALS   Desting Browgin Council   2000   Contraded Browgin Council   2000   Desting Condenteries   S. I. Trecent Lif   6091/2022   357137   613.00 Minecilameous   610   20000   HAIMAN RESOURCES   Desting Browgin Council   2000   Desting Condenteries   S. I. Trecent Lif   6091/2022   357137   613.00 Minecilameous   610   20000   HAIMAN RESOURCES   Desting Browgin Council   2000   Former Co-Op Site   Taming Fire Security Limited   6091/2022   357137   613.00 Minecilameous   610   20000   HAIMAN RESOURCES   Desting Browgin Council   2000   To Center Cime & Discover   Taming Fire Security Limited   6091/2022   357167   487.00 Minecilameous   610   420000   HAIMAN RESOURCES   Desting Browgin Council   2001   To Highways Imps   Waterman Aspen Lid   6091/2022   359814   389.40 Minecilameous   610   420000   FACILITIES & MINGT SERV   Desting Browgin Council   2001   To Highways Imps   Waterman Aspen Lid   6091/2022   359814   389.40 Minecilameous   610   420000   HAIMAN RESOURCES   Desting Browgin Council   2001   To Highways Imps   Waterman Aspen Lid   6091/2022   359814   389.40 Minecilameous   610   420000   HAIMAN RESOURCES   Desting Browgin Council   2001   To Highways Imps   Waterman Aspen Lid   6091/2022   359814   389.40 Minecilameous   610   420000	ŭ									
Durbting Broungh Council   20UD   Hra-Est Management   Premits Solutions LU   60-91/2022   357/191   617.21 Salarins   01   20000   HUMAN RESOURCES   Durbting Broungh Council   20UD   Hra-Lettings   Premits Solutions LU   60-91/2022   357/12   478.40 Salarins   01   20000   HUMAN RESOURCES   Durbting Broungh Council   20UD   Covid 19 Kcc Grant En Support   Protect Environmental LUI   60-91/2022   357/13   630.00 Miscellaneous   60   18000   ENVIRONMENTAL SERVICES   Durbting Broungh Council   20UD   Covid 19 Kcc Grant En Support   Protect Environmental LUI   60-91/2022   357/13   630.00 Miscellaneous   60   18000   ENVIRONMENTAL SERVICES   Durbting Broungh Council   20UD   Form Co-Q-5 Site   The Cyster Partnership Limited   60-91/2022   357/13   630.00 Miscellaneous   60   20000   HUMAN RESOURCES   ENVIRONMENTAL SERVICES   Durbting Broungh Council   20UD   Form Co-Q-5 Site   The Cyster Partnership Limited   60-91/2022   357/13   630.00 Miscellaneous   60   20000   HUMAN RESOURCES   ENVIRONMENTAL SERVICES   Durbting Broungh Council   20UD   Central Telephones   Thi-Line Network Telephony LUI   60-91/2022   356/00   61-50 Equipment   20   19000   Form Co-Q-5 Site   The Cyster Partnership Limited   60-91/2022   356/00   61-50 Equipment   20   19000   Form Co-Q-5 Site   Thi-Line Network Telephony LUI   60-91/2022   356/00   61-50 Equipment   20   19000   Form Co-Q-5 Site   Thi-Line Network Telephony LUI   60-91/2022   356/00   61-50 Equipment   20   19000   Form Co-Q-5 Site   Thi-Line Network Telephony LUI   60-91/2022   356/00   61-50 Equipment   20   20000   HUMAN RESOURCES   MISCOLING EN TELEPHONE   Thi-Line Network Telephony LUI   60-91/2022   356/00   61-50 Equipment   70   20000   HUMAN RESOURCES   MISCOLING EN TELEPHONE   70-91/2022   356/00   480.00 Nos Standard Expenditure   70   20000   HUMAN RESOURCES   MISCOLING EN TELEPHONE   70-91/2022   356/00   480.00 Nos Standard Expenditure   70   20000   HUMAN RESOURCES   MISCOLING EN TELEPHONE   70-91/2022   356/00   480.00 Nos Standard Expenditure   70   20000	-		· ·							
Durbting Broungh Council   20UD   Hra-Est Management   Premits Solutions LU   60-91/2022   357/191   617.21 Salarins   01   20000   HUMAN RESOURCES   Durbting Broungh Council   20UD   Hra-Lettings   Premits Solutions LU   60-91/2022   357/12   478.40 Salarins   01   20000   HUMAN RESOURCES   Durbting Broungh Council   20UD   Covid 19 Kcc Grant En Support   Protect Environmental LUI   60-91/2022   357/13   630.00 Miscellaneous   60   18000   ENVIRONMENTAL SERVICES   Durbting Broungh Council   20UD   Covid 19 Kcc Grant En Support   Protect Environmental LUI   60-91/2022   357/13   630.00 Miscellaneous   60   18000   ENVIRONMENTAL SERVICES   Durbting Broungh Council   20UD   Form Co-Q-5 Site   The Cyster Partnership Limited   60-91/2022   357/13   630.00 Miscellaneous   60   20000   HUMAN RESOURCES   ENVIRONMENTAL SERVICES   Durbting Broungh Council   20UD   Form Co-Q-5 Site   The Cyster Partnership Limited   60-91/2022   357/13   630.00 Miscellaneous   60   20000   HUMAN RESOURCES   ENVIRONMENTAL SERVICES   Durbting Broungh Council   20UD   Central Telephones   Thi-Line Network Telephony LUI   60-91/2022   356/00   61-50 Equipment   20   19000   Form Co-Q-5 Site   The Cyster Partnership Limited   60-91/2022   356/00   61-50 Equipment   20   19000   Form Co-Q-5 Site   Thi-Line Network Telephony LUI   60-91/2022   356/00   61-50 Equipment   20   19000   Form Co-Q-5 Site   Thi-Line Network Telephony LUI   60-91/2022   356/00   61-50 Equipment   20   19000   Form Co-Q-5 Site   Thi-Line Network Telephony LUI   60-91/2022   356/00   61-50 Equipment   20   20000   HUMAN RESOURCES   MISCOLING EN TELEPHONE   Thi-Line Network Telephony LUI   60-91/2022   356/00   61-50 Equipment   70   20000   HUMAN RESOURCES   MISCOLING EN TELEPHONE   70-91/2022   356/00   480.00 Nos Standard Expenditure   70   20000   HUMAN RESOURCES   MISCOLING EN TELEPHONE   70-91/2022   356/00   480.00 Nos Standard Expenditure   70   20000   HUMAN RESOURCES   MISCOLING EN TELEPHONE   70-91/2022   356/00   480.00 Nos Standard Expenditure   70   20000	Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	05/01/2022	357174	621.30 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council   29UD   Hrs-Lettings	Dartford Borough Council	29UD		Prentis Solutions Ltd		357191	617.21 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council   29UD   Acada Hall   Property Facilities Group Pic   0.5011/2022   35871   2320.00   Repair & Maint Edulatings   11   100000   BLD CONSTRUCTION MATERIALS   Dartford Borough Council   29UD   Dartford Cemeteries   5 L Treacare Ltd   0.5011/2022   357194   1200.00 Maintenance Of Trees   12   240000   HORNTOLL SERVICES   Dartford Borough Council   29UD   To Montre Circle & District Borough Council   29UD   To Highways Imps   Valentam Aspen Ltd   0.5011/2022   358684   488.00 Miscellaneous   0.000   20000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Valentam Aspen Ltd   0.5011/2022   355594   2987.00 Non Standard Expenditure   70   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Valentam Aspen Ltd   0.5011/2022   355514   355714   35544 Non Standard Expenditure   70   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Valentam Aspen Ltd   0.5011/2022   355514   35544 Non Standard Expenditure   70   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Valentam Aspen Ltd   0.5011/2022   355600   2987.00 Non Standard Expenditure   70   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Valentam Aspen Ltd   0.5011/2022   355600   2987.00 Non Standard Expenditure   70   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Valentam Aspen Ltd   0.5011/2022   35762   3154.75 Maintenance Of Grounds   13   100000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Valentam Aspen Ltd   0.5011/2022   35762   3154.75 Maintenance Of Grounds   13   100000   HUMAN RESOURCES   Dartford Borough Council   29UD   Das Scheme   Baskly Homes Ltd   0.5011/2022	-		-							
Dartford Borough Council   29UD   Cavid 18 Kcc Grant En Support   Protech Environmental LLI   Capital Stock Grant En Support   Protect Environmental LLI   Capital Stock Grant En Support   Protect Environmental LLI   Capital Stock Grant En Support Environmental LLI   Capital Stock Grant Environmental LLI   Capital Stock Grant En Support Environmental LLI   Capital Stock Grant En Support Environmental LLI   Capital Stock Grant En Support Environmental LLI   Capital Stock Grant Environmental LLI   Capital En	Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	05/01/2022	357192	478.40 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council   29UD   Cavid 18 Kcc Grant En Support   Protech Environmental LLI   Capital Stock Grant En Support   Protect Environmental LLI   Capital Stock Grant En Support   Protect Environmental LLI   Capital Stock Grant En Support Environmental LLI   Capital Stock Grant Environmental LLI   Capital Stock Grant En Support Environmental LLI   Capital Stock Grant En Support Environmental LLI   Capital Stock Grant En Support Environmental LLI   Capital Stock Grant Environmental LLI   Capital En	Dartford Borough Council	29UD	Acacia Hall	Property Facilities Group Plc	05/01/2022	356871	2320.00 Repair & Maint Buildings	11	100000	BLD CONSTRUCTION MATERIALS
Datford Borough Council   29UD   Former Co-Op Site   The Opster Partnership Limited   05/01/2022   35/167   24/00.00 Maintenance Of Trees   12   24/0000   HORTICULTURAL   Datford Borough Council   29UD   Former Co-Op Site   The Opster Partnership Limited   05/01/2022   35/600   615.00 Equipment   20   190000   FACILITIES & MINCT SERV   Datford Borough Council   29UD   Central Telephones   Tri-Line Network Telephony Ltd   05/01/2022   35/6000   488.00 Miscellianeous   60   27/0000   INFO COMM TECHNOLOGY   Datford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   35/6000   2887.00 Non Standard Expenditure   70   280000   HUMAN RESOURCES   Datford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   35/6100   2897.00 Non Standard Expenditure   70   280000   HUMAN RESOURCES   Datford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   35/6100   2897.00 Non Standard Expenditure   70   280000   HUMAN RESOURCES   Datford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   35/6100   2897.00 Non Standard Expenditure   70   280000   HUMAN RESOURCES   Datford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   35/6100   2897.00 Non Standard Expenditure   70   280000   HUMAN RESOURCES   Datford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   35/6100   2897.00 Non Standard Expenditure   70   280000   HUMAN RESOURCES   Datford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   35/6100   2897.00 Non Standard Expenditure   70   280000   HUMAN RESOURCES   Datford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   35/6100   2897.00 Non Standard Expenditure   70   280000   HUMAN RESOURCES   Datford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   35/6100   35/6100   35/6100   35/6100   35/6100   35/6100   35/6100   35/6100   35/6100   35/6100   35/6100   35/6100   35/6100   35/6100   35/6										
Dartford Borough Council   29UD   Central Telephones	ŭ		• • • • • • • • • • • • • • • • • • • •				1200.00 Maintenance Of Trees			
Dartford Borough Council   29UD   Central Telephones	Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	05/01/2022	357167	2400.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   355062   2887.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   355374   3884.40 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   356160   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   356460   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   356844   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   356844   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   357510   5425.00 MisciPrs   54   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   Environmental Cleaning   Arti Graffills Systems Ltd   05/01/2022   357510   5425.00 MisciPrs   54   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   Dipls Scheme   Bexley Homes Ltd   10/01/2022   357562   3154.75 Maintenance Ol Grounds   13   100000   HUMAN RESOURCES   Dartford Borough Council   29UD   Hesketh Park   Bourne Sport Ltd   10/01/2022   357662   18015.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Hesketh Park   Bourne Sport Ltd   10/01/2022   357662   18015.00 Maintenance Ol Grounds   13   100000   BLOSTRUCTION MATERIALS   Dartford Borough Council   29UD   Hesketh Park   Bourne Sport Ltd   10/01/2022   357662   18015.00 Maintenance Ol Grounds   13   100000   BLOCONSTRUCTION MATERIALS   Dartford Borough Council   29UD   Hosketh Park   Bourne Sport Ltd   10/01/2022   357662   18015.00 Maintenance Ol Gr	-		•	•			615.00 Equipment		190000	
Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   355092   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   355319   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   356160   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   356460   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   356484   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   356844   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   357510   5425.00 MisciPrs   54   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   357510   5425.00 MisciPrs   54   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   Diple Scheme   Bextey Homes Ltd   10/01/2022   357510   5425.00 MisciPrs   54   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   Diple Scheme   Bextey Homes Ltd   10/01/2022   357562   3154.75 Mailtenance Of Grounds   13   100000   BLOSSTRUCTION MATERIALS   Dartford Borough Council   29UD   Hesketh Park   Bourne Sport Ltd   10/01/2022   357662   -18015.00 Maintenance Of Grounds   13   100000   BLOSSTRUCTION MATERIALS   Dartford Borough Council   29UD   Hose the Park   Bourne Sport Ltd   10/01/2022   357488   2718.75 Non Standard Expenditure   70   280000   HOUSING MANAGEMENT   Dartford Borough Council   29UD   Hose the Park   Bourne Sport Ltd   10/01/2022   357488   2718.75 Non Standard Expenditure   70   280000   HO	•			,			• •			
Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   355359   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   356160   2997.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   356160   2997.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   356842   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Temporary Housing Accommodath   Auterman Aspen Ltd   05/01/2022   357510   5425.00 MiscPrs   54   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   Temporary Housing Accommodath   Auterman Aspen Ltd   10/01/2022   357551   5425.00 MiscPrs   54   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   Environmental Cleansing   Auterman Aspen Ltd   10/01/2022   357552   3154.75 Maintenance Of Grounds   13   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hesketh Park   Bourne Sport Ltd   10/01/2022   357662   1520.00 Non Standard Expenditure   70   250000   HUMAN RESOURCES   Dartford Borough Council   29UD   Hesketh Park   Bourne Sport Ltd   10/01/2022   357662   1520.00 Non Standard Expenditure   70   250000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hesketh Park   Bourne Sport Ltd   10/01/2022   357662   1650.00 Maintenance Of Grounds   13   100000   BLD CONSTRUCTION MATERIALS   Dartford Borough Council   29UD   Communications   Comm	•									
Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   355714   3584.40 Non Standard Expenditure   70   260000   HUMAN RESOURCES	Dartford Borough Council	29UD		Waterman Aspen Ltd	05/01/2022	355359	2987.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   356462   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   356462   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   To Highways Imps   Waterman Aspen Ltd   05/01/2022   356844   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Temporary Housing Accommodant   24/7 Housing Ltd T/A Cornerstone Property Grp   10/01/2022   357510   5425.00 Misc/Prs   54   25000   HOUSING MANAGEMENT   Dartford Borough Council   29UD   Dpls Scheme   Bedey Homes Ltd   10/01/2022   357552   3154.75 Maintenance Of Grounds   13   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hesketh Park   Bourne Sport Ltd   10/01/2022   357662   1520.00 Non Standard Expenditure   70   250000   HOUSING MANAGEMENT   Dartford Borough Council   29UD   Hesketh Park   Bourne Sport Ltd   10/01/2022   357662   1801.50 Maintenance Of Grounds   13   100000   BLD CONSTRUCTION MATERIALS   Dartford Borough Council   29UD   Stone Lodge Feasability   Braeside Developments Ltd   10/01/2022   357428   2718.75 Non Standard Expenditure   70   280000   LEGAL SERVICES   Dartford Borough Council   29UD   Hra Services To The Elderty   Claranet Ltd   10/01/2022   357428   2718.75 Non Standard Expenditure   70   280000   ELGAL SERVICES   Dartford Borough Council   29UD   Hra Services To The Elderty   Claranet Ltd   10/01/2022   357428   2718.75 Non Standard Expenditure   70   280000   ELGAL SERVICES   Dartford Borough Council   29UD   Hra Services To The Elderty   Claranet Ltd   10/01/2022   357431   651.22 Communications & Computers   27   190000   FACILITIES & MNGT SERV   Dartford Borough Council   29UD   Hra-Management   Hqn Limited   10/01/2022   357157   900.00 Indirect Employee Costs   68   250000   HOUSING MANAGEMENT   Dartford Borough Council   29UD   Hra-M	Dartford Borough Council	29UD		Waterman Aspen Ltd	05/01/2022	355714	3584.40 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council   29UD   Tc Highways Imps   Waterman Aspen Ltd   05/01/2022   356844   2987.00 Non Standard Expenditure   70   260000   HUMAN RESOURCES	-			•			2987.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council   29UD   Temporary Housing Accommodath   24/17 Housing Ltd T/A Cornerstone Property Grp   10/01/2022   357510   5425.00 Misc/Prs   54   250000   HOUSING MANAGEMENT   Dartford Borough Council   29UD   Dpis Scheme   Bexley Homes Ltd   10/01/2022   357562   3154.75 Maintenance Of Grounds   13   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hesketh Park   Bourne Sport Ltd   10/01/2022   357146   18015.00 Maintenance Of Grounds   13   100000   BLD CONSTRUCTION MATERIALS   Dartford Borough Council   29UD   Hesketh Park   Bourne Sport Ltd   10/01/2022   357426   -18015.00 Maintenance Of Grounds   13   100000   BLD CONSTRUCTION MATERIALS   Dartford Borough Council   29UD   Stone Lodge Feasability   Braside Developments Ltd   10/01/2022   357428   2718.75 Non Standard Expenditure   70   28000   ELGGAL SERVICES   Dartford Borough Council   29UD   Communications   Centre Circle Event Management Ltd   10/01/2022   357428   2718.75 Non Standard Expenditure   70   28000   FACILITIES & MINGT SERV   Dartford Borough Council   29UD   Hra Services To The Elderly   Claranet Ltd   10/01/2022   357431   651.22 Communications & Computers   23   270000   INFO COMM TECHNOLOGY   Dartford Borough Council   29UD   Public Health   Darenth Print & Design Ltd   10/01/2022   357149   561.25 Miscellaneous Expenses   27   26000   HUMAN RESOURCES   Dartford Borough Council   29UD   Public Sector Decarbonisat Fund   Ferguson Brown Sustainable Engineering Ltd   10/01/2022   357155   900.00 Indirect Employee Costs   08   250000   HOUSING MANAGEMENT   Dartford Borough Council   29UD   Hra-Management   Hqn Limited   10/01/2022   357164   2073.00 Communications & Computers   23   190000   FAILITIES & MINGT SERVICES   Dartford Borough Council   29UD   Perployee Costs   08   250000   HOUSING MANAGEMENT   Dartford Borough Council   29UD   Development Control   Hprial Civil Enforcement Solutions Ltd   10/01/2022   357164   2073.00 Communications & Computers   23   190000   FINANCIAL SERVICES   Dartford Bor	Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/01/2022	356462	2987.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council         29UD         Environmental Cleansing         Anti Graffiti Systems Ltd         10/01/2022         357552         3154.75 Maintenance Of Grounds         13         18000         ENVIRONMENTAL SERVICES           Dartford Borough Council         29UD         Dpis Scheme         Bexley Homes Ltd         10/01/2022         356962         1520.00 Non Standard Expenditure         70         250000         HOUSING MANAGEMENT           Dartford Borough Council         29UD         Hesketh Park         Bourne Sport Ltd         10/01/2022         357662         -18015.00 Maintenance Of Grounds         13         100000         BLD CONSTRUCTION MATERIALS           Dartford Borough Council         29UD         Hesketh Park         Bourne Sport Ltd         10/01/2022         357488         2718.75 Non Standard Expenditure         70         280000         BLD CONSTRUCTION MATERIALS           Dartford Borough Council         29UD         Stone Lodge Feasability         Braeside Developments Ltd         10/01/2022         357428         2718.75 Non Standard Expenditure         70         280000         LEGAL SERVICES           Dartford Borough Council         29UD         Hra Services To The Elderly         Claranet Ltd         10/01/2022         357431         651.22 Communications & Computers         23         270000         INFO COMM TECHNOCIS      <	Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/01/2022	356844	2987.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council 29UD Dpls Scheme Bexley Homes Ltd 10/01/2022 356962 1520.00 Non Standard Expenditure 70 25000 HOUSING MANAGEMENT Dartford Borough Council 29UD Hesketh Park Bourne Sport Ltd 10/01/2022 357146 18015.00 Maintenance Of Grounds 13 100000 BLD CONSTRUCTION MATERIALS Dartford Borough Council 29UD Stone Lodge Feasability Braeside Developments Ltd 10/01/2022 357662 -18015.00 Maintenance Of Grounds 13 100000 BLD CONSTRUCTION MATERIALS Dartford Borough Council 29UD Stone Lodge Feasability Braeside Developments Ltd 10/01/2022 357428 2718.75 Non Standard Expenditure 70 280000 LEGAL SERVICES Dartford Borough Council 29UD Communications Centre Circle Event Management Ltd 10/01/2022 356885 1656.00 Miscellaneous Expenses 27 190000 FACILITIES & MNGT SERV Dartford Borough Council 29UD Hra Services To The Elderly Claranet Ltd 10/01/2022 357431 651.25 Communications & Computers 23 270000 INFO COMM TECHNOLOGY Dartford Borough Council 29UD Publi Chealth Darenth Print & Design Ltd 10/01/2022 357149 561.25 Miscellaneous Expenses 27 260000 HUMAN RESOURCES Dartford Borough Council 29UD Publ Sector Decarbonisat Fund Ferguson Brown Sustainable Engineering Ltd 10/01/2022 357155 900.00 Indirect Employee Costs 08 250000 HOUSING MANAGEMENT Dartford Borough Council 29UD Hra-Management Hqn Limited 10/01/2022 357157 900.00 Indirect Employee Costs 08 250000 HOUSING MANAGEMENT Dartford Borough Council 29UD Development Control Inperial Civil Enforcement Solutions Ltd 10/01/2022 357164 2073.00 Communications & Computers 23 190000 FACILITIES & MNGT SERV Dartford Borough Council 29UD Development Control Inperial Civil Enforcement Solutions Ltd 10/01/2022 357167 900.00 Indirect Employee Costs 08 20000 FINANCIAL SERVICES Dartford Borough Council 29UD Development Control Inperial Civil Enforcement Solutions Ltd 10/01/2022 357167 900.00 Indirect Employee Costs 08 20000 FINANCIAL SERVICES	Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	10/01/2022	357510	5425.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council 29UD Hesketh Park Bourne Sport Ltd 10/01/2022 35746 18015.00 Maintenance Of Grounds 13 100000 BLD CONSTRUCTION MATERIALS Dartford Borough Council 29UD Stone Lodge Feasability Braeside Developments Ltd 10/01/2022 357428 2718.75 Non Standard Expenditure 70 280000 LEGAL SERVICES Dartford Borough Council 29UD Communications Centre Circle Event Management Ltd 10/01/2022 357428 2718.75 Non Standard Expenditure 70 280000 LEGAL SERVICES Dartford Borough Council 29UD Hra Services To The Elderly Claranet Ltd 10/01/2022 357431 651.22 Communications & Computers 23 270000 FOLITIES & MNGT SERV Dartford Borough Council 29UD Public Health Darenth Print & Design Ltd 10/01/2022 357431 651.22 Communications & Computers 23 270000 HUMAN RESOURCES Dartford Borough Council 29UD Publ Sector Decarbonisat Fund Ferguson Brown Sustainable Engineering Ltd 10/01/2022 357149 561.25 Miscellaneous Expenses 27 260000 HUMAN RESOURCES Dartford Borough Council 29UD Hra-Management Hqn Limited 10/01/2022 357155 900.00 Indirect Employee Costs 08 250000 HOUSING MANAGEMENT Dartford Borough Council 29UD Hra-Management Hqn Limited 10/01/2022 357167 900.00 Indirect Employee Costs 08 250000 HOUSING MANAGEMENT Dartford Borough Council 29UD Car Park Administration Imperial Civil Enforcement Solutions Ltd 10/01/2022 357167 900.00 Indirect Employee Costs 08 250000 FACILITIES & MNGT SERVICES Dartford Borough Council 29UD Development Control Vy Legal Ltd 10/01/2022 357167 357600 Indirect Employee Costs 08 200000 FINANCIAL SERVICES	Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	10/01/2022	357552	3154.75 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council 29UD Hesketh Park Bourne Sport Ltd 10/01/2022 357662 -18015.00 Maintenance Of Grounds 13 100000 BLD CONSTRUCTION MATERIALS Dartford Borough Council 29UD Stone Lodge Feasability Braeside Developments Ltd 10/01/2022 357428 2718.75 Non Standard Expenditure 70 280000 LEGAL SERVICES  Dartford Borough Council 29UD Communications Centre Circle Event Management Ltd 10/01/2022 356885 1656.00 Miscellaneous Expenses 27 190000 FACILITIES & MNGT SERV  Dartford Borough Council 29UD Hra Services To The Elderly Claranet Ltd 10/01/2022 357431 651.22 Communications & Computers 23 270000 INFO COMM TECHNOLOGY  Dartford Borough Council 29UD Public Health Darenth Frint & Design Ltd 10/01/2022 357149 561.25 Miscellaneous Expenses 27 260000 HUMAN RESONCRES  Dartford Borough Council 29UD Publ Sector Decarbonisat Fund Ferguson Brown Sustainable Engineering Ltd 10/01/2022 356728 15950.00 Non Standard Expenditure 70 390000 WORKS CONDARS REPAIR/MAINT  Dartford Borough Council 29UD Hra-Management Hqn Limited 10/01/2022 357155 900.00 Indirect Employee Costs 08 250000 HOUSING MANAGEMENT  Dartford Borough Council 29UD Hra-Management Hqn Limited 10/01/2022 357164 2073.00 Communications & Computers 23 190000 FACILITIES & MNGT SERV  Dartford Borough Council 29UD Car Park Administration Imperial Civil Enforcement Solutions Ltd 10/01/2022 357164 2073.00 Communications & Computers 23 190000 FACILITIES & MNGT SERV  Dartford Borough Council 29UD Development Control Ivy Legal Ltd 10/01/2022 357603 750.00 Indirect Employee Costs 08 200000 FINANCIAL SERVICES  Dartford Borough Council 29UD Events JR & B E Styles 10/01/2022 357603 750.00 Indirect Employee Costs 08 200000 FINANCIAL SERVICES	Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	10/01/2022	356962	1520.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council 29UD Stone Lodge Feasability Braeside Developments Ltd 10/01/2022 357428 2718.75 Non Standard Expenditure 70 280000 LEGAL SERVICES  Dartford Borough Council 29UD Communications Centre Circle Event Management Ltd 10/01/2022 356885 1656.00 Miscellaneous Expenses 27 190000 FACILITIES & MNGT SERV  Dartford Borough Council 29UD Hra Services To The Elderly Claranet Ltd 10/01/2022 357431 651.22 Communications & Computers 23 270000 INFO COMM TECHNOLOGY  Dartford Borough Council 29UD Public Health Darenth Print & Design Ltd 10/01/2022 357149 561.25 Miscellaneous Expenses 27 260000 HUMAN RESOURCES  Dartford Borough Council 29UD Publ Sector Decarbonisat Fund Ferguson Brown Sustainable Engineering Ltd 10/01/2022 356728 15950.00 Non Standard Expenditure 70 390000 WORKS CONST REPAIR/MAINT  Dartford Borough Council 29UD Hra-Management Hqn Limited 10/01/2022 357155 900.00 Indirect Employee Costs 08 250000 HOUSING MANAGEMENT  Dartford Borough Council 29UD Hra-Management Hqn Limited 10/01/2022 357157 900.00 Indirect Employee Costs 08 250000 HOUSING MANAGEMENT  Dartford Borough Council 29UD Car Park Administration Imperial Civil Enforcement Solutions Ltd 10/01/2022 357164 2073.00 Communications & Computers 23 190000 FACILITIES & MNGT SERV  Dartford Borough Council 29UD Development Control Ivy Legal Ltd 10/01/2022 357403 750.00 Indirect Employee Costs 08 200000 FINANCIAL SERVICES  Dartford Borough Council 29UD Events J R & B E Styles 10/01/2022 35677 1050.00 Non Standard Expenditure 70 290000 ARTS & LEISURE SERVICES	Dartford Borough Council	29UD	Hesketh Park	Bourne Sport Ltd	10/01/2022	357146	18015.00 Maintenance Of Grounds	13	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council 29UD Communications Centre Circle Event Management Ltd 10/01/2022 356885 1656.00 Miscellaneous Expenses 27 190000 FACILITIES & MNGT SERV  Dartford Borough Council 29UD Hra Services To The Elderly Claranet Ltd 10/01/2022 357431 651.22 Communications & Computers 23 270000 INFO COMM TECHNOLOGY  Dartford Borough Council 29UD Public Health Darenth Print & Design Ltd 10/01/2022 357149 561.25 Miscellaneous Expenses 27 260000 HUMAN RESOURCES  Dartford Borough Council 29UD Publ Sector Decarbonisat Fund Ferguson Brown Sustainable Engineering Ltd 10/01/2022 356728 15990.00 Non Standard Expenditure 70 390000 WORKS CONST REPAIR/MAINT  Dartford Borough Council 29UD Hra-Management Hqn Limited 10/01/2022 357155 900.00 Indirect Employee Costs 08 250000 HOUSING MANAGEMENT  Dartford Borough Council 29UD Hra-Management Hqn Limited 10/01/2022 357157 900.00 Indirect Employee Costs 08 250000 HOUSING MANAGEMENT  Dartford Borough Council 29UD Car Park Administration Imperial Civil Enforcement Solutions Ltd 10/01/2022 357164 2073.00 Communications & Computers 23 19000 FACILITIES & MNGT SERV  Dartford Borough Council 29UD Development Control Ivy Legal Ltd 10/01/2022 357403 750.00 Indirect Employee Costs 08 20000 FINANCIAL SERVICES  Dartford Borough Council 29UD Events J R & B E Styles 10/01/2022 35677 1050.00 Non Standard Expenditure 70 29000 ARTS & LEISURE SERVICES	Dartford Borough Council	29UD	Hesketh Park	Bourne Sport Ltd	10/01/2022	357662	-18015.00 Maintenance Of Grounds	13	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council 29UD Hra Services To The Elderly Darenth Print & Design Ltd 10/01/2022 357431 651.22 Communications & Computers 23 270000 INFO COMM TECHNOLOGY 357149 561.25 Miscellaneous Expenses 27 260000 HUMAN RESOURCES Dartford Borough Council 29UD Public Sector Decarbonisat Fund Ferguson Brown Sustainable Engineering Ltd 10/01/2022 356728 1595.00 Non Standard Expenditure 70 39000 WORKS CONST REPAIR/MAINT Dartford Borough Council 29UD Hra-Management Hqn Limited 10/01/2022 357155 900.00 Indirect Employee Costs 08 25000 HOUSING MANAGEMENT Dartford Borough Council 29UD Hra-Management Hqn Limited 10/01/2022 357157 900.00 Indirect Employee Costs 08 25000 HOUSING MANAGEMENT Dartford Borough Council 29UD Car Park Administration Imperial Civil Enforcement Solutions Ltd 10/01/2022 357164 2073.00 Communications & Computers 23 19000 FINANCIAL SERVICES Dartford Borough Council 29UD Development Control Ivy Legal Ltd 10/01/2022 357403 750.00 Indirect Employee Costs 08 20000 FINANCIAL SERVICES Dartford Borough Council 29UD Events J R & B E Styles 10/01/2022 35677 1050.00 Non Standard Expenditure 70 29000 ARTS & LEISURE SERVICES	Dartford Borough Council	29UD	Stone Lodge Feasability	Braeside Developments Ltd	10/01/2022	357428	2718.75 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council         29UD         Public Health         Darenth Print & Design Ltd         10/01/2022         357149         561.25 Miscellaneous Expenses         27         260000         HUMAN RESOURCES           Dartford Borough Council         29UD         Publ Sector Decarbonisat Fund         Ferguson Brown Sustainable Engineering Ltd         10/01/2022         356728         15950.00 Non Standard Expenditure         70         39000         WORKS CONST REPAIR/MAINT           Dartford Borough Council         29UD         Hra-Management         Hqn Limited         10/01/2022         357157         900.00 Indirect Employee Costs         08         250000         HOUSING MANAGEMENT           Dartford Borough Council         29UD         Har-Management         Hqn Limited         10/01/2022         357164         2973.00 Communications & Computers         23         19000         HOUSING MANAGEMENT           Dartford Borough Council         29UD         Car Park Administration         Imperial Civil Enforcement Solutions Ltd         10/01/2022         357164         2973.00 Communications & Computers         23         19000         FINANCIAL SERVICES           Dartford Borough Council         29UD         Development Control         Ivy Legal Ltd         10/01/2022         357403         750.00 Indirect Employee Costs         08         20000         FINANCIAL SERVICES </td <td>Dartford Borough Council</td> <td>29UD</td> <td>Communications</td> <td>Centre Circle Event Management Ltd</td> <td>10/01/2022</td> <td>356885</td> <td>1656.00 Miscellaneous Expenses</td> <td>27</td> <td>190000</td> <td>FACILITIES &amp; MNGT SERV</td>	Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	10/01/2022	356885	1656.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council         29UD         Publ Sector Decarbonisat Fund         Ferguson Brown Sustainable Engineering Ltd         10/01/2022         356728         15950.00 Non Standard Expenditure         70         390000         WORKS CONST REPAIR/MAINT           Dartford Borough Council         29UD         Hra-Management         Hqn Limited         10/01/2022         357155         900.00 Indirect Employee Costs         08         250000         HOUSING MANAGEMENT           Dartford Borough Council         29UD         Hra-Management         Hqn Limited         10/01/2022         357157         900.00 Indirect Employee Costs         08         250000         HOUSING MANAGEMENT           Dartford Borough Council         29UD         Car Park Administration         Imperial Civil Enforcement Solutions Ltd         10/01/2022         357164         2073.00 Communications & Computers         23         19000         FACILITIES & MNGT SERV           Dartford Borough Council         29UD         Development Control         Ivy Legal Ltd         10/01/2022         357403         750.00 Indirect Employee Costs         08         20000         FINANCIAL SERVICES           Dartford Borough Council         29UD         Events         J R & B E Styles         10/01/2022         356577         1050.00 Non Standard Expenditure         70         290000         ARTS & LEISURE SERVICES	Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	10/01/2022	357431	651.22 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council         29UD         Hra-Management         Hqn Limited         10/01/2022         357155         900.00 Indirect Employee Costs         08         250000         HOUSING MANAGEMENT           Dartford Borough Council         29UD         Hra-Management         Hqn Limited         10/01/2022         357157         900.00 Indirect Employee Costs         08         250000         HOUSING MANAGEMENT           Dartford Borough Council         29UD         Car Park Administration         Imperial Civil Enforcement Solutions Ltd         10/01/2022         357164         2073.00 Communications & Computers         23         190000         FACILITIES & MNGT SERV           Dartford Borough Council         29UD         Development Control         Ivy Legal Ltd         10/01/2022         357403         750.00 Indirect Employee Costs         08         20000         FINANCIAL SERVICES           Dartford Borough Council         29UD         Events         J R & B E Styles         10/01/2022         356577         1050.00 Non Standard Expenditure         70         290000         ARTS & LEISURE SERVICES	Dartford Borough Council	29UD	Public Health	Darenth Print & Design Ltd	10/01/2022	357149	561.25 Miscellaneous Expenses	27	260000	HUMAN RESOURCES
Dartford Borough Council         29UD         Hra-Management         Hqn Limited         10/01/2022         357157         900.00 Indirect Employee Costs         08         250000         HOUSING MANAGEMENT           Dartford Borough Council         29UD         Car Park Administration         Imperial Civil Enforcement Solutions Ltd         10/01/2022         357164         2073.00 Communications & Computers         23         190000         FACILITIES & MNGT SERV           Dartford Borough Council         29UD         Development Control         Ivy Legal Ltd         10/01/2022         357403         750.00 Indirect Employee Costs         08         20000         FINANCIAL SERVICES           Dartford Borough Council         29UD         Events         J R & B E Styles         10/01/2022         356577         1050.00 Non Standard Expenditure         70         290000         ARTS & LEISURE SERVICES	Dartford Borough Council	29UD	Publ Sector Decarbonisat Fund	Ferguson Brown Sustainable Engineering Ltd	10/01/2022	356728	15950.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council         29UD         Hra-Management         Hqn Limited         10/01/2022         357157         900.00 Indirect Employee Costs         08         250000         HOUSING MANAGEMENT           Dartford Borough Council         29UD         Car Park Administration         Imperial Civil Enforcement Solutions Ltd         10/01/2022         357164         2073.00 Communications & Computers         23         190000         FACILITIES & MNGT SERV           Dartford Borough Council         29UD         Development Control         Ivy Legal Ltd         10/01/2022         357403         750.00 Indirect Employee Costs         08         20000         FINANCIAL SERVICES           Dartford Borough Council         29UD         Events         J R & B E Styles         10/01/2022         356577         1050.00 Non Standard Expenditure         70         290000         ARTS & LEISURE SERVICES	Dartford Borough Council	29UD	Hra-Management	Hqn Limited	10/01/2022	357155	900.00 Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough Council         29UD         Development Control         Ivy Legal Ltd         10/01/2022         357403         750.00 Indirect Employee Costs         08         200000         FINANCIAL SERVICES           Dartford Borough Council         29UD         Events         J R & B E Styles         10/01/2022         356577         1050.00 Non Standard Expenditure         70         290000         ARTS & LEISURE SERVICES	Dartford Borough Council	29UD			10/01/2022	357157	900.00 Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough Council 29UD Events J R & B E Styles 10/01/2022 356577 1050.00 Non Standard Expenditure 70 290000 ARTS & LEISURE SERVICES	Dartford Borough Council	29UD	Car Park Administration	Imperial Civil Enforcement Solutions Ltd	10/01/2022	357164	2073.00 Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council 29UD Events J R & B E Styles 10/01/2022 356577 1050.00 Non Standard Expenditure 70 290000 ARTS & LEISURE SERVICES	Dartford Borough Council	29UD	Development Control	Ivy Legal Ltd	10/01/2022	357403	750.00 Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council 29UD Local Development Framework Kent Wildlife Trust 10/01/2022 357549 3500.00 Non Standard Expenditure 70 180000 ENVIRONMENTAL SERVICES	Dartford Borough Council	29UD	Events		10/01/2022	356577	1050.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
	Dartford Borough Council	29UD	Local Development Framework	Kent Wildlife Trust	10/01/2022	357549	3500.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES

Desire Fromps Channel   20,00   Heal Antigon   ETECHET POPE CALLES   100,000   20,000   100,000   20,000   100,000   20,000   100,000   20,000   100,000   20,000	Dartford Borough Council	29UD	Development Control	Lushland Ltd	10/01/2022	357448	705.00 Other Services Rendered	52	190000	FACILITIES & MNGT SERV
Declare Entropy Country   Country	•		•	REDACTED PERSONAL DATA					250000	
Desired Standy, Desired Security   Securit										
Decimal Extrangia Control   24.0   Temporary Princing Assertation   1.5 Marken   2001/2002   2017   2000/2004   20.0										
Control Dough Claused   20,00   Control Dough Country   24,000   Control Dough Clause   20,000   Control Dough Clause   20,0	•			Mr T S Matharu						
Charles Standing Dazier   2010   Divide Care   Marille Accordor Sp. 155   1957   285.00   Consort Office Species   50   1970   2010	· ·									
Desired Bornay Courts    240.0   Selection   240.0   Temporay (secretary (control Bornay Courts)   2	· ·									
Date							-			
Perfect Design Design Design Design Design Design Septimes   20.00   Perfect Management   Perfect Design	· ·									
Derified Berough Counted   20U   Personal Post   Personal Housing Life Provide Exerce   1001/2022   35715   138.25.0 Clean & Derivative Counter   20U   Rough Steapy in History Varia   Personal Studies   1001/2022   37153   159.76 Selarates   0.1   20000   1.000000   1.000000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.000000   1.000000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.00000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.000000   1.0000000   1.000000   1.000000   1.000000   1.0000000   1.0000000   1.0000000   1.000000000   1.0000000000			• • •	The state of the s						
Defined Develop Coursel   20U   Rough Steeph Initiative Vac   Permits Solutions 14   1901/202   57175   197.06 Statistics   91.0000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   19000000   1900000   1900000   1900000   1900000   1900000   1900000   19000000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   1900000   19000000   19000000   19000000   19000000   190000000000	•									
Destroit Browgh Council   2010   Pough Seagh Institute Value   Pough Seagh Institute Value   Pough Seagh Institute Value   Pough Seagh Institute Value   Pough Institute Value Value   Pough Institute Value Value   Pough Institute Value Value Value Value Value   Pough Institute Value Val			-				• • • • • • • • • • • • • • • • • • • •			
Political Browagh Council   2010   7 - Fight-year Project Council   10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	•		• .							
Delinfol Broway  Council   28.00   Council PS Buyor   Profesh Environment LM   1001/1022   357464   1350.00 Agring Peller Pales (Profesh Cares)   52.00   3000   WORKS COEST REPARAMANT   1001/1022   357464   1350.00 Agring Peller Peller Policy   52.00   3000   WORKS COEST REPARAMANT   1001/1022   357464   1350.00 Agring Peller Peller Policy   52.00   WORKS COEST REPARAMANT   1001/1022   357464   1350.00 Agring Peller Peller Policy   52.00   WORKS COEST REPARAMANT   1001/1022   357464   1350.00 Agring Peller Peller Policy   52.00   WORKS COEST REPARAMANT   1001/1022   357464   1350.00 Agring Peller Peller Policy   52.00   WORKS COEST REPARAMANT   1001/1022   357464   1350.00 Agring Peller Pell	· ·		-							
Defector Berough Council   2000   Consent Relations   Palis Franchise   1001/10022   557-864   1150.00 Agency Removes Colled Institute   54   20000   HOUSEND AMADE PRINT   Defector Berough Council   2010   Temperary Healing Accommodate   1001/10022   357-869   1150.00 March   141-97   141	•		- · · · · ·				•			
Datified Browagh Coursel   2000   Temperaty Housing Accommonated   1001/1002   357519   41157.33 Mex/Phe   54   25000   HOLBRING ANNAGEMENT   Datified Browagh Coursel   2010   Temperaty Housing Accommonated   1001/1002   357519   1157.33 Mex/Phe   54   25000   HOLBRING ANNAGEMENT   Datified Browagh Coursel   2010   Temperaty Housing Accommonated   1001/1002   357519   1150.00 Minc/Phe   54   25000   HOLBRING ANNAGEMENT   Datified Browagh Coursel   2010   Temperaty Housing Accommonated   1001/1002   357519   1150.00 Minc/Phe   54   25000   HOLBRING ANNAGEMENT   Datified Browagh Coursel   2010   Temperaty Housing Accommonated   1001/1002   357519   1150.00 Minc/Phe   27   20000   HOLBRING ANNAGEMENT   Datified Browagh Coursel   2010   Determine Florida Private   1001/1002   35762   1150.00 Minc/Phe   27   20000   HUANN RESOURCES   Datified Browagh Coursel   2010   Determine Florida Private   2010   1001/1002   35762   1150.00 Minc/Phe   27   2010   HUANN RESOURCES   Datified Browagh Coursel   2010   Determine Florida Private   2010   20	•		• • • • • • • • • • • • • • • • • • • •							
Darbrid Browgh Courted   20U	_									
Deleting Bissruph Coursel   2000   Temprory Housing Accommodates   1001/2002   357161   1550.00 Misching   500.00 Misching   1550.00 Misching			• • •	,						
Destrote Browning Council   2010   Temphroen Montale Council   2010   Employee No Propriot Council   2010   Employee No Propriot Council   2010   Employee No Propriot Council   2010   Destrote Browning Council   2010   Repairs   The Broyer Group Pc   2010/202   2000/202			• • •							
Daming Browning Coursel   2000   Empirigue Non-Payor Dicase   South East Employers   1001/2002   307/404   120/500 MinociPres   4 20000   HUBAN RESOURCES   Daming Browning	•			• •						
Destricts Browgh Coursel			·				•			
Desire Desroyal Council   29U   Des Homes-Niction & Bathroom   The Preyor Group Pic   1001/2022   386924   15837 80 Non Standard Expenditure   70   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Des Homes-Repair Bonss   The Repreyor Group Pic   1001/2022   386923   404.12 Miscellameous   60   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Opts Scheme   The Repreyor Group Pic   1001/2022   386923   404.12 Miscellameous   70   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Debts Scheme   The Repreyor Group Pic   1001/2022   386923   173.31 Non Standard Expenditure   70   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Networn Decorations   The Repreyor Group Pic   1001/2022   386923   768.81 Miscellameous   60   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Repairs   The Repreyor Group Pic   1001/2022   386923   768.81 Miscellameous   60   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Repairs   The Repreyor Group Pic   1001/2022   386923   768.81 Miscellameous   60   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Repairs   The Repreyor Group Pic   1001/2022   386923   768.81 Miscellameous   60   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Repairs   The Repreyor Group Pic   1001/2022   386923   768.81 Miscellameous   76   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Voids   The Repreyor Group Pic   1001/2022   386923   768.81 Miscellameous   76   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Voids   The Repreyor Group Pic   1001/2022   386923   768.81 Miscellameous   76   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Voids   The Repreyor Group Pic   1001/2022   386923   768.81 Miscellameous   76   390000   WORKS CONST REPARMANT   Darferde Browaly Council   29U   Voids   The Repreyor Group Pic   1001/2022   386923   768.91 Miscellameous   76   390000   WORKS CONST REPARMANT   The Represor Council   2			• •				· · · · · · · · · · · · · · · · · · ·			
Dearford Strongery Cournel   20U   Dear Homes-Repair Doors   The Beyen Count Pic   1001/2022   359523   1593.882 Non Standard Expenditure   50   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Disable Adaptions   The Beyen Count Pic   1001/2022   359523   173.73 Non Standard Expenditure   70   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Disa Scheme   The Beyen Count Pic   1001/2022   359525   1513.34 Non Standard Expenditure   70   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Modern Strongery Cournel   1001/2022   359523   1573.02 Miscellameous   60   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Modern Strongery Cournel   1001/2022   359523   1573.02 Miscellameous   60   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Modern Strongery Cournel   1001/2022   359523   1573.02 Miscellameous   60   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Repairs   The Beyen Cournel Pic   1001/2022   359522   2262.44 Repairs   E0   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Vods   The Beyen Cournel Pic   1001/2022   359523   6655.24 Non Standard Expenditure   70   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Vods   The Beyen Cournel Pic   1001/2022   359625   1686.22 Y Vods   E2   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Vods   The Beyen Cournel Pic   1001/2022   359625   1686.22 Y Vods   E2   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Vods   The Beyen Cournel Pic   1001/2022   359625   1686.22 Y Vods   E2   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Corrornel Pic   1001/2022   359626   1686.22 Y Vods   E2   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Corrornel Pic   1001/2022   359626   1686.22 Y Vods   E2   390000   WORKS CONST REPAIRMAINT   Dearford Strongery Cournel   20U   Corrornel Pic   1001/2022   359626   1686.22 Y V	· ·									
Desired Browayh Cunnel   20U   Disabled Adaptions   The Breyer Group Pic   1001/2022   356922   173.73 Nron Basedint Expenditure   70   300000   WORKS CONTS TERPAIRMANT   Desired Browayh Cunnel   20U   Infernal Decorations   The Breyer Group Pic   1001/2022   356925   1813.04 Nron Basedint Expenditure   70   300000   WORKS CONTS TERPAIRMANT   Desired Browayh Cunnel   20U   Infernal Browayh Cunnel   20U   Infernal Decorations   The Breyer Group Pic   1001/2022   356923   1873.07 Windersteamus   60   300000   WORKS CONTS TERPAIRMANT   Desired Browayh Cunnel   20U   Repairs   The Breyer Group Pic   1001/2022   356923   768.81 Miscellamenus   60   300000   WORKS CONTS TERPAIRMANT   Desired Browayh Cunnel   20U   Repairs   The Breyer Group Pic   1001/2022   356923   2524.84 Pepriar   60   300000   WORKS CONTS TERPAIRMANT   Desired Browayh Cunnel   20U   Repairs   The Breyer Group Pic   1001/2022   356923   2524.81 Pepriar   60   300000   WORKS CONTS TERPAIRMANT   Desired Browayh Cunnel   20U   Repairs   The Breyer Group Pic   1001/2022   356923   2524.81 Pepriar   60   300000   WORKS CONTS TERPAIRMANT   Desired Browayh Cunnel   20U   Vords   The Breyer Group Pic   1001/2022   356923   2524.81 Pepriar   60   300000   WORKS CONTS TERPAIRMANT   Desired Browayh Cunnel   20U   Vords   The Breyer Group Pic   1001/2022   356923   2524.22 Pepriar   60   300000   WORKS CONTS TERPAIRMANT   Desired Browayh Cunnel   20U   Vords   The Breyer Group Pic   1001/2022   356923   1849.27 Vords   62   300000   WORKS CONTS TERPAIRMANT   Desired Browayh Cunnel   20U   Corporate Properties   The Breyer Group Pic   1001/2022   356923   1849.27 Vords   62   300000   WORKS CONTS TERPAIRMANT   Desired Browayh Cunnel   20U   The Growayh Cunnel   20U	3 -			· · · · · · · · · · · · · · · · · · ·						
Desired florange  Council   29U	· ·		•				·			
Desired Brorugh Council   29UD   Internal Borrations   The Broyer Group Pic   1001/2022   369623   1873.02   Montained Expenditure   60   30000   WORKS CONST REPAIRMANT	•		•							
Darlifed Brough Council   28UD   Moferna Decorations   The Breyer Group Pic   1001/2022   358023   1973 02 Microllameous   60   39000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   28UD   Repairs   The Breyer Group Pic   1001/2022   358022   2288 43 Repairs   E0   390000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   28UD   Rewing   The Breyer Group Pic   1001/2022   358023   68982 4 Nos Standard Expenditure   F0   390000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   28UD   Rewing   The Breyer Group Pic   1001/2022   358023   68982 4 Nos Standard Expenditure   F0   390000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   28UD   Voids   The Breyer Group Pic   1001/2022   358023   68982 4 Nos Standard Expenditure   F0   390000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   28UD   Voids   The Breyer Group Pic   1001/2022   358023   68982 4 Nos Standard Expenditure   F0   390000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   28UD   Voids   The Breyer Group Pic   1001/2022   358023   18485 27 Voids   E2   390000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   28UD   Copporate Properties   Theodatic Referenship Immide   1001/2022   357862   18485 27 Voids   E2   390000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   28UD   Copporate Properties   Theodatic Referenship Immide   1001/2022   357863   191656 58 Nos Standard Expenditure   F0   390000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   29UD   Alexander Standard   Utbaser Ltd   1001/2022   357862   191656 58 Nos Standard Expenditure   F0   390000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   29UD   Alexander Standard   Utbaser Ltd   1001/2022   357862   191656 58 Nos Standard Expenditure   F0   390000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   29UD   HrsOpen Spaces   Utbaser Ltd   1001/2022   357862   191656 58 Nos Standard Expenditure   F0   390000   WORKS CONST REPAIRAMAN   Darlifed Brough Council   29UD   HrsOpen Spaces   Utbaser Ltd   1001/2022   357862   191656 58 Nos Standard Expenditu	•		•	• •			•			
Destricts Brough Council   29UD   Repairs   The Breyer Group Pic   1001/10202   358923   768.81 Miscrellaneous   60   390000   WORKS CONST REPAIRMANNT	_		·				•			
Dartford Borough Council   29UD   Repairs   The Breyer Group Pic   1011/2022   359822   228.43 Repairs   E0   300000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   Repairs   The Breyer Group Pic   1001/2022   359823   6658.24 Non Standard Expenditure   F0   300000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   Violis   The Breyer Group Pic   1011/2022   359823   6658.24 Non Standard Expenditure   F0   300000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   Violis   The Breyer Group Pic   1011/2022   359825   13498.27 Violis   E2   300000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   Corporate Properties   Theobadds (Refurbishment) Limited   1011/2022   357845   1498.27 Violis   E2   300000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   Corporate Properties   Theobadds (Refurbishment) Limited   1011/2022   357845   191666.56 No Standard Expenditure   F0   300000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   Alarms   Tunstall Healthcare (Uk) Ltd   1011/2022   357816   49.9 to Equipment   20   331000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   Early Market   Early Market   Early Market   E1   E1   E1   E1   E1   E1   E1   E				•						
Darford Borough Council   29UD   Rewiring   The Broyer Group Pic   1001/2022   358925   1258.03   Repairs   56892.4 Non Standard Expenditure   70   300000   WORKS CONST REPAIRMAINT   Darford Borough Council   29UD   Voids   The Broyer Group Pic   1001/2022   358922   21706.38 Voids   E2   300000   WORKS CONST REPAIRMAINT   Darford Borough Council   29UD   Voids   The Broyer Group Pic   1001/2022   358925   1498.62 Y voids   E2   300000   WORKS CONST REPAIRMAINT   Darford Borough Council   29UD   Corporate Properties   Theoday (Refurbishment) Limited   1001/2022   357865   1498.62 Y voids   E2   300000   WORKS CONST REPAIRMAINT   Darford Borough Council   29UD   Te Highways Imps   T Loughman & Co Ltd   1001/2022   357865   191665.68 Non Standard Expenditure   70   300000   WORKS CONST REPAIRMAINT   Darford Borough Council   29UD   Alams   T Loughman & Co Ltd   1001/2022   357185   499.06 Equipment   290   301000   SOCIAL CORAGE SUPVERN AUDIT   Darford Borough Council   29UD   Environmental Cleansing   Urbaser Ltd   1001/2022   357382   8024.39.8 Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   1001/2022   357382   3567.53 Maintenance Of Grounds   51   180000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   1001/2022   357382   3567.53 Maintenance Of Grounds   51   180000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Reguling   Urbaser Ltd   1001/2022   357382   1719.91 Other Services Reneired   52   180000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Reguling   Urbaser Ltd   1001/2022   357382   1719.91 Other Services Reneired   52   180000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Reguling   Urbaser Ltd   1001/2022   357382   1719.91 Other Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Reguling   Urbaser Ltd   1001/2022   357382   1719.91 Other Services Contracted Out   51   180000   ENVIRON										
Darford Borough Council   29UD   Rewing   The Breyer Group Pic   1011/2022   356923   6659.24 Nos Standard Expenditure   70   39000   WORKS CONST REPAIRMAINT   Darford Borough Council   29UD   Voids   The Breyer Group Pic   1011/2022   356925   18495.27 Voids   E2   39000   WORKS CONST REPAIRMAINT   Darford Borough Council   29UD   Corporate Properties   Theobalds (Refurbishment) Limited   1011/2022   357855   18495.27 Voids   E2   39000   WORKS CONST REPAIRMAINT   Darford Borough Council   29UD   Teliphways Imps   T. Loughman & Co. Lind   1011/2022   357845   191665.65 & Nos Standard Expenditure   70   39000   WORKS CONST REPAIRMAINT   Darford Borough Council   29UD   Alarms   T. Unshall Healthcare (Ivk) Ltd   1011/2022   357845   191665.65 & Nos Standard Expenditure   70   39000   WORKS CONST REPAIRMAINT   Darford Borough Council   29UD   Alarms   T. Unshall Healthcare (Ivk) Ltd   1011/2022   357845   191665.65 & Nos Standard Expenditure   70   39000   WORKS CONST REPAIRMAINT   Darford Borough Council   29UD   Alarms   T. Unshall Healthcare (Ivk) Ltd   1011/2022   357845   89043.98 Services Contracted Out   51   18000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Carden Waste Promotions   Urbaser Ltd   1011/2022   357832   3567.53 Maintenance Of Grounds   31   18000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Ha-Open Spaces   Urbaser Ltd   1011/2022   357832   27863.25 Services Contracted Out   51   18000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Recycling   Urbaser Ltd   1011/2022   357832   27863.25 Services Contracted Out   51   18000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Recycling   Urbaser Ltd   1011/2022   357832   27863.25 Services Contracted Out   51   18000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Refuse Coll-Domesic   Urbaser Ltd   1011/2022   357832   17867.73 Services Contracted Out   51   18000   ENVIRONMENTAL SERVICES   Darford Borough Council   29UD   Refuse Coll-Domesic   Urbaser Ltd   1011/2022   357832	<del>-</del>			•			•			
Dartford Borough Council   29UD   Voids   The Breyer Group Pic   1001/2022   356922   21706.38 Voids   E2   390000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   Corporate Properties   Theobaids (Refurbishment) Limited   1001/2022   356980   575.00 Miscellaneous   60   390000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   To Highways limps   T Loughman & Co Ltd   1001/2022   357485   11656.56 Non Standard Expenditure   70   390000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   Alarms   Turstall Healthream (VI) Ltd   1001/2022   357485   4996   Equipment   20   321000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   Environmental Cleansing   Urbaser Ltd   1001/2022   357382   89243.98 Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   1001/2022   357382   15736   96 Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   1001/2022   357382   3567.53 Maintenance Of Grounds   13   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   1001/2022   357382   2096.26 Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Medical Waste   Urbaser Ltd   1001/2022   357382   2096.26 Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Recycling   Urbaser Ltd   1001/2022   357382   2096.26 Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Recycling   Urbaser Ltd   1001/2022   357382   2096.26 Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Recycling   Urbaser Ltd   1001/2022   357382   1786.97   357382   1786.97   357382   1786.97   357382   357382   357382   357382   357382   357382   357382   357382   357382   357382   357382   357382   357382   357382   357382   357382   357382	· ·		•				•			
Dartford Borough Council   29UD   Voids   The Breyer Group Pic   1001/2022   358925   18495.27 Voids   E2   390000   WORKS CONST REPAIR/MAINT   Dartford Borough Council   29UD   Corporate Properties   Theobaids (Refurbishment) Limited   1001/2022   357865   375.00 Miscellaneaous   60   390000   WORKS CONST REPAIR/MAINT   Dartford Borough Council   29UD   Alarms   Tuosifian Refurbishment   Limited   1001/2022   357465   191665.65 Non Standard Expenditure   70   390000   WORKS CONST REPAIR/MAINT   Dartford Borough Council   29UD   Alarms   Tuosifian Refurbishment   1001/2022   357365   496.60 Equipment   20   321000   SOCIAL CICARE SUP/PISERY ADULT   Dartford Borough Council   29UD   Garden Waste Promotions   Urbaser Ltd   1001/2022   357382   804/34.98 Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   1001/2022   357382   3367.55 Maintenance Of Grounds   13   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   1001/2022   357382   375382	•		•				•			
Dartford Borough Council   29UD   Corporate Properties   Theobalds (Refurbishment) Limited   1001/12022   357485   19156.06 Miscellaneous   60   390000   WORKS CONST REPAIRMAINT   Dartford Borough Council   29UD   Alarms   Tuostal Healthcare (Uk) Lid   1001/12022   357485   499.60   Equipment   20   32100   SOCIAL CICARE SUP/SERPY ADULT   Dartford Borough Council   29UD   Environmental Cleansing   Urbaser Ltd   1001/12022   357382   88243.98 Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   1001/12022   357382   357852   3567.53   Maintenance Of Grounds   13   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   1001/12022   357382   37882   3789.53   3789.5	•			• •						
Dartford Borough Council   29UD   To Highways imps	-									
Dartford Borough Council   29UD   Alarms										
Dartford Borough Council   29UD   Environmental Cleansing   Urbaser Ltd   10/01/2022   357382   89243.98   Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   10/01/2022   357382   15736.96   Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   10/01/2022   357382   1718.91   Other Services Rendered   52   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Medical Waste   Urbaser Ltd   10/01/2022   357382   2098.26   Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Recycling   Urbaser Ltd   10/01/2022   357382   2098.26   Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Refuse Coll-Domestic   Urbaser Ltd   10/01/2022   357382   1716.97.73   Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Refuse Coll-Domestic   Urbaser Ltd   10/01/2022   357382   1716.97.73   Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Legal Services   W D Miline Limited   10/01/2022   357382   1716.97.73   Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Covid19 General Expenses   Acs Ltd   12/01/2022   357530   3686.75   Fees   29   190000   ARTS & LEISURE SERVICES   Dartford Borough Council   29UD   Covid19 General Expenses   Acs Ltd   12/01/2022   357560   1235.00 Milnor Contracted Services   50   270000   NFO COMM TECHNOLOGY   Dartford Borough Council   29UD   Alarms   Careline luk Monitoring Ltd T/A Appello   12/01/2022   357543   345.00 General Office Expenses   24   200000   ARTS & LEISURE SERVICES   Dartford Borough Council   29UD   Princes Park Mini Pitches   Dartford Football Club 1992 Ltd   12/01/2022   357532   2486.26 Maintenance Of Grounds   13   290000   ARTS & LEISURE SERVICES   Dartford Borough Council				_			•			
Dartford Borough Council   29UD   Garden Waste Promotions   Urbaser Ltd   10/01/2022   357382   15736.96   Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES	· ·		Alarms	Tunstall Healthcare (Uk) Ltd			499.60 Equipment		321000	
Dartford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   10/01/2022   357382   3567.53 Maintenance Of Grounds   13   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Medical Waste   Urbaser Ltd   10/01/2022   357382   2798.26 Services Rendered   52   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Recycling   Urbaser Ltd   10/01/2022   357382   2698.26 Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Recycling   Urbaser Ltd   10/01/2022   357382   66882.06   Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Legal Services   Urbaser Ltd   10/01/2022   357382   17867.73   Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Legal Services   W D Mine Limited   10/01/2022   357382   17867.73   Services Contracted Out   51   180000   ENVIRONMENTAL SERVICES   Dartford Borough Council   29UD   Events   W omen Of Faith   10/01/2022   357490   3400.00   Fees   29   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Events   W omen Of Faith   10/01/2022   357530   868.75   Fees   29   190000   ART'S & LEISURE SERVICES   Dartford Borough Council   29UD   Covid19 General Expenses   Acs Ltd   12/01/2022   357630   868.75   Fees   29   190000   FACILITIES & MNGT SERV   Dartford Borough Council   29UD   Alarms   Careline Uk Monitoring Ltd T/A Appello   12/01/2022   357694   1235.00 Minor Contracted Services   50   270000   INFO COMM TECHNOLOGY   Dartford Borough Council   29UD   Information Technology Licences   Civica Uk Ltd   12/01/2022   357543   345.00 General Office Expenses   24   260000   HUMAN RESOURCES   Dartford Borough Council   29UD   Frinces Park Mini Pitches   Dartford Football Club 1992 Ltd   12/01/2022   357532   2763.32   2763.32   2761.32   2761.03   276000   ART'S & LEISURE SERVICES   Dartford Borough Council   29UD   Princes Park Mini Pitches   Dartford Football Club 1992 Ltd   12/01/2022   357532   2763.			Environmental Cleansing				89243.98 Services Contracted Out			
Dartford Borough Council   29UD   Hra-Open Spaces   Urbaser Ltd   10/01/2022   357382   1718.91 Other Services Rendered   52   180000   ENVIRONMENTAL SERVICES	Dartford Borough Council		Garden Waste Promotions	Urbaser Ltd	10/01/2022	357382	15736.96 Services Contracted Out		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council         29UD         Medical Waste         Urbaser Ltd         10/01/2022         357382         2098.26         Services Contracted Out         51         18000         ENVIRONMENTAL SERVICES           Dartford Borough Council         29UD         Recycling         Urbaser Ltd         10/01/2022         357382         66882.06         Services Contracted Out         51         180000         ENVIRONMENTAL SERVICES           Dartford Borough Council         29UD         Refuse Coll-Domestic         Urbaser Ltd         10/01/2022         357382         117667.73         Services Contracted Out         51         180000         ENVIRONMENTAL SERVICES           Dartford Borough Council         29UD         Legal Services         W D Milne Limited         10/01/2022         357490         3400.00         Fees         29         260000         HUMAN RESOURCES           Dartford Borough Council         29UD         Events         Women Of Faith         10/01/2022         357530         368.75         Fees         29         190000         ARTS & LEISURE SERVICES           Dartford Borough Council         29UD         Hesketh Park         Bournes Sport Ltd         12/01/2022         357560         180.50         Minor Contracted Services         50         270000         INFO COMM TECHNOLOGY <tr< td=""><td>Dartford Borough Council</td><td></td><td>Hra-Open Spaces</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>	Dartford Borough Council		Hra-Open Spaces							
Dartford Borough Council   29UD   Recycling   Urbaser Ltd   10/01/2022   357382   66882.06 Services Contracted Out   51   18000   ENVIRONMENTAL SERVICES	Dartford Borough Council		Hra-Open Spaces	Urbaser Ltd	10/01/2022	357382	1718.91 Other Services Rendered		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council         29UD         Refuse Coll-Domestic         Urbaser Ltd         10/01/2022         357382         117667.73 Services Contracted Out         51         18000         ENVIRONMENTAL SERVICES           Dartford Borough Council         29UD         Legal Services         W D Milne Limited         10/01/2022         357490         3400.00 Fees         29         260000         HUMAN RESOURCES           Dartford Borough Council         29UD         Events         W Omen Of Faith         10/01/2022         356435         505.00 Non Standard Expenditure         70         290000         ARTS & LEISURE SERVICES           Dartford Borough Council         29UD         Hesketh Park         Bourne Sport Ltd         12/01/2022         357664         18015.00 Maintenance Of Grounds         13         190000         FACILITIES & MNGT SERV           Dartford Borough Council         29UD         Hesketh Park         Bourne Sport Ltd         12/01/2022         357664         18015.00 Maintenance Of Grounds         13         190000         FACILITIES & MNGT SERV           Dartford Borough Council         29UD         Harms         Careline Uk Monitoring Ltd T/A Appello         12/01/2022         357559         1235.00 Minor Contracted Services         50         270000         INFO COMM TECHNOLOGY           Dartford Borough Council <th< td=""><td>Dartford Borough Council</td><td>29UD</td><td></td><td>Urbaser Ltd</td><td>10/01/2022</td><td>357382</td><td>2098.26 Services Contracted Out</td><td></td><td>180000</td><td>ENVIRONMENTAL SERVICES</td></th<>	Dartford Borough Council	29UD		Urbaser Ltd	10/01/2022	357382	2098.26 Services Contracted Out		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council         29UD         Legal Services         W D Milne Limited         10/01/2022         357490         3400.00 Fees         29         260000         HUMAN RESOURCES           Dartford Borough Council         29UD         Events         Women Of Faith         10/01/2022         356435         505.00 Non Standard Expenditure         70         290000         ARTS & LEISURE SERVICES           Dartford Borough Council         29UD         Covid19 General Expenses         Acs Ltd         12/01/2022         357630         868.75 Fees         29         190000         FACILITIES & MINCT SERV           Dartford Borough Council         29UD         Hesseth Park         Bourne Sport Ltd         12/01/2022         357664         18015.00 Minor Contracted Grounds         13         10000         BCONSTRUCTS ERV           Dartford Borough Council         29UD         Alarms         Careline Uk Monitoring Ltd T/A Appello         12/01/2022         357559         1235.00 Minor Contracted Services         50         270000         INFO COMM TECHNOLOGY           Dartford Borough Council         29UD         Information Technology Licences         Civica Uk Ltd         12/01/2022         357543         345.00 General Office Expenses         24         260000         HUMAN RESOURCES           Dartford Borough Council         29UD	Dartford Borough Council	29UD	Recycling	Urbaser Ltd	10/01/2022	357382	66882.06 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council 29UD Events Women Of Faith 10/01/2022 356435 505.00 Non Standard Expenditure 70 29000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Covid19 General Expenses Acs Ltd 12/01/2022 357530 868.75 Fees 29 190000 FACILITIES & MNGT SERV  Dartford Borough Council 29UD Hesketh Park Bourne Sport Ltd 12/01/2022 357664 18015.00 Maintenance Of Grounds 13 100000 BLD CONSTRUCTION MATERIALS Dartford Borough Council 29UD Alarms Careline Uk Monitoring Ltd T/A Appello 12/01/2022 357559 1235.00 Minor Contracted Services 50 270000 INFO COMM TECHNOLOGY Dartford Borough Council 29UD Information Technolgy Licences Civica Uk Ltd 12/01/2022 357529 7635.99 Equipment 20 270000 INFO COMM TECHNOLOGY Dartford Borough Council 29UD Communications Darenth Print & Design Ltd 12/01/2022 357543 345.00 General Office Expenses 24 260000 HUMAN RESOURCES Dartford Borough Council 29UD Town Centre&Ecomonic Developme Darenth Print & Design Ltd 12/01/2022 357543 901.00 Miscellaneous Contractors 55 260000 HUMAN RESOURCES Dartford Borough Council 29UD Princes Park Dartford Football Club 1992 Ltd 12/01/2022 357532 2500.00 Grants & Subscriptions 25 290000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Car Parks Off Street Intentional Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 39000 WORKS CONST REPAIR/MAINT	Dartford Borough Council		Refuse Coll-Domestic	Urbaser Ltd	10/01/2022	357382	117667.73 Services Contracted Out		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council 29UD Covid19 General Expenses Acs Ltd 12/01/2022 357530 868.75 Fees 29 19000 FACILITIES & MNGT SERV  Dartford Borough Council 29UD Hesketh Park Bourne Sport Ltd 12/01/2022 357664 18015.00 Maintenance Of Grounds 13 100000 BLD CONSTRUCTION MATERIALS  Dartford Borough Council 29UD Alarms Careline Uk Monitoring Ltd T/A Appello 12/01/2022 357559 1235.00 Minor Contracted Services 50 270000 INFO COMM TECHNOLOGY  Dartford Borough Council 29UD Information Technolgy Licences Civica Uk Ltd 12/01/2022 357529 7635.99 Equipment 20 270000 INFO COMM TECHNOLOGY  Dartford Borough Council 29UD Communications Darenth Print & Design Ltd 12/01/2022 357543 345.00 General Office Expenses 24 260000 HUMAN RESOURCES  Dartford Borough Council 29UD Town Centre&Ecomonic Developme Darenth Print & Design Ltd 12/01/2022 357543 901.00 Miscellaneous Contractors 55 260000 HUMAN RESOURCES  Dartford Borough Council 29UD Princes Park Dartford Football Club 1992 Ltd 12/01/2022 357530 22500.00 Grants & Subscriptions 25 29000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Car Parks Off Street International Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 39000 WORKS CONST REPAIR/MAINT	Dartford Borough Council	29UD	Legal Services	W D Milne Limited	10/01/2022	357490	3400.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council 29UD Hesketh Park Bourne Sport Ltd 12/01/2022 357664 18015.00 Maintenance Of Grounds 13 100000 BLD CONSTRUCTION MATERIALS Dartford Borough Council 29UD Alarms Careline Uk Monitoring Ltd T/A Appello 12/01/2022 357559 1235.00 Minor Contracted Services 50 270000 INFO COMM TECHNOLOGY Dartford Borough Council 29UD Information Technology Licences Civica Uk Ltd 12/01/2022 357529 7635.99 Equipment 20 270000 INFO COMM TECHNOLOGY Dartford Borough Council 29UD Communications Darenth Print & Design Ltd 12/01/2022 357543 345.00 General Office Expenses 24 260000 HUMAN RESOURCES Dartford Borough Council 29UD Town Centre&Ecomonic Developme Dartford Borough Council 29UD Princes Park Dartford Football Club 1992 Ltd 12/01/2022 357543 901.00 Miscellaneous Contractors 55 260000 HUMAN RESOURCES Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357533 22500.00 Grants & Subscriptions 25 29000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Car Parks Off Street International Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 39000 WORKS CONST REPAIR/MAINT	Dartford Borough Council	29UD	Events	Women Of Faith	10/01/2022	356435	505.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council 29UD Alarms Careline Uk Monitoring Ltd T/A Appello 12/01/2022 357559 1235.00 Minor Contracted Services 50 270000 INFO COMM TECHNOLOGY Dartford Borough Council 29UD Information Technology Licences Civica Uk Ltd 12/01/2022 357529 7635.99 Equipment 20 270000 INFO COMM TECHNOLOGY Dartford Borough Council 29UD Communications Darenth Print & Design Ltd 12/01/2022 357543 345.00 General Office Expenses 24 260000 HUMAN RESOURCES Dartford Borough Council 29UD Town Centre&Ecomonic Developme Dartford Football Club 1992 Ltd 12/01/2022 357543 901.00 Miscellaneous Contractors 55 260000 HUMAN RESOURCES Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357533 22500.00 Grants & Subscriptions 25 290000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Car Parks Off Street International Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 39000 WORKS CONST REPAIR/MAINT	Dartford Borough Council	29UD	Covid19 General Expenses	Acs Ltd	12/01/2022	357530	868.75 Fees	29	190000	FACILITIES & MNGT SERV
Dartford Borough Council 29UD Information Technolgy Licences Civica Uk Ltd 12/01/2022 357529 7635.99 Equipment 20 270000 INFO COMM TECHNOLOGY  Dartford Borough Council 29UD Communications Darenth Print & Design Ltd 12/01/2022 357543 345.00 General Office Expenses 24 260000 HUMAN RESOURCES  Dartford Borough Council 29UD Town Centre&Ecomonic Developme Darenth Print & Design Ltd 12/01/2022 357543 901.00 Miscellaneous Contractors 55 260000 HUMAN RESOURCES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357533 22500.00 Grants & Subscriptions 25 29000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2762.32 Grants & Subscriptions 25 29000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Car Parks Off Street International Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 39000 WORKS CONST REPAIR/MAINT	Dartford Borough Council	29UD	Hesketh Park	Bourne Sport Ltd	12/01/2022	357664	18015.00 Maintenance Of Grounds	13	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council 29UD Communications Darenth Print & Design Ltd 12/01/2022 357543 345.00 General Office Expenses 24 260000 HUMAN RESOURCES Dartford Borough Council 29UD Town Centre&Ecomonic Developme Darenth Print & Design Ltd 12/01/2022 357543 901.00 Miscellaneous Contractors 55 260000 HUMAN RESOURCES Dartford Borough Council 29UD Princes Park Dartford Football Club 1992 Ltd 12/01/2022 357533 22500.00 Grants & Subscriptions 25 290000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2762.32 Grants & Subscriptions 25 290000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES Dartford Borough Council 29UD Car Parks Off Street International Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 39000 WORKS CONST REPAIR/MAINT	Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	12/01/2022	357559	1235.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council 29UD Town Centre&Ecomonic Developme Darenth Print & Design Ltd 12/01/2022 357543 901.00 Miscellaneous Contractors 55 260000 HUMAN RESOURCES  Dartford Borough Council 29UD Princes Park Dartford Football Club 1992 Ltd 12/01/2022 357533 22500.00 Grants & Subscriptions 25 290000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2762.32 Grants & Subscriptions 25 290000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Car Parks Off Street International Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 39000 WORKS CONST REPAIR/MAINT	Dartford Borough Council	29UD	Information Technolgy Licences	Civica Uk Ltd	12/01/2022	357529	7635.99 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council 29UD Princes Park Dartford Football Club 1992 Ltd 12/01/2022 357533 22500.00 Grants & Subscriptions 25 290000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2762.32 Grants & Subscriptions 25 290000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Car Parks Off Street International Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 39000 WORKS CONST REPAIR/MAINT	Dartford Borough Council	29UD	Communications	Darenth Print & Design Ltd	12/01/2022	357543	345.00 General Office Expenses	24	260000	HUMAN RESOURCES
Dartford Borough Council 29UD Princes Park Dartford Football Club 1992 Ltd 12/01/2022 357533 22500.00 Grants & Subscriptions 25 290000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2762.32 Grants & Subscriptions 25 290000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 29000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Car Parks Off Street International Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 39000 WORKS CONST REPAIR/MAINT	Dartford Borough Council	29UD	Town Centre&Ecomonic Developme	Darenth Print & Design Ltd	12/01/2022	357543	901.00 Miscellaneous Contractors	55	260000	HUMAN RESOURCES
Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2762.32 Grants & Subscriptions 25 290000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Princes Park Mini Pitches Dartford Football Club 1992 Ltd 12/01/2022 357532 2486.26 Maintenance Of Grounds 13 290000 ARTS & LEISURE SERVICES  Dartford Borough Council 29UD Car Parks Off Street International Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 39000 WORKS CONST REPAIR/MAINT	Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	12/01/2022	357533	22500.00 Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council 29UD Car Parks Off Street International Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 390000 WORKS CONST REPAIR/MAINT		29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	12/01/2022	357532	2762.32 Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council 29UD Car Parks Off Street International Parking Systems (Uk) Ltd 12/01/2022 357492 1014.64 Minor Contracted Services 50 390000 WORKS CONST REPAIR/MAINT	Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	12/01/2022	357532	2486.26 Maintenance Of Grounds	13	290000	ARTS & LEISURE SERVICES
	-		Car Parks Off Street				1014.64 Minor Contracted Services			
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Dartford Borough Council	29UD	Development Control	Kent County Council	12/01/2022	357693	3260.00 Other Services Rendered	52		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	12/01/2022	357718	1947.17 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	12/01/2022	357719	566.94 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	12/01/2022	357720	775.81 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Protection-Dbc	Mallard Consultancy Ltd	12/01/2022	357190	990.00 Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	12/01/2022	357665	800.00 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge Feasability	Neon Surveys Ltd	12/01/2022	353428	850.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Rundle & Co Ltd	12/01/2022	357535	11920.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	12/01/2022	357527	7295.63 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Civil Enforcement	Skyguard Ltd	12/01/2022	357519	657.00 Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	12/01/2022	357496	600.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Homelessness Prevention	Stone Housing Estates Ltd	12/01/2022	357723	1695.36 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	12/01/2022	357711	2400.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Open Spaces	Tudor Uk Ltd T/A Tudor Environmental	12/01/2022	357502	502.80 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	12/01/2022	356861	3690.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	12/01/2022	357139	1655.20 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	17/01/2022	357511	2945.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	17/01/2022	357511	6355.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Anthony Collins Solicitors Llp	17/01/2022	357667	1000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Arlingclose Ltd	17/01/2022	357159	8554.93 Minor Contracted Services	50	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Bexley Homes Ltd	17/01/2022	356320	940.00 Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Bexley Homes Ltd	17/01/2022	357557	1355.00 Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Ltd	17/01/2022	356593	766.67 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	17/01/2022	356864	1166.67 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	17/01/2022	357401	733.34 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Wilmot Road Allotments	Castle Water Limited	17/01/2022	357692	916.89 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	17/01/2022	357681	222.37 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	17/01/2022	357681	1192.60 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	17/01/2022	357681	319.44 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	17/01/2022	357681	901.84 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	17/01/2022	357681	396.68 Services Contracted Out	51	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	17/01/2022	357681	447.67 Services Contracted Out	51	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	17/01/2022	357681	173.84 Services Contracted Out	51	190000	FACILITIES & MINGT SERV
ŭ	29UD	Telephone/Mobile/Lone Work Dev		17/01/2022	357676	615.01 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	•	Daisy Corporate Services Trading Ltd			•	70 70	270000	
Dartford Borough Council	29UD 29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	17/01/2022	357560	949.44 Non Standard Expenditure	70 70		INFO COMM TECHNOLOGY
Dartford Borough Council		Dpls Scheme	First Choice Marshalls	17/01/2022	356453	554.29 Non Standard Expenditure	70 70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	Ingleton Wood Llp	17/01/2022	356407	11687.50 Non Standard Expenditure		150000	CONSULTANCY
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom La Support Limited	17/01/2022	357671	5475.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dir Coroporate Services	Local Government Information Unit	17/01/2022	357728	2722.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	17/01/2022	357818	653.56 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	17/01/2022	357825	1946.67 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Voids	Orbis Protect Limited	17/01/2022	356613	1668.00 Voids	E2	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	17/01/2022	357541	-33023.12 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	17/01/2022	357542	264799.29 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	17/01/2022	357145	1725.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	17/01/2022	357503	575.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Feasibiltiy Stdy(Sprt Art&Her)	Pinsent Masons Llp	17/01/2022	357668	2823.90 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Portalplanquest Ltd	17/01/2022	357811	7392.00 Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Priority Environmental Services Limited	17/01/2022	357801	2205.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	17/01/2022	357803	900.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technology	R-Com Consulting Ltd	17/01/2022	357730	40059.50 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	17/01/2022	357690	711.38 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	17/01/2022	357380	1283.49 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	17/01/2022	357383	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	17/01/2022	357427	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	17/01/2022	357383	6888.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	17/01/2022	357427	6738.50 Misc/Prs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Land&Properties	Savills (Uk) Limited Client Account	17/01/2022	357389	5000.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	17/01/2022	357708	3392.75 Services Contracted Out	51		
Dartford Borough Council	29UD	Fire Risk Assessments	Sureserve Fire & Electrical Ltd	17/01/2022	357697	913.48 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	17/01/2022	357700	55111.84 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	17/01/2022	357524	15068.66 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	17/01/2022	357525	3699.17 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	17/01/2022	357698	12384.01 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	17/01/2022	357699	7083.92 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	17/01/2022	357525	1174.40 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	17/01/2022	357525	230.75 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	17/01/2022	357524	6702.02 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	17/01/2022	357524	14742.37 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	17/01/2022	357525	29720.86 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	17/01/2022	357698	1796.14 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	17/01/2022	357699	59228.14 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tree Commty Cntr Improvements	The Breyer Group Plc	17/01/2022	357525	341.38 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	356876	950.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	356886	1172.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	357165	1021.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	357166	1110.40 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	357168	1406.00 Salaries	01	260000	HUMAN RESOURCES
-	29UD	·	•	17/01/2022	357169	1195.95 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD	Development Control  Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	17/01/2022	357505	1283.25 Salaries	01	260000	HUMAN RESOURCES
•	29UD 29UD	•		17/01/2022	357505	1114.05 Salaries	01	260000	
Dartford Borough Council	29UD 29UD	Development Control	The Oyster Partnership Limited	17/01/2022	357506		01	260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council		Development Control	The Oyster Partnership Limited			580.30 Salaries			
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	17/01/2022	357736	35257.86 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Claywood Lane	Turnkey Fire Services Ltd	17/01/2022	356695	227.62 Fixtures & Fittings 550.00 Miscellaneous	15 60	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council		Fire Risk Assessments	Turnkey Fire Services Ltd	17/01/2022	356695				
Dartford Borough Council	29UD	Fire Risk Assessments	Turnkey Fire Services Ltd	17/01/2022	357703	831.08 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Turnkey Fire Services Ltd	17/01/2022	356695	176.00 Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Turnkey Fire Services Ltd	17/01/2022	357703	176.00 Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Turnkey Fire Services Ltd	17/01/2022	356695	339.90 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	17/01/2022	357695	4619.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	17/01/2022	357162	1400.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/01/2022	357161	2987.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/01/2022	357539	2987.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	Wayne Beglan	17/01/2022	357709	2775.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Wessex Lift Co Ltd	17/01/2022	354312	1293.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Alpha Parking Ltd	19/01/2022	357729	1390.00 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	B & Q Ltd	19/01/2022	357930	900.01 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Publ Sector Decarbonisat Fund	Co2 Target Ltd	19/01/2022	357897	1350.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Mayoral Expenses	Essex Ambulance Service Lmited	19/01/2022	357400	450.00 Miscellaneous Expenses	27	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Halls Bowls Club	19/01/2022	357947	2210.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Est.Management	Kent Housing	19/01/2022	357508	198.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	19/01/2022	357508	1300.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	19/01/2022	357802	3847.22 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	19/01/2022	357550	1715.36 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	19/01/2022	357674	26338.47 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	19/01/2022	357669	1624.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	19/01/2022	357669	45697.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	19/01/2022	357683	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	19/01/2022	357683	6538.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fire Risk Assessments	Sureserve Fire & Electrical Ltd	19/01/2022	356973	1191.98 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/01/2022	357901	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/01/2022	357902	1150.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/01/2022	357904	1090.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/01/2022	357905	1147.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS

Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	19/01/2022	357932	4058.65 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Pic	19/01/2022	357932	6046.23 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Pic	19/01/2022	357903	174.48 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Pic	19/01/2022	357903	7284.40 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Pic	19/01/2022	357932	29341.27 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
ŭ		Development Control	'			555.00 Salaries		260000	
Dartford Borough Council	29UD		The Oyster Partnership Limited	19/01/2022	357714		01	270000	HUMAN RESOURCES
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	19/01/2022	357810	1575.00 Communications & Computers	23		INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	19/01/2022	357894	1000.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Open Spaces	Tudor Uk Ltd T/A Tudor Environmental	19/01/2022	357800	1499.46 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Under My Roof Ltd	19/01/2022	357694	1945.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	19/01/2022	357694	22791.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	24/01/2022	358076	6700.06 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Andy Mahon	24/01/2022	357945	3000.00 Salaries	01	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Sec-Env. Improvements	Aspect Lifts Limited	24/01/2022	357931	795.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Bexley Homes Ltd	24/01/2022	358056	1935.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	Castle Water Limited	24/01/2022	357948	8459.67 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	24/01/2022	357949	-5382.70 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	24/01/2022	357682	1332.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre&Ecomonic Developme	Confetti Magic Ltd	24/01/2022	357787	2652.00 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Daytrad Ltd	24/01/2022	358075	8029.65 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Daytrad Ltd	24/01/2022	358082	1139.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	First Stop Housing Solutions Ltd	24/01/2022	357827	920.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	24/01/2022	357805	4890.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	24/01/2022	357816	12982.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	24/01/2022	357827	5216.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	24/01/2022	358034	423.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	24/01/2022	358035	850.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	24/01/2022	358085	2190.02 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	24/01/2022	358085	251154.07 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	24/01/2022	358085	-1118.50 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civil Enforcement	Insight Direct (Uk) Ltd	24/01/2022	357927	485.99 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Insight Direct (Uk) Ltd	24/01/2022	357926	2074.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Jadu Creative Limited	24/01/2022	357929	500.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	24/01/2022	358084	25378.00 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	24/01/2022	358084	192622.26 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	24/01/2022	358084	92122.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Kent County Council	24/01/2022	358013	53000.00 Non Standard Expenditure	70	200000	
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom La Support Limited	24/01/2022	357915	2905.84 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom La Support Limited	24/01/2022	357913	10395.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technolgy Licences	Maidstone Borough Council	24/01/2022	356856	2922.79 Communications & Computers	23	190000	TAGILITIES & WINGT SERV
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	24/01/2022	357956	2701.90 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	24/01/2022	358086	875.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	24/01/2022	358087	2300.00 Misc/Prs	54 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	24/01/2022	358087	1000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
							27		
Dartford Borough Council	29UD	Employee Non Payroll Costs	North Kent Mind	24/01/2022	357923	500.00 Miscellaneous Expenses		190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/01/2022	358074	963.56 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/01/2022	358077	964.81 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Ltd Re Pinnacle Essex	24/01/2022	357144	13178.59 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Ltd Re Pinnacle Essex	24/01/2022	357144	1362.50 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	24/01/2022	357957	1863.90 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	24/01/2022	357958	956.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	24/01/2022	357993	3559.08 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	24/01/2022	357928	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	24/01/2022	357928	6566.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Skyguard Ltd	24/01/2022	357520	552.60 Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Local Development Framework	Stantec Uk Limited	24/01/2022	356958	9937.75 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Contributns To Parish Councils	Sutton-At-Hone & Hawley P.C.	24/01/2022	358073	6000.00 Payments To Parish Councils	57	270000	INFO COMM TECHNOLOGY

Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	24/01/2022	357916	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	24/01/2022	357934	83.01 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	24/01/2022	357938	408.71 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	24/01/2022	357934	7366.46 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	24/01/2022	357938	20502.16 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	24/01/2022	357934	179.13 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Contain Managemen Outbrek Fund	Together Money	24/01/2022	358089	2000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
•		•	9		357405	206641.60 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	24/01/2022		•			
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	24/01/2022	358071	145751.64 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Twins Communications Ltd	24/01/2022	358083	594.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	24/01/2022	357994	1845.71 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	24/01/2022	357994	614.19 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	24/01/2022	357994	6708.96 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	24/01/2022	357994	8227.15 Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	24/01/2022	357994	4877.89 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	24/01/2022	357994	1759.63 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	24/01/2022	357994	35195.51 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	24/01/2022	357918	1280.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	24/01/2022	357919	896.10 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	24/01/2022	357920	1656.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Greener Grants	Wilmington Parish Council	24/01/2022	358080	1513.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	24/01/2022	358079	834.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	All Home Services Limited	26/01/2022	358155	5715.18 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	26/01/2022	358211	2875.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology Licences	Ebase Technology Ltd	26/01/2022	358031	7066.70 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dpls Scheme	REDACTED PERSONAL DATA	26/01/2022	358209	1640.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	26/01/2022	357493	10858.67 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Contain Managemen Outbrek Fund	Local Housing Solutions	26/01/2022	358210	2000.00 Miscellaneous Expenses	27	150000	CONSULTANCY
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevenoaks District Council	26/01/2022	358156	10000.00 Other Services Rendered	52	130000	CONSCIANCI
•							42	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Misc.Finance Costs	The Card Processing Advisory Service Ltd	26/01/2022	357171	579.32 Central Expenses			
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	26/01/2022	358004	1128.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	26/01/2022	358005	968.45 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	31/01/2022	357534	2609.33 Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Audit Shared Services	David Griffiths T/A Dg Consultancy	31/01/2022	358039	2450.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Davinder Kaur & Balbinder Keila	31/01/2022	358414	1160.61 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/01/2022	358324	2875.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	31/01/2022	358284	630.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	31/01/2022	358173	1275.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	31/01/2022	358291	4855.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	31/01/2022	358292	3475.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	31/01/2022	358172	600.00 Voids	E2	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	Independent Reviews Ltd	31/01/2022	358170	2280.00 Miscellaneous Expenses	27	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Community Services	Kent County Council	31/01/2022	358276	3000.00 Miscellaneous Expenses	27		
Dartford Borough Council	29UD	Museum	Kent County Council	31/01/2022	354594	35.00 Clean & Domestic Supplies	17		
Dartford Borough Council	29UD	Museum	Kent County Council	31/01/2022	354594	221.82 Energy	14		
Dartford Borough Council	29UD	Museum	Kent County Council	31/01/2022	354594	123.42 Fixtures & Fittings	15		
Dartford Borough Council	29UD	Museum	Kent County Council	31/01/2022	354594	4388.14 Rents, Rates & Water	16		
Dartford Borough Council	29UD	Contain Managemen Outbrek Fund	Local Housing Solutions	31/01/2022	358326	2000.00 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/01/2022	358415	739.30 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	31/01/2022	358078	600.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	N C Tafa	31/01/2022	358417	943.16 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	31/01/2022	358317	14492.93 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Hra-Est.Management	Pinnacle Housing Ltd Re Pinnacle Essex	31/01/2022	358164	13178.59 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD 29UD		Pinnacle Housing Ltd Re Pinnacle Essex  Pinnacle Housing Ltd Re Pinnacle Essex	31/01/2022	358164	13178.59 Clean & Domestic Supplies 1362.50 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL CLEANING & JANITORIAL
<del>-</del>	29UD 29UD	Hra Services To The Elderly	Prentis Solutions Ltd	31/01/2022			01	260000	
Dartford Borough Council		Rough Sleepin Initiative Year3			358181	1567.69 Salaries			HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	31/01/2022	358190	478.40 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	Quarry Rd Inv Ltd	31/01/2022	358327	1186.72 Misc/Prs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	R A Omomo	31/01/2022	358416	909.24 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Safe Homes Se	31/01/2022	358158	520.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	31/01/2022	358200	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	31/01/2022	358200	6461.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/01/2022	358065	1062.45 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Legal Services	T G Baynes Client Account	31/01/2022	358408	1120.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	T G Baynes Client Account	31/01/2022	358408	524801.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	31/01/2022	358049	238.21 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	31/01/2022	358007	3414.82 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	31/01/2022	358050	7459.02 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	31/01/2022	358007	19063.65 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	31/01/2022	358049	24128.12 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	31/01/2022	358047	-31819.14 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	31/01/2022	358196	1128.13 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	31/01/2022	358003	2100.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	31/01/2022	358197	2700.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	31/01/2022	358018	1575.29 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358009	1510.07 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358010	1266.04 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358011	870.42 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358012	1300.11 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358014	1049.04 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358015	1162.01 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358016	1458.67 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358019	2238.13 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358030	602.98 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	31/01/2022	358026	701.10 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	31/01/2022	358053	60110.12 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	31/01/2022	358055	32128.68 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	31/01/2022	357152	20031.57 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	31/01/2022	358168	419.64 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	31/01/2022	358167	934.96 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	31/01/2022	358288	1464.74 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	Turnkey Fire Services Ltd	31/01/2022	357951	2620.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	31/01/2022	358042	1280.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	31/01/2022	358044	3584.40 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	31/01/2022	358045	2001.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Properties	Willow Pumps Limited	31/01/2022	358271	458.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD		www.solace.org.uk	17/01/2022		446.40 Election Training			
Dartford Borough Council	29UD		www.solace.org.uk	17/01/2022		446.40 Election Training			