## Invoices & Credits over £500 - Paid in January 2020

Invoices & Credits over £500 - Pald in January 2020									
Organisation Name	Organisation Code		Supplier Name	Payment Date	Transaction Number	Net Value Purpose of Spend	Expense Code P		
Dartford Borough Council	29UD	Temporary Housing Accommodate Temporary Housing Accommodate	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	02/01/2020	315931	4452.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD		24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	09/01/2020	316577	4403.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	09/01/2020	316589	4467.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	09/01/2020	316632	4403.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	23/01/2020	317191	3773.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	30/01/2020	317680	3773.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	30/01/2020	317682	4103.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions All Night Cars Ltd	20/01/2020	317202	5656.07 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention		30/01/2020	317018	66.00 Miscellaneous Expenses	27	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Hra-Est.Management	All Night Cars Ltd	30/01/2020	317018	388.60 Miscellaneous	60	360000	PUBLIC TRANSPORT
	29UD	Development Control	Alltree Consultancy Ltd	09/01/2020	316640	2216.67 Other Services Rendered	52	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD	Acacia Hall-Works	Alltype Communications Ltd	16/01/2020	316989	3700.00 Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Acacia Hall-Works	Altype Communications Ltd	30/01/2020	317400	5311.13 Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	General Election	Amas Ltd	20/01/2020	316840	500.00 Non Standard Expenditure	70	190000	FACILITIES & MINGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Fire Risk Assessments	Bbc Fire Protection Ltd Bbc Fire Protection Ltd	02/01/2020 30/01/2020	315936 317320	102.15 Non Standard Expenditure 1539.20 Miscellaneous	70 60	220000 220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	30/01/2020	317321	2667.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Bbc Fire Protection Ltd	02/01/2020 02/01/2020	315936	780.00 Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd		315936	2084.17 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	09/01/2020	316528	595.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD		Bexley Homes Ltd	13/01/2020	316857	490.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	30/01/2020	317773	600.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	30/01/2020	317774	870.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Wifi Phase 1	Bitbahn Ltd T/A Iqunity Limited	13/01/2020	316642	1861.90 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Bitbahn Ltd T/A Iqunity Limited	27/01/2020	317310	1861.90 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Repairs	B & Q Plc	09/01/2020	316418	966.67 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	27/01/2020	317027	900.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	27/01/2020	317501	1092.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	British Gas	09/01/2020	316585	832.98 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD	Dpls Scheme	British Gas	09/01/2020	316586	516.28 Non Standard Expenditure	70	370000	UTILITIES
	29UD	Dpls Scheme	British Gas	27/01/2020	317302	506.56 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Cctv	Bt Redcare	23/01/2020	317036	6620.12 Miscellaneous Contractors	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Llp	30/01/2020	317023	9250.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge	Campbell Reith Hill Llp	20/01/2020	316402	6033.08 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd Careline Uk Monitoring Ltd T/A Appello	13/01/2020	316559	9037.40 Fees	29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Alarms		16/01/2020	316951	1245.10 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall Central Park	Castle Water Limited	16/01/2020	315625	1240.81 Rents, Rates & Water 704.66 Rents Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	20/01/2020	317040	222.37 Services Contracted Out	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	16/01/2020	316871		51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	16/01/2020	316871	1193.04 Services Contracted Out	51	190000	FACILITIES & MINGT SERV
	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	16/01/2020	316871	319.44 Services Contracted Out	51	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	16/01/2020	316871	901.84 Services Contracted Out 396.23 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est Management	Centre Circle Event Management Ltd	16/01/2020	316871	396.23 Services Contracted Out	51	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	16/01/2020	316871	347.68 Services Contracted Out	51	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe Development Control	Centre Circle Event Management Ltd	16/01/2020	316871	173.84 Services Contracted Out	51	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD		Certum Ltd	23/01/2020	317268	557.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Door Entry Systems	Certus Security	09/01/2020	316530	25214.90 Non Standard Expenditure	70	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Door Entry Systems	Certus Security Certus Security	30/01/2020	317318	24264.90 Non Standard Expenditure	70	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Repairs		02/01/2020	315848	5266.83 Repairs	E0	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	General Election Homelessness Prevention	Chic Event Hire Ltd	02/01/2020	315727	705.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD		Choicelet Ltd	30/01/2020	317779	740.26 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	General Election	Chroma Vision Ltd	02/01/2020	315606	892.00 Non Standard Expenditure	70	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Recurring Grants Dartford Cemeteries	Citizens Advice Dartford	30/01/2020	317398	24937.50 Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD		Claremont Motor Engineers Dartford Ltd	02/01/2020	315715	1113.91 Transport & Plant	30	380000	VEHICLE MINGT
Dartford Borough Council	29UD	Acacia Hall-Works Financial Services	Coleman & James (Services) Ltd Connect 2 Staff	30/01/2020	317287	216125.95 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Financial Services	Connect 2 Staff	13/01/2020 13/01/2020	316264 316644	709.41 Salaries 987.61 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	Connect 2 Staff Continental Landscapes Ltd	13/01/2020	316822	725.55 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall		13/01/2020	316604	3987.11 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street Central Park	Continental Landscapes Ltd Continental Landscapes Ltd	13/01/2020 09/01/2020	316604 316605	148.57 Maintenance Of Grounds 1965.66 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Central Park	Continental Landscapes Ltd	13/01/2020	316605 316604	6624.35 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	13/01/2020	316604	177.93 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd		316605	511.74 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	13/01/2020	316604	2958.36 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	09/01/2020	316605	5159.32 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	13/01/2020	316604	18315.06 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	13/01/2020	316604	3285.34 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse		13/01/2020	316604	127.90 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	09/01/2020	316605	2855.45 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	13/01/2020	316604	10364.72 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	09/01/2020	316574	265.91 Minor Contracted Services	50	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	27/01/2020	317200	265.91 Minor Contracted Services	50	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	09/01/2020	316574	39.73 Minor Contracted Services	50	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	27/01/2020	317200	39.73 Minor Contracted Services	50	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	09/01/2020	316574	387.20 Minor Contracted Services	50	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	27/01/2020	317200	367.20 Minor Contracted Services	50	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Judo Centre	Cryotron Consultancy Ltd	09/01/2020	316416	1113.75 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Development Control	Csa Landscape Ltd	16/01/2020	316968	2679.82 Other Services Rendered	52	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	16/01/2020	316890	1583.75 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Dartford Churches Winter Shelter	09/01/2020	316672	12000.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	20/01/2020	316881	5248.58 Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Princes Park Mini Pitches The Orchard Theatre	Dartford Football Club 1992 Ltd Dartford Orchard Theatre Ltd	20/01/2020	316882 316879	1926.37 Energy 33023.12 Services Contracted Out	14 51	290000 290000	ARTS & LEISURE SERVICES ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Elections Holding Code	Dartford Primary Academy	27/01/2020	317330	700.00 Non Standard Expenditure	70	170000	EDUCATION
Dartford Borough Council	29UD	European Parliamentary	Dartford Primary Academy	27/01/2020	317330	700.00 Non Standard Expenditure	70	170000	EDUCATION
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	09/01/2020	316576	3038.00 Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dolg	31/01/2020	317929	563597.41 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dols Scheme	The Little Laundry	02/01/2020	315932	510.00 Non Standard Expenditure	70	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Disabled Adaptions	Dolphin Lifts Kent Ltd	13/01/2020	316690	5300.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	09/01/2020	316683	2400.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Information Technology	Don One Ltd	16/01/2020	317026	10725.00 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD	Events	Dpa Sound Hire Ebb Office Ltd	16/01/2020 13/01/2020	316889 316573	830.00 Non Standard Expenditure	70 20	290000 190000	ARTS & LEISURE SERVICES FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD	Photocopying & Printer Paper Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	13/01/2020	316654	1588.50 Equipment 664.65 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Disabled Facilities Grant	Elite Complete Build Ltd	20/01/2020	317203	3816.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Elite Complete Build Ltd	20/01/2020	317205	960.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Tc Highways Imps	Enterprise (AoI) Ltd Esdebe Consultancy Ltd	09/01/2020 16/01/2020	316639 316894	267865.60 Non Standard Expenditure 2134.03 Non Standard Expenditure	70 70	390000 270000	WORKS CONST REPAIR/MAINT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Ewe Move	09/01/2020	316668	1858.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Experian Ltd	16/01/2020	316656	924.73 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Tc Highways Imps	Fieldwork Facility	02/01/2020	315500	6400.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	To Highways Imps	Fieldwork Facility	09/01/2020	315501 316404	7248.70 Non Standard Expenditure	70 01	390000 260000	WORKS CONST REPAIR/MAINT HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Temple Hill Community Cent Hra-Temple Hill Community Cent	First Recruitment Services Ltd First Recruitment Services Ltd	09/01/2020 16/01/2020	316883	775.08 Salaries 663.32 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	23/01/2020	317052	573.20 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd		317495	746.24 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	02/01/2020	315937	11088.00 Misc/Prs	54 54	250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	First Stop Housing Solutions Ltd First Stop Housing Solutions Ltd	16/01/2020 16/01/2020	316859 316860	11784.00 Misc/Prs 12846.00 Misc/Prs	54	250000 250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	First Stop Housing Solutions Ltd	20/01/2020	317017	8746.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	First Stop Housing Solutions Ltd	30/01/2020	317677	11068.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	23/01/2020	317338	2925.00 Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Tc Highways Imps	Fvrepro Ltd	16/01/2020	316867	658.00 Non Standard Expenditure	70	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	13/01/2020	316706	836.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	16/01/2020	316863	438.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	02/01/2020	316269	5472.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	02/01/2020	316270	4864.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	16/01/2020	316967	4864.00 Fees	29	280000	LEGAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Glasdon Uk Ltd	02/01/2020	316286	765.66 Equipment	20	180000	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Environmental Cleansing Sheltered	Glasdon Uk Ltd Gos Facilities Ltd	27/01/2020 27/01/2020	317213 317297	6916.83 Services Contracted Out 4040.00 Miscellaneous	51 60	180000	ENVIRONMENTAL SERVICES BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	09/01/2020	316602	418.95 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Greenwood Mobility Services Ltd	02/01/2020	316455	1645.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	27/01/2020	317502	1300.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	16/01/2020	314009	-612.05 Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	16/01/2020	315281	1203.00 Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	16/01/2020	315283	456.38 Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	16/01/2020	315605	-809.20 Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	23/01/2020	316290	1114.43 Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Help To Rent Insurance Scheme	Help2rent Property Services Ltd	16/01/2020	316946	4537.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	02/01/2020	316454	3300.00 Non Standard Expenditure	70	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	30/01/2020	317781	3365.00 Non Standard Expenditure	70	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	31/01/2020	315412	482.41 Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions	31/01/2020	316981	-482.41 Non Standard Expenditure	70	380000	VEHICLE MNGT