Invoices & Credits over £500 - Paid in Febuary 2020

Organisation Name	Organisation Code	e Service Area	Supplier Name	Payment Date	Transaction Number	Net Value Purp		Expense Code	Proclass Code	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	24/7 Housina Ltd T/A Cornerstone Property Gro 24/7 Housing Ltd T/A Cornerstone Property Grp	10/02/2020 27/02/2020	318094 318790	3983.00 Misc 3983.00 Misc		54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Mayoral Expenses	REDACTED PERSONAL DATA All Night Cars Ltd	29/02/2020 03/02/2020	319255 317272	1300.00 Misc	c/Prs velling Expenses	54 31	250000 360000	HOUSING MANAGEMENT PUBLIC TRANSPORT
Dartford Borough Council	29UD	Members Services	All Night Cars Ltd	03/02/2020	317272	313.20 Trav	velling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre - Internal Environmental Cleansing	Alltype Communications Ltd Anti Graffiti Systems Ltd	27/02/2020 27/02/2020	318798 318494		n Standard Expenditure vices Contracted Out	70 51	220000 180000	HEALTH & SAFETY ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Environmental Cleansing General Election	Anti Graffiti Systems Ltd Arrow Riding Centre For The Disabled	27/02/2020 10/02/2020	318495 317917		rvices Contracted Out n Standard Expenditure	51 70	180000 290000	ENVIRONMENTAL SERVICES ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	New Build Housing	Bakerwell Ltd	13/02/2020	318285	825.00 Non	n Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Hra-Open Spaces	REDACTED PERSONAL DATA Baylis Landscape Cont Ltd	27/02/2020 06/02/2020	319028 317984	950.00 Misc 497.95 Mair	ic/Prs intenance Of Grounds	54 13	250000 390000	HOUSING MANAGEMENT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Waterman Aspen Ltd	03/02/2020	317770	1840.00 Non	n Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Bexley Homes Ltd Bexley Homes Ltd	03/02/2020 06/02/2020	317772 317926		n Standard Expenditure n Standard Expenditure	70 70	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	20/02/2020	318396		n Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Communications	Bexley Homes Ltd Taking The Pixels	27/02/2020 27/02/2020	318541 317909		n Standard Expenditure scellaneous Expenses	70 27	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Repairs	Bps Chartered Surveyors B & Q Plc	13/02/2020 03/02/2020	318292 317760	4840.00 Mind 566.66 Rep	nor Contracted Services	50 E0	390000 100000	WORKS CONST REPAIR/MAINT BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	03/02/2020	317762	2133.33 Rep	pairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	B & Q Plc B & Q Plc	20/02/2020	317986 318374	666.67 Rep 833.34 Rep		E0 E0	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	06/02/2020	318023	466.56 Misc	cellaneous	60	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communal Areas Open Spaces	Brew Bros Metal Fabrications Ltd B R Stacey Fencing	13/02/2020 20/02/2020	318270 318362	20800.00 Misc 730.00 Mair	icellaneous intenance Of Grounds	60 13	190000 100000	FACILITIES & MNGT SERV BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall-Works Temporary Housing Accommodatn	Buchanan Order Management Building Research Establishment Ltd	13/02/2020 20/02/2020	318289 318290		n Standard Expenditure vernment Grants	70 91	350000 250000	STREET/TRAFFIC MNGT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Llp	27/02/2020	318509	10250.00 Non	n Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Stone Lodge Information Technology	Campbell Reith Hill Llp Capita Resourcing Ltd	27/02/2020 27/02/2020	318793 317976	8400.00 Non 6040.50 Feet	n Standard Expenditure	70 29	150000 270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	13/02/2020	318294	1247.65 Equi	uipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall Acacia Hall	Castle Water Limited Castle Water Limited	13/02/2020 20/02/2020	317046 318527		nts, Rates & Water nts, Rates & Water	16 16	370000 370000	UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Acacia Hall	Castle Water Limited Centre Circle Event Management Ltd	27/02/2020 13/02/2020	318533 318155		nts, Rates & Water rvices Contracted Out	16 51	370000 190000	UTILITIES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	13/02/2020	318155		vices Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries Hesketh Park	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	13/02/2020 13/02/2020	318155 318155		vices Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	13/02/2020	318155	396.23 Serv	vices Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Visitors Centre & Cafe	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	13/02/2020 13/02/2020	318155 318155		vices Contracted Out vices Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Door Entry Systems	Certus Security	06/02/2020	317999	27962.20 Non	n Standard Expenditure	70	190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Electoral Registration Cctv	Cfh Docmail Ltd Chroma Vision Ltd	27/02/2020 13/02/2020	318608 318016		mmunications & Computers cellaneous Contractors	23 55	190000 190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Benefits Council Tax & Recovery	Cipfa Business Ltd Cipfa Business Ltd	10/02/2020 10/02/2020	318084 318084		ants & Subscriptions	25 25	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	10/02/2020	318108	3700.00 Gen	neral Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Financial Services Financial Services	Cipfa Business Ltd Cipfa Business Ltd	10/02/2020 10/02/2020	318109 318110		neral Office Expenses ants & Subscriptions	24 25	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Clearwater Window Cleaning Servs	27/02/2020	318154	1200.00 Clea	an & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Acacia Hall-Works	Clearwater Window Cleaning Servs Coleman & James (Services) Ltd	27/02/2020 27/02/2020	318387 318606		an & Domestic Supplies n Standard Expenditure	17 70	130000 390000	CLEANING & JANITORIAL WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall Car Parks Off Street	Continental Landscapes Ltd Continental Landscapes Ltd	13/02/2020 13/02/2020	318162 318162		intenance Of Grounds intenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	13/02/2020	318161	1991.21 Mair	intenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Civic Centre	Continental Landscapes Ltd Continental Landscapes Ltd	13/02/2020 13/02/2020	318162 318162		intenance Of Grounds intenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	13/02/2020	318161	518.39 Mair	intenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hesketh Park Hra-Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	13/02/2020 13/02/2020	318162 318161		intenance Of Grounds intenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Hra-Open Spaces	Continental Landscapes Ltd	13/02/2020 13/02/2020	318162 318162		intenance Of Grounds intenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Manor Gatehouse	Continental Landscapes Ltd Continental Landscapes Ltd	13/02/2020	318162 318162		intenance Of Grounds intenance Of Grounds	13 13	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Natural Theatre Open Spaces	Continental Landscapes Ltd	13/02/2020 13/02/2020	318162 318161		intenance Of Grounds intenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	13/02/2020	318162	9933.30 Mair	intenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre - Internal Telephone/Mobile Suspense	Cray Valley Communications Ltd Daisy Communications Ltd	27/02/2020 20/02/2020	318163 318379		n Standard Expenditure n Standard Expenditure	70 70	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Princes Park	Dartford Football Club 1992 Ltd	13/02/2020	317982 318246		ants & Subscriptions	25	290000 290000	ARTS & LEISURE SERVICES ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre Town Centre Management	Dartford Orchard Theatre Ltd Dartford Orchard Theatre Ltd	13/02/2020 10/02/2020	316866		vices Contracted Out cellaneous Contractors	51 55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Recurring Grants Animal Control	Dartford Valley Rugby Football Club	20/02/2020	318645 318119		ants & Subscriptions or Contracted Services	25 50	290000 180000	ARTS & LEISURE SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Postage	Dx Network Services Ltd	06/02/2020	318017		or Contracted Services	50	300000	MAIL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Telephone/Mobile Suspense Homelessness Prevention	Ee Limited (Formerly Orange) Enoch Mukeba	13/02/2020 06/02/2020	318291 318124	513.40 Non 1200.00 Misc	n Standard Expenditure c/Prs	70 54	270000 250000	INFO COMM TECHNOLOGY HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Tc Highways Imps Legionella Control	Enterprise (AoI) Ltd	06/02/2020 06/02/2020	317980 317317	135046.00 Non 3398.50 Misc	n Standard Expenditure	70 60	390000 180000	WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legionella Control	Envirocure Limited Envirocure Limited	06/02/2020	317322	1785.00 Misc		60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legionella Control Legionella Control	Envirocure Limited Envirocure Limited	06/02/2020 06/02/2020	317323 317324	711.13 Misc		60 60	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	06/02/2020	317898	1312.50 Misc	cellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legionella Control Information Technology	Envirocure Limited Esdebe Consultancy Ltd	06/02/2020 27/02/2020	317901 319013	525.00 Misc 1170.90 Prov		60 21	180000 270000	ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Dartford Cemeteries	Esdebe Consultancy Ltd Esus Forestry - Training	27/02/2020 06/02/2020	319015 317896	10016.65 Prov		21 08	270000 260000	INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Fieldwork Facility	27/02/2020	318394	7710.00 Non	n Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Repairs	Fieldwork Facility First Choice Marshalls	27/02/2020 20/02/2020	318848 318570	3978.33 Non 563.64 Rep	n Standard Expenditure	70 E0	390000 150000	WORKS CONST REPAIR/MAINT CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	03/02/2020	317873	724.61 Sala	aries	01	260000	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	13/02/2020 20/02/2020	318235 318497	472.26 Sala 569.59 Sala		01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	27/02/2020	318765	486.68 Sala	aries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Temple Hill Community Cent Temporary Housing Accommodatn	First Recruitment Services Ltd First Stop Housing Solutions Ltd	27/02/2020 13/02/2020	318824 318281	616.46 Sala 11832.00 Misc		01 54	260000 250000	HUMAN RESOURCES HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Special Events	First Stop Housing Solutions Ltd Full Event Production Ltd	27/02/2020 06/02/2020	318821 317309	11842.00 Misc	c/Prs Development Contribution	54 H1	250000 290000	HOUSING MANAGEMENT ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	20/02/2020	318375	4800.00 Cil E	Development Contribution	H1	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Legal Services	Fvrepro Ltd Gen2 Property Limited	20/02/2020 06/02/2020	318164 317972	600.00 Non 4864.00 Feet	n Standard Expenditure es	70 29	190000 280000	FACILITIES & MNGT SERV LEGAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Glasdon Uk Ltd	27/02/2020	318844	443.61 Fee:	es & Charges 2	95	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Development Control	Glazing Vision Limited Goddard Planning	10/02/2020 20/02/2020	317399 318521		n Standard Expenditure ner Services Rendered	70 52	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Communications	Gps Lettings Ltd Granicus	20/02/2020 06/02/2020	318639 317945	769.24 Misc	c/Prs mmunications & Computers	54 23	150000 270000	CONSULTANCY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Disabled Facilities Grant	Greenwood Mobility Services Ltd	27/02/2020	319039	2680.00 Non	n Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Members Services Employee Non Payroll Costs	Hands Free Computing Ltd Health Management Ltd	27/02/2020 06/02/2020	318624 317883	1673.00 Equi	uipment irect Employee Costs	20 08	270000 310000	INFO COMM TECHNOLOGY HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	06/02/2020	317885	801.72 Indir	irect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Car Parks On Street	Higher Elevation Ltd Hi Way Services Limited	03/02/2020 20/02/2020	317864 318537		n Standard Expenditure intenance Of Grounds	70 13	190000 350000	FACILITIES & MNGT SERV STREET/TRAFFIC MNGT
Dartford Borough Council	29UD 29UD	Vat Account	Hmrc	10/02/2020	318303	729608.00 Non	n Standard Income	80	200000	FINANCIAL SERVICES CATERING
Dartford Borough Council Dartford Borough Council	29UD	Communications Information Technolgy Licences	Hq Hospitality (Dartford) Idox Software Limited	27/02/2020 20/02/2020	318754 318496	1675.00 Mino	cellaneous Expenses or Contracted Services	27 50	110000 270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Licences Information Technology	Idox Software Limited Idox Software Limited	27/02/2020 13/02/2020	318760 317308		mmunications & Computers or Contracted Services	23 50	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	27/02/2020	319032	9423.11 Non	n Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Payroll Control Account Statutory Sick&Maternity Pay	Inland Revenue Inland Revenue	27/02/2020 27/02/2020	319032 319032		n Standard Expenditure n Standard Income	70 80	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD	Hra Rents	Intercard Limited	27/02/2020	318524	1238.00 Serv	vices Contracted Out	51	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	ZUUD	Car Parks Off Street	International Parking Systems (Uk) Ltd	2110212020	318378	418.25 Mino	or Contracted Services	50	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Ltd	27/02/2020	318378	254.96 Minor Contracted	d Services 50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Invicta Law Ltd	27/02/2020	319041	3000.00 Non Standard Ex		280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	27/02/2020	318805	427.80 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	27/02/2020	319042	17000.00 Non Standard Ex		280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd REDACTED PERSONAL DATA	27/02/2020	318787	1295.00 Salaries 668.10 Misc/Prs	01 54	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Housing Revenue Account	Kcc Re Kent Pension Fund	29/02/2020 20/02/2020	319198 318640	25658.33 Salaries	01	250000 200000	HOUSING MANAGEMENT FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	20/02/2020	318640	141062.51 Non Standard Ex		200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/02/2020	318106	12036.91 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/02/2020	318640	103675.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Community Safety Community Safety	Kent County Council Kent County Council	20/02/2020	318357 318557	2100.00 Other Services F 6899.50 Other Services F			
Dartford Borough Council	29UD 29UD	Development Control	Kent County Council	06/02/2020	318142	3260.00 Other Services F			
Dartford Borough Council	29UD	Homelessness Prevention	Kent County Council	20/02/2020	318557	6899.50 Miscellaneous	60		
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	13/02/2020	318141	10164.00 Minor Contracted	d Services 50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Latis Scientific Ltd	10/02/2020	317981	315.00 Repair & Maint E		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Environmental Cleansing	Latis Scientific Ltd Mark Luck Ltd	10/02/2020 13/02/2020	317981 318104	167.00 Miscellaneous 12570.30 Other Services F	60 Rendered 52	180000 360000	ENVIRONMENTAL SERVICES PUBLIC TRANSPORT
Dartford Borough Council	29UD	Homelessness Prevention	Martin & Co	29/02/2020	319253	1144.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Martin Vitera Limited	06/02/2020	317627	872.12 Clean & Domesti	ic Supplies 17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/02/2020	319197	993.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	20/02/2020	318240	1409.76 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	Matchtech Group Uk Ltd Matchtech Group Uk Ltd	20/02/2020 20/02/2020	318355 318358	1672.44 Salaries 1244.10 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	27/02/2020	318620	2642.64 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	27/02/2020	318622	2308.68 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Dbc	Matts Monitors Ltd	27/02/2020	318589	1062.50 Miscellaneous C		180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Pest Control	REDACTED PERSONAL DATA Monitor Pest Control Ltd	29/02/2020 20/02/2020	319200 318596	911.63 Misc/Prs 4155.00 Services Contrac	54 cted Out 51	250000 180000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	13/02/2020	318414	1100.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	27/02/2020	319036	2000.00 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	03/02/2020	317351	501.33 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	06/02/2020	317648	658.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Housing Revenue Account	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	13/02/2020 20/02/2020	318413 318642	600.00 Miscellaneous 845.94 Rents	60 96	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/02/2020	319199	650.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	27/02/2020	319035	734.79 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	06/02/2020	318128	825.60 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Legal Services	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	13/02/2020	318407 318403	755.04 Rents 980.00 Fees	96 29	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Mmi Provision	Municipal Mutual Insurance Ltd	13/02/2020	317049	1586.75 Non Standard E		200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	27/02/2020	318383	721.96 General Office E		300000	MAIL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	10/02/2020	318118	1262.24 Services Contrac		190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	27/02/2020	318986	2195.29 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd Npower Ltd	27/02/2020	318987	986.58 Energy 4921.71 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Civic Centre	Npower Ltd	27/02/2020	318988 318989	4921.71 Energy 4808.62 Energy	14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	27/02/2020	319002	-4929.75 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	27/02/2020	318866	534.87 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	27/02/2020	318911	977.40 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	27/02/2020	318867 318868	1218.58 Energy	14	370000	UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd	27/02/2020 27/02/2020	318868	1108.14 Energy 1167.27 Energy	14	370000 370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	27/02/2020	318880	2376.42 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	27/02/2020	318883	892.50 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	27/02/2020	318884	1061.41 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra-Temple Hill Community Cent	Npower Ltd Npower Ltd	27/02/2020 27/02/2020	318889 318864	602.26 Energy 1080.74 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD 29UD	Hra-Tree Community Centre	Npower Ltd Npower Ltd	27/02/2020	318888	506.04 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	27/02/2020	318887	970.59 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Rapid Charge Points	Npower Ltd	27/02/2020	318995	-430.78 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Npower Ltd	10/02/2020	317408	927.98 Non Standard E:		370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Visitors Centre & Cafe Local Development Framework	Npower Ltd Opinion Research Services Ltd	27/02/2020 10/02/2020	318860 318156	566.81 Energy 3520.00 Non Standard Ex	xpenditure 70	370000 150000	UTILITIES CONSULTANCY
Dartford Borough Council	29UD	Local Development Framework	Opinion Research Services Ltd	10/02/2020	318157	1760.00 Non Standard E		150000	CONSULTANCY
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	27/02/2020	318353	1875.00 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	06/02/2020	318125	9055.19 Services Contra		190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	13/02/2020	318369	26500.33 Services Contrac		190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Nucleus Innovation Centre Public Conveniences	Oxford Innovation Ltd Pacific Support Services	27/02/2020 27/02/2020	319031 318552	13196.30 Services Contract 1865.12 Clean & Domesti		190000 130000	FACILITIES & MNGT SERV CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	13/02/2020	318269	3373.00 Non Standard Ex	***	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	Pa Group (Uk) Ltd	13/02/2020	318284	2299.50 Non Standard Ex		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Salute To Youth	Parkrun Limited	13/02/2020	318416	3600.00 Non Standard Ex		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	10/02/2020	318301	529.76 Non Standard Ex		150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra Services To The Elderly	Pinnacle Housing Limited Pinnacle Housing Limited	06/02/2020	317874 317874	11620.05 Clean & Domesti 1201.37 Clean & Domesti		390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Pinsent Masons LID	20/02/2020	318392	500.00 Fees	ic Supplies 17 29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	10/02/2020	317995	537.20 Non Standard Ex	xpenditure 70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	10/02/2020	317996	594.00 Non Standard Ex		280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Pinsent Masons Llp	20/02/2020	318393	445.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Insulation Upgrades	Portalplanquest Ltd Potter Raper Partnership	27/02/2020 06/02/2020	319048 317985	1014.00 Fees & Charges 900.00 Non Standard Ex		280000 390000	LEGAL SERVICES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	03/02/2020	317923	606.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	13/02/2020	318275	606.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Premier Work Support	20/02/2020	318561	615.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Temple Hill Community Cent Hra-Lettings	Premier Work Support Prentis Solutions Ltd	27/02/2020 03/02/2020	318807 317548	606.80 Salaries 1210.95 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/02/2020	317860	1233.38 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/02/2020	317861	1188.53 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	13/02/2020	318256	1210.95 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	Prentis Solutions Ltd Prentis Solutions Ltd	13/02/2020 27/02/2020	318257 318782	1158.63 Salaries 1218.43 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	Prentis Solutions Ltd Prentis Solutions Ltd	27/02/2020	318782	1218.43 Salaries 1203.48 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	27/02/2020	318784	1196.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	27/02/2020	318785	1210.95 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	To Highways Imps	Project Centre Ltd	20/02/2020	316959	5203.20 Non Standard Ex		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Project Centre Ltd Project Centre Ltd	20/02/2020 20/02/2020	317215 317216	2130.80 Non Standard Ex 2576.00 Non Standard Ex		390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	20/02/2020	317261	6033.00 Non Standard Ex		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	20/02/2020	318614	4045.00 Non Standard Ex	xpenditure 70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	20/02/2020	318615	1812.50 Non Standard Ex		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Project Centre Ltd Project Centre Ltd	20/02/2020 27/02/2020	318621 317214	4483.40 Non Standard E: 7862.95 Non Standard E:		390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	27/02/2020	318836	944.62 Non Standard E:		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Provender Nurseries Ltd	10/02/2020	318140	9154.99 Maintenance Of		240000	HORTICULTURAL
Dartford Borough Council	29UD	Employee Non Payroll Costs	Recognition Express Bromley & Dartford	27/02/2020	318623	425.00 Non Standard In		340000	STATIONERY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Corporate Printers	Reeds Rains Ricoh Uk Limited	29/02/2020 27/02/2020	319254 318780	4291.00 Misc/Prs 469.08 Equipment	54 20	150000 270000	CONSULTANCY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Printers New Build Housing	Ricoh Uk Limited Ridge And Partners Llp	06/02/2020	318780 317978	469.08 Equipment 3523.30 Non Standard E		150000	CONSULTANCY
Dartford Borough Council	29UD	Fire Risk Assessments	Riskbase	10/02/2020	318085	1250.00 Miscellaneous	xperialitare 70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Riverside Environmental Services Ltd	06/02/2020	317612	550.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Riverside Environmental Services Ltd	06/02/2020	317613	550.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Riverside Environmental Services Ltd	06/02/2020	317614	550.00 Miscellaneous	60 expanditure 70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	General Election Council Tax & Recovery	Royal Mail Group Ltd Rundle & Co Ltd	10/02/2020 13/02/2020	317919 318116	814.40 Non Standard E: 0.00 Fees	xpenditure 70 29	300000 200000	MAIL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	27/02/2020	318749	0.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civic Centre - Various Works	Russell Trew Ltd	27/02/2020	318626	6549.51 Non Standard E	xpenditure 70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	13/02/2020	318249	5999.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	Safe Homes Se	13/02/2020	318287	5974.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	Safe Homes Se Safe Homes Se	27/02/2020 27/02/2020	318563 318822	6274.50 Misc/Prs 6674.50 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	20/02/2020	318359	3498.00 Non Standard E		200000	
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	20/02/2020	318586	576.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Members Services	Shaw & Sons Ltd	20/02/2020	317870	1188.25 Exp Funded By \$		280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Members Services Corporate Properties	Shaw & Sons Ltd Shop Front Services Southern Ltd	20/02/2020 06/02/2020	318384 317914	420.00 Exp Funded By \$ 1404.00 Miscellaneous	Specific Income 6A 60	280000 390000	LEGAL SERVICES WORKS CONST REPAIR/MAINT
_antora boroagii councii	2000	poration ropolities	and a source of the source of	00/02/2020	0014	1-10-1.00 MilocollarioUUS	60	380000	

Dartford Borough Council	29UD	Misc.Technical Services	Signways Supplies (Datchet) Ltd	06/02/2020	317877	1407.50 Miscellaneous Expenses	27	350000	STREET/TRAFFIC MNGT
Dartford Borough Council Dartford Borough Council	29UD 29UD	General Election Hesketh Park	Sir John Franklin S L Treecare Ltd	27/02/2020 06/02/2020	319043 317895	500.00 Non Standard Expenditure 1320.00 Maintenance Of Trees	70 12	280000 240000	LEGAL SERVICES HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	06/02/2020	317891	858.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	2.25 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	225.23 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care) Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020 10/02/2020	318302 318302	0.50 Indirect Employee Costs 50.00 Salaries	08 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	0.50 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	10/02/2020	318302	50.00 Salaries 3369.50 Salaries	01	260000 260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment Sonovate Ltd Re Park Avenue Recruitment	20/02/2020	317973 318519	3369.50 Salaries 1725.00 Salaries	01 01	260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	27/02/2020	318751	1690.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	27/02/2020	318752	1771.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/02/2020	318101	1550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Stephen P Gay Memorials	20/02/2020	318526	620.10 Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Schemes-Equip Upgrade Housing Schemes-Equip Upgrade	Steves Carpets Ltd Steves Carpets Ltd	03/02/2020	317755 317908	11095.44 Non Standard Expenditure 15544.20 Non Standard Expenditure	70 70	190000 190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Town Centre Management	St John Ambulance	27/02/2020	318578	480.00 Miscellaneous Contractors	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Car Purchase Loan	St Michaels Garage	10/02/2020	318304	4000.00 Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Hra Commercial Properties	Survey And Test	20/02/2020	318377	460.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	13/02/2020	318258	830.70 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	13/02/2020	318259 318260	882.05 Non Standard Expenditure 882.05 Non Standard Expenditure	70 70	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	13/02/2020	318261	1855.45 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	13/02/2020	318262	940.45 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/02/2020	318543	940.45 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/02/2020	318571	780.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	20/02/2020 27/02/2020	318572 318573	882.05 Non Standard Expenditure 830.70 Non Standard Expenditure	70 70	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318574	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318575	830.70 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318576	430.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318837	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	27/02/2020 27/02/2020	318838 318839	913.50 Non Standard Expenditure 2428.00 Non Standard Expenditure	70 70	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/02/2020	318847	920.70 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	20/02/2020	318095	56.47 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	27/02/2020	318096	25.78 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	27/02/2020	318799	1496.76 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc The Breyer Group Plc	13/02/2020 20/02/2020	318277 318372	37438.73 Non Standard Expenditure	70	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom	The Brever Group Pic The Brever Group Pic	20/02/2020	318372 318799	7453.08 Non Standard Expenditure 16110.21 Non Standard Expenditure	70 70	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Brever Group Pic	27/02/2020	318801	14721.04 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	13/02/2020	318280	2347.85 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	06/02/2020	317777	933.38 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	06/02/2020	317924	821.21 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	13/02/2020 20/02/2020	318279 318095	120.99 Non Standard Expenditure 208.11 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dols Scheme	The Breyer Group Pic	27/02/2020	318096	1175.48 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	27/02/2020	318800	2058.97 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	13/02/2020	318280	3046.38 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	The Breyer Group Plc	06/02/2020	317777	55.08 Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Internal Decorations Maior Structural Repairs	The Breyer Group Plc The Breyer Group Plc	13/02/2020	318280 318372	4525.74 Miscellaneous 16633.84 Non Standard Expenditure	60 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Pic	27/02/2020	318799	953.70 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	13/02/2020	318278	2030.26 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	20/02/2020	318372	270.28 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/02/2020	317777	35119.95 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/02/2020	317924	35255.13 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	The Breyer Group Plc The Breyer Group Plc	13/02/2020 20/02/2020	318279 318095	7522.23 Repairs 23828.06 Repairs	E0 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	27/02/2020	318096	27345.74 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	27/02/2020	318800	27142.92 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	13/02/2020	318278	44735.20 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	27/02/2020	318799	10955.85 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Civic Centre - Internal	The Breyer Group Plc Theobalds (Refurbishment) Limited	13/02/2020 27/02/2020	318279 318764	101096.65 Voids 44480.90 Non Standard Expenditure	E2 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	20/02/2020	318356	1923.32 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	03/02/2020	317753	1832.16 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	06/02/2020	317890	1839.84 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	20/02/2020 20/02/2020	318158	1860.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	27/02/2020	318490 318750	1779.84 Salaries 1820.16 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Thompson Electrical Services Ltd	27/02/2020	319026	1462.00 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Tpas Limited	27/02/2020	318380	1435.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	27/02/2020	318590	878.49 Communications & Computers	23	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	27/02/2020	318591	557.85 Communications & Computers	23	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fraud Shared Services Central Heating.Renewals	Transunion International Uk Limited Tsg Building Services Plc	27/02/2020 06/02/2020	318592 318121	1095.04 Communications & Computers 17262.34 Non Standard Expenditure	23 70	200000 390000	FINANCIAL SERVICES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	10/02/2020	318097	55.68 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	10/02/2020	318099	131.22 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	06/02/2020	318122	24941.32 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	06/02/2020	318123	19134.72 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Gas Servicing Voids	Tsg Building Services Plc Tsg Building Services Plc	10/02/2020	318099 318100	815.34 Miscellaneous 1522.82 Voids	60 E2	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Pic Tsg Building Services Pic	10/02/2020	318097	3236.26 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	06/02/2020	317979	1056.67 Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	27/02/2020	318593	1789.83 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	27/02/2020	318593	25153.95 Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Recycling Refuse Coll-Domestic	Urbaser Ltd Urbaser Ltd	27/02/2020 27/02/2020	318593 318593	1356.33 Services Contracted Out 2579.86 Equipment	51 20	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Refuse Coll-Domestic Refuse Coll-Domestic	Urbaser Ltd Urbaser Ltd	27/02/2020 27/02/2020	318593 318593	2579.86 Equipment 11066.40 Services Contracted Out	20 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Licensing	Vip System Ltd	13/02/2020	318293	1145.33 Equipment	20	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/02/2020	317888	3190.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/02/2020	317889	1650.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	To Highways Imps	Waterman Aspen Ltd	20/02/2020	318143	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	To Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	20/02/2020 20/02/2020	318152 318512	1650.00 Non Standard Expenditure 3770.00 Non Standard Expenditure	70 70	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	20/02/2020	318512 318513	37/0.00 Non Standard Expenditure 1980.00 Non Standard Expenditure	70 70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/02/2020	318549	2310.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/02/2020	318550	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	27/02/2020	318727	3190.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	27/02/2020	318728	1650.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Repairs	W D Milne Limited Wessex Lift Co Ltd	06/02/2020 20/02/2020	317925 318365	3840.00 Fees 828.33 Adaptations	29 E5	260000 190000	HUMAN RESOURCES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	27/02/2020	318404	3657.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Wood Env & Infrastructure Sol Uk Ltd	27/02/2020	315272	43119.19 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Your Move	27/02/2020	319029	1780.00 Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Various Services	Various Staff	15/02/2020	Payroll	3795.48 Travel & Subsistence			