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

Organisation Name	Organisation Code	Sandra Area	Supplier Name	Payment Date	Transaction Number	Net Value Purpose of Spend	Evponso Codo	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housina Ltd T/A Cornerstone Procerty Gro	05/03/2020	319225	3472.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Property Grp 24/7 Housing Ltd T/A Cornerstone Property Gro	05/03/2020 12/03/2020	319226 319378	3472.00 Misc/Prs 4819.50 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	19/03/2020	319773	3245.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Access And Automation Ltd Accessible Solutions	19/03/2020 12/03/2020	319828 319669	4025.00 Non Standard Expenditure 5439.79 Non Standard Expenditure	70 70	390000 150000	WORKS CONST REPAIR/MAINT CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	12/03/2020	319671	6073.75 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Acacia Hall	Acorn Maintenance Services Adaptainer Limited	23/03/2020 12/03/2020	320124 319654	18693.77 Non Standard Expenditure 468.00 Minor Contracted Services	70 50	390000 190000	WORKS CONST REPAIR/MAINT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320232	3173.24 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Financial Services	Adt Fire & Security Plc Advanced Business Solutions	09/03/2020 12/03/2020	316823 319647	771.03 Miscellaneous 1251.98 Minor Contracted Services	60 50	220000 270000	HEALTH & SAFETY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Financial Services	Advanced Business Solutions	23/03/2020	319648	1251.98 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Tree Communty Centre Env Protection-Dbc	Aim Mechanical Services Ltd Air Liquide Uk Ltd	19/03/2020 02/03/2020	319763 319006	786.00 Repair & Maint Buildings 657.47 Miscellaneous Contractors	11 55	390000 370000	WORKS CONST REPAIR/MAINT UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	30/03/2020	320714	1100.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control  Development Control	Alltree Consultancy Ltd Alltree Consultancy Ltd	19/03/2020 26/03/2020	319835 319913	2216.67 Other Services Rendered 420.00 Other Services Rendered	52 52	150000 150000	CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320275	4266.03 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Environmental Cleansing	REDACTED PERSONAL DATA Anti Graffiti Systems Ltd	26/03/2020 19/03/2020	320263 319864	1588.05 Misc/Prs 840.36 Services Contracted Out	54 51	250000 180000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Misc Ins	Aon Uk Ltd	23/03/2020	317539	4000.00 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Aran Services Ltd Aran Services Ltd	12/03/2020 12/03/2020	319674 319676	1895.32 Non Standard Expenditure 1854.27 Non Standard Expenditure	70 70	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	23/03/2020	320080	2138.87 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Aran Services Ltd Aran Services Ltd	23/03/2020 23/03/2020	320119 320120	2435.76 Non Standard Expenditure 2337.14 Non Standard Expenditure	70 70	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	23/03/2020	320121	1234.96 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Misc.Finance Costs Temporary Housing Accommodatn	Arlingclose Ltd REDACTED PERSONAL DATA	02/03/2020 26/03/2020	318580 320249	21500.00 Debt Charges New 3000.00 Misc/Prs	58 54	200000 250000	FINANCIAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Aspect Lifts Limited	26/03/2020	320187	4515.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Acacia Hall-Works	REDACTED PERSONAL DATA  Baylis Landscape Cont Ltd	26/03/2020 02/03/2020	320341 318815	2952.09 Misc/Prs 10929.00 Non Standard Expenditure	54 70	250000 390000	HOUSING MANAGEMENT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Bbc Fire Protection Ltd	05/03/2020	319212	80.00 Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD 29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	02/03/2020	319211 319213	2635.50 Miscellaneous 1374.80 Miscellaneous	60 60	220000 220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd Bbc Fire Protection Ltd	02/03/2020 12/03/2020	319609	1782.40 Miscellaneous	60	220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	12/03/2020	319610	205.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fire Risk Assessments Repairs	Bbc Fire Protection Ltd Bbc Fire Protection Ltd	12/03/2020 05/03/2020	319612 319212	2677.50 Miscellaneous 1336.20 Repairs	60 E0	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Bbc Fire Protection Ltd	12/03/2020	319610	330.00 Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Sheltered Sheltered	Bbc Fire Protection Ltd  Bbc Fire Protection Ltd	05/03/2020 12/03/2020	319212 319610	288.40 Miscellaneous 573.67 Miscellaneous	60 60	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	B.B.S Construction Ltd	12/03/2020	319540	27791.50 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320268 320269	1602.19 Misc/Prs 1564.60 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320270	1602.19 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320271 320272	1589.76 Misc/Prs 1579.92 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	02/03/2020	318819	485.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Bexley Homes Ltd Bexley Homes Ltd	09/03/2020 19/03/2020	319376 319908	1250.00 Non Standard Expenditure 980.00 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	26/03/2020	320217	2775.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	B & L Estates B & L Estates	26/03/2020 26/03/2020	320218 320219	2400.00 Misc/Prs 2400.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	26/03/2020	320220	2400.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Temporary Housing Accommodatn	Bouygues E&S Infrastructure Uk Ltd Bpdm Properties Ltd	02/03/2020 26/03/2020	318826 320223	62735.96 Non Standard Expenditure 740.32 Misc/Prs	70 54	150000 250000	CONSULTANCY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Pic	05/03/2020	318842	833.33 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	B & Q Plc B & Q Plc	23/03/2020 30/03/2020	319616 320374	833.34 Repairs 666.67 Repairs	E0 E0	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	Brenchley House Maidstone Ltd	09/03/2020	319523	1534.56 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre - Internal	Brenwards Ltd Brenwards Ltd	12/03/2020	319620	4993.51 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Corporate Properties	Brenwards Ltd Brenwards Ltd	05/03/2020 05/03/2020	317265 319234	1717.18 Miscellaneous 932.50 Miscellaneous	60 60	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	05/03/2020	319240	592.57 Miscellaneous	60	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Temporary Housing Accommodatn	Brenwards Ltd REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320368 320282	462.30 Miscellaneous 3006.18 Misc/Prs	60 54	370000 250000	UTILITIES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Enforcement & Regulation	British Parking Association	12/03/2020	319503	668.00 Grants & Subscriptions	25	350000	STREET/TRAFFIC MNGT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Building Control Open Spaces	British Standards Institution British Telecommunications Plc	19/03/2020 19/03/2020	319807 316853	633.00 Grants & Subscriptions 739.81 Communications & Compute	25 ers 23	390000 270000	WORKS CONST REPAIR/MAINT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Building Research Establishment Ltd	19/03/2020	319784	21465.00 Government Grants	91	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall-Works Information Technology	Campbell Reith Hill Llp Capita Business Services Ltd	12/03/2020 02/03/2020	319618 318778	7535.00 Non Standard Expenditure 4995.00 Minor Contracted Services	70 50	150000 270000	CONSULTANCY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	23/03/2020	319196	12087.75 Fees	29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Alarms Acacia Hall	Careline Uk Monitoring Ltd T/A Appello Castle Water Limited	09/03/2020 30/03/2020	319496 320091	1247.65 Minor Contracted Services 1552.99 Services Contracted Out	50 51	270000 370000	INFO COMM TECHNOLOGY UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	19/03/2020	319623	222.37 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Dartford Cemeteries	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	19/03/2020 19/03/2020	319623 319623	1193.04 Services Contracted Out 319.44 Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	19/03/2020	319623	901.84 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Open Spaces	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	19/03/2020 19/03/2020	319623 319623	578.96 Services Contracted Out 347.68 Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	19/03/2020	319623	173.84 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Building Control Communications	Certum Ltd Certum Ltd	23/03/2020 23/03/2020	319536 319536	388.00 Communications & Compute 388.00 Communications & Compute		270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Community Safety	Certum Ltd	23/03/2020	319536	1164.00 Communications & Compute		270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries Planning Policy	Certum Ltd Certum Ltd	02/03/2020 19/03/2020	318547 319819	579.00 Equipment 574.00 Equipment	20 20	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Env Commercial-Shared Services	Chartered Institute Of Environ, Health	12/03/2020	319614	1150.00 Indirect Employee Costs	08	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Env Commercial-Shared Services Env Protection-Shared Services	Chartered Institute Of Environ, Health Chartered Institute Of Environ, Health	23/03/2020 26/03/2020	319978 320354	675.00 Equipment 515.00 Communications & Compute	20	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320364	2726.72 Misc/Prs	ers 23 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320305	2340.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Cctv Cctv	Chroma Vision Ltd Chroma Vision Ltd	02/03/2020 19/03/2020	318791 319774	550.00 Cctv Maintenance 3998.00 Cctv Maintenance	F1 F1	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Chubb Fire & Security Ltd	05/03/2020	319175	721.57 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Acacia Hall-Works	Coldwell & Shawyer Ltd Coleman & James (Services) Ltd	23/03/2020 05/03/2020	320122 318814	4175.84 Non Standard Expenditure 160613.65 Non Standard Expenditure	70 70	190000 390000	FACILITIES & MNGT SERV WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	19/03/2020	319778	330789.05 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Acacia Hall	Connells Residential Lettings Continental Landscapes Ltd	30/03/2020 19/03/2020	320780 319412	693.00 Misc/Prs 4065.26 Maintenance Of Grounds	54 13	150000 390000	CONSULTANCY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	19/03/2020	319412	151.48 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Central Park	Continental Landscapes Ltd Continental Landscapes Ltd	19/03/2020 19/03/2020	319412 319413	6754.19 Maintenance Of Grounds 1991.21 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	19/03/2020	319412	181.42 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hesketh Park Hesketh Park	Continental Landscapes Ltd Continental Landscapes Ltd	19/03/2020 19/03/2020	319412 319413	3016.34 Maintenance Of Grounds 518.39 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	19/03/2020	319412	18866.97 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Hra Services To The Elderly	Continental Landscapes Ltd Continental Landscapes Ltd	19/03/2020 19/03/2020	319413 319412	5226.39 Maintenance Of Grounds 3349.73 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	19/03/2020	319412	130.41 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Natural Theatre Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	19/03/2020 19/03/2020	319412 319412	634.57 Maintenance Of Grounds 9933.30 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	19/03/2020	319413	4698.97 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Car Parks Off Street Car Parks Off Street	Contract Security Services Ltd	12/03/2020 23/03/2020	318569 319802	265.91 Minor Contracted Services 265.91 Minor Contracted Services	50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks Off Street Car Parks On Street	Contract Security Services Ltd Contract Security Services Ltd	23/03/2020 12/03/2020	319802 318569	265.91 Minor Contracted Services 39.73 Minor Contracted Services	50 50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	23/03/2020	319802	39.73 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Customer Contact Centre Customer Contact Centre	Contract Security Services Ltd Contract Security Services Ltd	12/03/2020 23/03/2020	318569 319802	387.20 Minor Contracted Services 367.20 Minor Contracted Services	50 50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320311	2925.00 Misc/Prs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320333	1820.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate  Temporary Housing Accommodate	REDACTED PERSONAL DATA	26/03/2020	320333	2696.40 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	12/03/2020	319563	622.35 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Est.Management	Darenth Print & Design Ltd	26/03/2020	320373	460.00 Miscellaneous	60	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Dartford Football Club 1992 Ltd	26/03/2020	320182	3250.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	12/03/2020	319543	33023.12 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Animal Control Temporary Housing Accommodatn	Davanden Kennels REDACTED PERSONAL DATA	05/03/2020 26/03/2020	319361 320302	2897.00 Minor Contracted Services 3300.00 Misc/Prs	50 54	180000 250000	ENVIRONMENTAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320274	3768.72 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320242	2413.13 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320266	2714.22 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320344	2775.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320281 320321	3450.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320321	2856.06 Misc/Prs 2749.70 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320323	2538.72 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320324	2538.72 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320325	2538.72 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320326	2856.06 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320304 320240	2847.96 Misc/Prs 2162.53 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn Information Technolgy Licences	Ebase Technology Ltd	30/03/2020	320240	6581.14 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	12/03/2020	319478	618.14 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Disabled Facilities Grant	Elite Complete Build Ltd	23/03/2020	320117	15398.33 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Enterprise (AoI) Ltd	02/03/2020	319176	259364.89 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	02/03/2020	319022	420.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legionella Control Legionella Control	Envirocure Limited Envirocure Limited	23/03/2020 23/03/2020	320110 320111	1263.12 Miscellaneous 3202.50 Miscellaneous	60 60	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technology Licences	Esri (Uk) Ltd	09/03/2020	319486	19964.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320247	2108.13 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Gfh-Feasibility Study Hsg.Sit	Fairfield (Dartford) Womens Institute	26/03/2020	320181	600.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320211	3811.32 Misc/Prs	54	250000	HOUSING MANAGEMENT
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	09/03/2020 19/03/2020	319411 319764	544.36 Salaries 782.29 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	26/03/2020	319940	551.57 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	19/03/2020	319756	11768.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	12/03/2020	319625	955.27 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320300	3850.20 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	26/03/2020	320254	2925.00 Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Fsa Property Ltd Fsa Property Ltd	26/03/2020 26/03/2020	320255 320256	3600.00 Misc/Prs 3000.00 Misc/Prs	54 54	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	12/03/2020	319555	522.50 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	30/03/2020	320583	1595.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	G A Evans (Aerial Systems) Ltd	12/03/2020	319555	65.00 Voids	E2	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320334	2895.75 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	Gdn Property Limited	26/03/2020	320257 319833	2760.00 Misc/Prs	54 29	150000 280000	CONSULTANCY LEGAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Legal Services Property Information	Gen2 Property Limited Getmapping Plc	23/03/2020 05/03/2020	319833 319230	4864.00 Fees 1000.00 Minor Contracted Services	29 50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320261	3828.60 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320262	3600.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communications	Granicus	05/03/2020	319338	422.09 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Llp	26/03/2020	320207	4466.50 Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Llp	09/03/2020	319515	8933.00 Audit Fees	B1	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Misc.Finance Costs Temporary Housing Accommodatn	Grant Thornton Uk Llp Green Pastures Cbs Ltd	26/03/2020 26/03/2020	320207 320260	4466.50 Audit Fees 3512.52 Misc/Prs	B1 54	200000 321000	FINANCIAL SERVICES SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cemeteries	Havsco Ltd	09/03/2020	318835	3470.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	05/03/2020	319332	604.82 Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Help To Rent Insurance Scheme	Help2rent Limited	05/03/2020	319025	4055.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdorn & Co Ltd	26/03/2020	320236	2389.05 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate	Highdorn & Co Ltd	26/03/2020 26/03/2020	320237 320238	2382.08 Misc/Prs 2382.08 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn  Vat Account	Highdorn & Co Ltd Hmrc	09/03/2020	319525	64818.69 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Home Adaptions South East Ltd	12/03/2020	319666	5572.68 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Orchard-Refurbishment	Hq Theatres Limited	12/03/2020	319561	41811.25 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320298	2153.59 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technolgy Licences	Idox Software Limited	02/03/2020	318840	4175.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technolgy Licences	Idox Software Limited	02/03/2020	318845	790.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology REDACTED PERSONAL DATA	Idox Software Limited Inchcape Fleet Solutions Ltd	12/03/2020 09/03/2020	318579 318611	4512.50 Minor Contracted Services -1663.04 Non Standard Expenditure	50 70	270000 380000	VEHICLE MNGT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Inchcape Fleet Solutions Ltd	09/03/2020	319185	3640.25 Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Business Rates Dbc	Inform Cpi Ltd	23/03/2020	319931	3375.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Ingleton Wood Lip	23/03/2020	320112	6450.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lip	12/03/2020	319553	675.00 Repairs	E0	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	P01 Control Cost Centre Payroll Control Account	Inland Revenue	23/03/2020 23/03/2020	320179 320179	9404.33 Non Standard Income 219453.68 Non Standard Expenditure	80 70	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	23/03/2020	319867	1375.40 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (Uk) Ltd	12/03/2020	319481	445.04 Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Ltd	12/03/2020	319481	252.85 Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Invicta Law Ltd	19/03/2020	319951	127480.55 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	New Build Housing Temporary Housing Accommodatn	Invicta Law Ltd REDACTED PERSONAL DATA	19/03/2020 26/03/2020	319823 320212	159030.92 Non Standard Expenditure 2386.80 Misc/Prs	70 54	280000 250000	LEGAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320212	2578.56 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320250	2896.96 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	12/03/2020	319514	1295.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	19/03/2020	319757	1540.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	19/03/2020 26/03/2020	319831 319909	1295.00 Salaries 1540.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Temporary Housing Accommodatn	James Andrews Recruitment Sol Ltd REDACTED PERSONAL DATA	26/03/2020	320350	2325.00 Misc/Prs	01 54	260000 250000	HUMAN RESOURCES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320231	3008.16 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320279	4010.88 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	REDACTED PERSONAL DATA	26/03/2020	320280	4010.88 Misc/Prs	54	250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320299 320221	3600.00 Misc/Prs 3600.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320221	1008.65 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320332	2394.90 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320222	3955.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320233	3000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate	REDACTED PERSONAL DATA  Kcc Re Kent Pension Fund	26/03/2020 23/03/2020	320301 320079	2700.00 Misc/Prs 25658.33 Salaries	54 01	250000 200000	HOUSING MANAGEMENT FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account Payroll Control Account	Kcc Re Kent Pension Fund	23/03/2020	320079	134714.62 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	09/03/2020	319215	12036.91 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	23/03/2020	320079	103675.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Kcs	30/03/2020	319350	3114.13 Maintenance Of Grounds	13	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Open Spaces	REDACTED PERSONAL DATA	19/03/2020	319770	1440.00 Maintenance Of Grounds	13	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Cdrp Tc Highways Imps	Kent County Council Kent County Council	19/03/2020 02/03/2020	319410 318802	1000.00 Miscellaneous 534.04 Non Standard Expenditure	60 70		
Dartford Borough Council	29UD	Building Control	Kent County Council (Kcs)	05/03/2020	319346	991.60 Equipment	20		
Dartford Borough Council	29UD	Corporate Printers	Kent County Council (Kcs)	05/03/2020	312091	-653.38 Equipment	20		
Dartford Borough Council	29UD	Development Control	Kent County Council (Kcs)	09/03/2020	319499	495.80 Equipment	20		
Dartford Borough Council	29UD	Events	Kent Equality Cohesion Council	30/03/2020	320115	1000.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodate	REDACTED PERSONAL DATA  Kobler Uninterpretible Rever 1 td	26/03/2020	320253	3023.28 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Private Litter Enforcement	Kohler Uninterruptible Power Ltd La Support Limited	12/03/2020 30/03/2020	319564 319929	3164.50 Equipment 4158.00 Minor Contracted Services	20 50	270000 190000	INFO COMM TECHNOLOGY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	26/03/2020	320284	2715.75 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	26/03/2020	320285	2699.69 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	26/03/2020	320286	2699.69 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	26/03/2020	320287	2718.05 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320337	2639.58 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Misc.Finance Costs Development Control	Logotech Systems Louise Hooper Landscape Architect	02/03/2020 19/03/2020	318603 319815	2750.00 Debt Charges New 915.00 Other Services Rendered	58 52	200000 390000	FINANCIAL SERVICES WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Development Control Energy Rating Certificates	Louise Hooper Landscape Architect Low Carbon Exchange Limited	19/03/2020 05/03/2020	319815 319189	915.00 Other Services Rendered 4059.00 Miscellaneous	52 60	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Energy Rating Certificates	Low Carbon Exchange Limited	05/03/2020	319221	2788.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Low Carbon Exchange Limited	05/03/2020	319190	-605.00 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Low Carbon Exchange Limited	19/03/2020	319193	1500.00 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Temporary Housing Accommodate	Low Carbon Exchange Limited Mahn Estates Ltd	19/03/2020 26/03/2020	319818 320288	685.00 Repairs 2175.00 Misc/Prs	E0 54	390000 250000	WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
Samora Borough Council	2900	omporary nousing Accommodate	warm Lotatoo EtU	20/03/2020	JZUZOB	Z175.00 MISC/PIS	34	230000	. JOURNA MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	26/03/2020	320289	2175.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	Mahn Estates Ltd Mahn Estates Ltd	26/03/2020 26/03/2020	320290 320291	2175.00 Misc/Prs 2699.69 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	Mahn Estates Ltd  Mahn Estates Ltd	26/03/2020	320291	2099.09 Misc/Prs 2175.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	26/03/2020	320293	2175.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mahn Estates Ltd Mahn Estates Ltd	26/03/2020 26/03/2020	320294 320295	2175.00 Misc/Prs 2175.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Human Resources	Maidstone Borough Council	02/03/2020	318607	17745.00 Other Services Rendered	52		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Temporary Housing Accommodate	Martin Vitera Limited REDACTED PERSONAL DATA	19/03/2020 26/03/2020	319607 320258	878.75 Clean & Domestic Supplies 993.50 Misc/Prs	17 54	130000 250000	CLEANING & JANITORIAL HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	02/03/2020	318804	2181.30 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	05/03/2020 12/03/2020	319195 319600	2112.00 Salaries 2575.98 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	19/03/2020	319834	2421.54 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	26/03/2020	320208	2373.36 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320213 320252	2144.35 Misc/Prs 2733.35 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320327	911.63 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320310 320339	1944.91 Misc/Prs 3837.24 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	19/03/2020	319870	3308.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320335 320309	3445.64 Misc/Prs 2322.78 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320309	1311.99 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320343	2875.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Building Control Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	02/03/2020 26/03/2020	319037 320241	586.66 Fees & Charges 1 2813.98 Misc/Prs	94 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320308	2306.52 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320230 320251	2086.31 Misc/Prs 2653.92 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320320	2548.32 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320307 320313	2925.00 Misc/Prs 2100.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020	320313	2475.00 Misc/Prs 2475.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320345	2250.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320224 320330	3260.04 Misc/Prs 3055.10 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320312	2625.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320352 320328	2890.50 Misc/Prs 3300.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320227	1875.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	19/03/2020	319526	1043.45 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320283 320315	650.00 Misc/Prs 2550.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	02/03/2020	319045	628.67 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320276 320277	1950.00 Misc/Prs 1950.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320214	2313.82 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320215	2100.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320296 320297	2935.40 Misc/Prs 2618.06 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320226	2850.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 23/03/2020	320303 319261	2389.28 Misc/Prs 839.65 Rents	54 96	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD	Housing Revenue Account Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320340	1774.19 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Mmi Provision	Municipal Mutual Insurance Ltd	23/03/2020 05/03/2020	319484 319367	600.00 Non Standard Expenditure 10000.00 Miscellaneous	70	200000 300000	FINANCIAL SERVICES MAIL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Postage Central Postage	Neopost Ltd Neopost Ltd	30/03/2020	319367 320175	10000.00 Miscellaneous 2874.79 Equipment	60 20	300000	MAIL SERVICES MAIL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	05/03/2020	319357	1262.24 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Homelessness Prevention	REDACTED PERSONAL DATA Nmr Lettings	26/03/2020 19/03/2020	320348 319824	2718.05 Misc/Prs 752.00 Misc/Prs	54 54	250000 150000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD	Development Control	North Kent Architecture Centre Ltd	30/03/2020	319920	3000.00 Other Services Rendered	52	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Sheltered Acacia Hall	Nova Lift Company Npower Ltd	23/03/2020 19/03/2020	319976 319882	2035.00 Miscellaneous 2512.07 Energy	60 14	100000 370000	BLD CONSTRUCTION MATERIALS UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd Npower Ltd	19/03/2020	319885	1003.21 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	19/03/2020	319886	4407.60 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Housing Revenue Account	Npower Ltd REDACTED PERSONAL DATA	30/03/2020 12/03/2020	320616 319626	705.03 Energy 2136.31 Rents	14 96	370000 250000	UTILITIES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre - Internal	Office Reality Ltd	12/03/2020	319380	2221.40 Non Standard Expenditure	70	210000	FURNITURE & SOFT FURNISH
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre - Internal Temporary Housing Accommodate	Office Reality Ltd REDACTED PERSONAL DATA	19/03/2020 26/03/2020	319624 320243	2245.90 Non Standard Expenditure 2925.00 Misc/Prs	70 54	210000 250000	FURNITURE & SOFT FURNISH HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320244	2467.06 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320245 320246	1852.71 Misc/Prs 1958.23 Misc/Prs	54 54	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	09/03/2020	319497	4845.00 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD	Hra-Est.Management	Orbis Protect Limited	05/03/2020	318565 319492	649.80 Services Contracted Out	51	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Nucleus Innovation Centre Nucleus Innovation Centre	Oxford Innovation Ltd Oxford Innovation Ltd	12/03/2020 19/03/2020	319492 319953	26027.30 Services Contracted Out 15046.34 Services Contracted Out	51 51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	26/03/2020	319862	1865.12 Clean & Domestic Supplies	i_		CLEANING & JANITORIAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Asbestos Management					17	130000	
Dartford Borough Council	29UD		Pa Group (Uk) Ltd	05/03/2020 19/03/2020	319337 319758	2659.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council		Asbestos Management Temporary Housing Accommodatn	Pa Group (Uk) Ltd REDACTED PERSONAL DATA	05/03/2020 19/03/2020 26/03/2020	319337 319758 320248				
Dartiold Bolough Council	29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn	Pa Group (Uk) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA	19/03/2020 26/03/2020 26/03/2020	319758 320248 320239	2659.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2269.69 Misc/Prs 2078.98 Misc/Prs	70 70 54 54	390000 390000 250000 321000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn	Pa Group (Uk) Ltd REDACTED PERSONAL DATA	19/03/2020 26/03/2020	319758 320248	2659.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2269.69 Misc/Prs	70 70 54	390000 390000 250000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hra-Est.Management Hra-Est.Management	Pa Group (Uk) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services Paramount Independent Property Services Paramount Independent Property Services	19/03/2020 26/03/2020 26/03/2020 09/03/2020 09/03/2020 09/03/2020	319758 320248 320239 318282 318282 319377	2659.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2269.69 MisciPrs 2078.98 MisciPrs 134.48 MisciPrs 1395.00 MisciPrs 1305.00 MisciPrs	70 70 54 54 54 54 54	390000 390000 250000 321000 250000 250000	WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT HOUSING MANAGEMENT SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hra-Est.Management Hra-Est.Management Temporary Housing Accommodatn	Pa Group (Uk) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services Paramount Independent Property Services	19/03/2020 26/03/2020 26/03/2020 09/03/2020 09/03/2020	319758 320248 320239 318282 318282	2659.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2299.69 Misc/Prs 2078.98 Misc/Prs 134.48 Misc/Prs 1395.00 Misc/Prs	70 70 54 54 54 54 54 54	390000 390000 250000 321000 250000	WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT HOUSING MANAGEMENT SOCIAL CICARE SUPISERY ADULT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hra-Est.Management Hra-Est.Management Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn	Pa Group (UK) Ltd REDACTED PERSONAL DATA REBOACTED PERSONAL DATA Paramount independent Property Services	19/03/2020 26/03/2020 26/03/2020 09/03/2020 09/03/2020 09/03/2020 05/03/2020 09/03/2020 09/03/2020	319758 320248 320239 318282 318282 319377 319217 318282 319377	2650.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2428.68 MisoPhrs 2079.89 MisoPhrs 134.48 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 544.00 MisoPhrs 544.00 MisoPhrs 49873.80 MisoPhrs 49873.80 MisoPhrs 49873.80 MisoPhrs	70 70 54 54 54 54 54 60 54 54	390000 390000 250000 321000 250000 250000 250000 250000 250000 250000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPSERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hra-Est Management Hra-Est Management Temporary Housing Accommodatn	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount hotependent Property Services	19/03/2020 26/03/2020 26/03/2020 09/03/2020 09/03/2020 09/03/2020 05/03/2020 09/03/2020	319758 320248 320239 318282 318282 319377 319217 318282	2659.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2268.09 MiscPrs 2076.98 MiscPrs 134.48 MiscPrs 1395.00 MiscPrs 1395.00 MiscPrs 1305.00 MiscPrs 544.00 Miscellaneous 49683.00 MiscPrs	70 70 54 54 54 54 54 56 60 54 54 54	390000 390000 250000 321000 250000 250000 250000 250000 250000 250000 250000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CICARE SUPISERY ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelssenses Prevention Hara-Est Management Hara-Est Management Hara-Est Management Temporary Housing Accommodatn Deabloof Facilities Grant	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA PERSONS DATE DESTRUCTION FOR THE PROPAGE OF THE	19/03/2020 26/03/2020 26/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 26/03/2020 26/03/2020 12/03/2020	319758 320248 320239 318282 318282 319377 319217 318282 319377 320229 320235 319667	2659.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2286.08 Misc/Pris 2078.98 Misc/Pris 134.44 Misc/Pris 1395.00 Misc/Pris 1305.00 Misc/Pris 1305.00 Misc/Pris 1405.00 Misc/Pris 2405.00 Misc/Pris	70 70 54 54 54 54 54 60 54 54 54 54	390000 390000 250000 321000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPISERY ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodaln Temporary Housing Accommodaln Homelessness Prevention Hra-Est Management Hra-Est Management Temporary Housing Accommodaln Disabled Facilities Grant	Pa Group (III) LID REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount holependent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA Peabody South East Ltd Peabody South East Ltd	19/03/2020 26/03/2020 26/03/2020 09/03/2020 09/03/2020 05/03/2020 05/03/2020 09/03/2020 26/03/2020 26/03/2020 12/03/2020 12/03/2020	319758 320248 320239 318282 318282 319377 319217 318282 319377 320229 320235 319667 319668	265.00 Non Slandard Expenditure 2415.00 Non Slandard Expenditure 226.86 Mac/Prs 2078.98 Mac/Prs 134.48 Mac/Prs 138.00 Mac/Prs 136.00 Mac/Prs 136.00 Mac/Prs 544.00 Mac/Prs 544.00 Mac/Prs 49870.80 Mac/Prs 2400.00 Mac/Prs 2400.00 Mac/Prs 2400.00 Mac/Prs 2475.50 Mac/Prs 278.52 Non Slandard Expenditure 78.32 Non Slandard Expenditure 78.32 Non Slandard Expenditure	70 70 54 54 54 54 54 60 54 54 54 54 54 70	390000 390000 250000 321000 250000 250000 250000 250000 250000 250000 250000 150000 150000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPSERV ADULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelssenses Prevention Hara-Est Management Hara-Est Management Hara-Est Management Temporary Housing Accommodatn Deabloof Facilities Grant	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA PERSONS DATE DESTRUCTION FOR THE PROPAGE OF THE	19/03/2020 26/03/2020 26/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 26/03/2020 26/03/2020 12/03/2020	319758 320248 320239 318282 318282 319377 319217 318282 319377 320229 320235 319667	2659.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2286.08 Misc/Pris 2078.98 Misc/Pris 134.44 Misc/Pris 1395.00 Misc/Pris 1305.00 Misc/Pris 1305.00 Misc/Pris 1405.00 Misc/Pris 2405.00 Misc/Pris	70 70 54 54 54 54 54 60 54 54 54 54	390000 390000 250000 321000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPISERY ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Har-Est Management Har-Est Management Har-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	Pa Group (Uk) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount independent Property Services REDACTED PERSONAL DATA Peabody South East Ltd	1903-2020 2803-2020 2803-2020 9903-2020 9903-2020 9903-2020 9903-2020 9903-2020 2803-2020 2803-2020 1203-2020 1203-2020 1203-2020 1203-2020 2303-2020 2303-2020 2303-2020 2303-2020 2303-2020 2303-2020 2303-2020 2303-2020 2303-2020 2303-2020 2303-2020	319758 320248 320239 318282 318282 318282 319377 319217 318282 319377 320229 320235 319667 319668 319670 320118 320123	2650.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2286.06 MisoPris 2076.96 MisoPris 134.48 MisoPris 1395.00 MisoPris 1395.00 MisoPris 1395.00 MisoPris 1395.00 MisoPris 1395.00 MisoPris 2400.00 MisoPris 2400.00 MisoPris 2400.00 MisoPris 2400.00 MisoPris 2400.00 MisoPris 2405.00 MisoPris 2405.00 NisoPris 2405.00 N	70 70 54 54 54 54 60 54 54 54 57 70 70 70 70	390000 390000 250000 250000 250000 250000 250000 250000 250000 250000 150000 150000 150000 150000 150000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPSERV ADULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelissness Prevention Hra-Est Management Hra-Est Management Hra-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	Pa Group (IM) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount helpendent Property Services Paramount helpendent Property Se	1903/2020 26/03/2020 99/03/2020 99/03/2020 99/03/2020 99/03/2020 99/03/2020 99/03/2020 26/03/2020 26/03/2020 12/03/2020 12/03/2020 12/03/2020 23/03/2020 23/03/2020	319758 320248 320239 318282 318282 319377 319217 318282 319377 320229 320235 319667 319668 319670 320118	2659.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2289.09 Misc/Prs 2078.98 Misc/Prs 134.48 Misc/Prs 1395.00 Misc/Prs 1305.00 Misc/Prs 1305.00 Misc/Prs 544.00 Misc/Prs 49870.80 Misc/Prs 24970.80 Misc/Prs 2407.00 Misc/Prs 2475.50 Misc/Prs 2675.50 Misc/Prs 2675.50 Misc/Prs 2675.50 Misc/Prs 2675.50 Misc/Prs 2675.00	70 70 54 54 54 54 54 60 54 54 54 54 70 70	390000 390000 250000 321000 250000 250000 250000 250000 250000 250000 250000 150000 150000 150000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CICARE SUPEREVADULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Har-Est Management Har-Est Management Har-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Temporary Housing Accommodatn Alarms	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA Peabody South East Ltd	1900;2/020 28/03/2020 98/03/2020 98/03/2020 98/03/2020 98/03/2020 98/03/2020 98/03/2020 98/03/2020 28/03/2020 12/03/2020 12/03/2020 12/03/2020 23/03/2020 23/03/2020 23/03/2020 23/03/2020 28/03/2020 23/03/2020 23/03/2020 28/03/2020 28/03/2020 28/03/2020	319758 320248 320239 318282 318282 318377 319217 319229 320229 320235 319967 320118 320118 320123 320399 3202265 320186	2659.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2268.08 MisoPhrs 2078.98 MisoPhrs 1348.40 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 544.00 MisoPhrs 544.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2407.00 MisoPhrs 2407.00 MisoPhrs 2475.50 MisoPhrs 2475.00 MisoPhrs 2475.00 MisoPhrs 802.46 Non Standard Expenditure 783.22 Non Standard Expenditure 2691.90 Non Standard Expenditure 2691.90 Non Standard Expenditure 1090.80 Non Standard Expenditure	70 70 70 54 54 54 54 54 54 54 54 57 70 70 70 70 54 50	390000 390000 250000 250000 250000 250000 250000 250000 250000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPSERV ADULT HOUSING MANAGEMENT CONSULTANCY CONSU
Dertford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hra-Est Management Hra-Est Management Hra-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Temporary Housing Accommodatn Alarms	Pa Group (IIII) LID REDACTED PERSONAL DATA PAREMOUNT IN PROPERS' SERVICES PAREMOUNT IN PROPERTY SERVICES PAREMOUNT IN PROPERTY SERVICES PAREMOUNT INDEPENDENT SERVICES PAREMOUNT SERVICES PAREMOU	19003/2020 28003/2020 28003/2020 08003/2020 08003/2020 08003/2020 08003/2020 08003/2020 08003/2020 08003/2020 12003/2020 12003/2020 12003/2020 12003/2020 23003/2020 23003/2020 24003/2020 24003/2020 24003/2020 24003/2020 26003/2020 26003/2020 26003/2020 26003/2020	319758 320248 320239 318282 319377 319217 319282 319377 320229 320235 319668 319670 320118 320123 320295 320166 319071	265.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2426.00 Msc/Prs 2078.98 Msc/Prs 1348.48 Msc/Prs 1358.00 Msc/Prs 1358.00 Msc/Prs 1358.00 Msc/Prs 1368.00 Msc/Prs 1408.00 Msc/Prs 240.00 Msc/Prs 240.00 Msc/Prs 2400.00 Msc/Prs 2400.00 Msc/Prs 2400.00 Msc/Prs 2405.20 Msc/Prs 2405.20 Msc/Prs 2475.50 Msc/Prs 2400.00 Msc/Prs 2475.50 Msc/Prs 2475.50 Msc/Prs 2475.50 Msc/Prs 2475.50 Msc/Prs 2475.00 Standard Expenditure 275.20 Non Standard Expenditure 275.00 Non Standard Expenditure 275.00 Non Standard Expenditure 275.00 Mnc Standard Expenditure 2162.47 Msc/Prs 1875.00 Mnc/ Contracted Services 1875.00 Mnc/ Contracted Services 1875.00 Mnc/ Contracted Services	70 70 54 54 54 54 54 60 54 54 54 70 70 70 70 54 50 50	390000 390000 390000 321000 250000 250000 250000 250000 250000 250000 150000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPSERVADULT HOUSING MANAGEMENT CONSULTANCY C
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hra-Est Management Hra-Est Management Hra-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Temporary Housing Accommodatn Alarms Alarms The Bridge Rechargeables The Bridge Rechargeables	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount hedpendent Property Services Paramount hedpendent Property Se	1900;3/2020 280(3);2020 090(3);2020 090(3);2020 090(3);2020 090(3);2020 090(3);2020 090(3);2020 090(3);2020 090(3);2020 120(3);2020	319758 320249 320249 319282 319287 319282 319277 319287 319287 319287 320229 320225 339977 319968 320118 320118 320123 320239 3202265 320166 319071 319962	265.00 Non Slandard Expenditure 2415.00 Non Slandard Expenditure 2268.69 Misc/Prs 2079.98 Misc/Prs 1348.49 Misc/Prs 1358.00 Misc/Prs 1358.00 Misc/Prs 1358.00 Misc/Prs 1368.00 Misc/Prs 440.00 Misc/Prs 440.00 Misc/Prs 2400.00 Misc/Prs 2400.00 Misc/Prs 2400.00 Misc/Prs 2775.50 Misc/Prs 2775.00 Mis	70 70 70 54 54 54 54 54 54 54 57 70 70 70 70 70 70 70 70 70 70 70 70 70	390000 390000 320000 321000 321000 250000 250000 250000 250000 250000 150000 150000 150000 150000 150000 150000 390000 280000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CLORRE SUPERIVABULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT FACILITIES & MINGT SERV WORKS CONST REPAIRMANT LEGAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hara-Est Management Hara-Est Management Hara-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Temporary Housing Accommodatn Alarms The Bridge Rechargeables The Bridge Rechargeables	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA Peabody South East Ltd Peabody South Eas	1900;2/020 26/03/2020 26/03/2020 96/03/2020 96/03/2020 96/03/2020 96/03/2020 96/03/2020 96/03/2020 96/03/2020 26/03/2020 26/03/2020 22/03/2020 23/03/2020 23/03/2020 23/03/2020 24/03/2020	319758 320299 318282 318282 319277 318282 319277 319282 319277 319282 319277 319282 319277 319282 320229 320229 320255 319665 320198 319075 320198 319075 320198 319075 320198 319075 320198 319075 320198 319075 320198	2650.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2426.06 MisoPhrs 2076.86 MisoPhrs 1348.46 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2405.46 Non Standard Expenditure 2795.50 MisoPhrs 802.46 Non Standard Expenditure 874.62 Non Standard Expenditure 2819.00 Non Standard Expenditure 1090.80 Non Standard Expenditure 1090.80 Non Standard Expenditure 1109.80 Non Standard Expenditure 1209.80 Non Standard Expenditure 1209.80 Non Standard Expenditure 1209.80 Non Standard Expenditure	70 70 70 54 54 54 54 54 60 54 70 70 70 70 70 70 70 70 70 70 70 70 70	390000 390000 3900000 321000 250000 250000 250000 250000 250000 150000 150000 150000 150000 150000 150000 250000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPISERY ADULT HOUSING MANAGEMENT CONSULTANCY CONS
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hra-Est Management Hra-Est Management Hra-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Temporary Housing Accommodatn Alarms Alarms The Bridge Rechargeables The Bridge Rechargeables	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount hedpendent Property Services Paramount hedpendent Property Se	1900;3/2020 280(3);2020 090(3);2020 090(3);2020 090(3);2020 090(3);2020 090(3);2020 090(3);2020 090(3);2020 090(3);2020 120(3);2020	319758 320249 320249 319282 319287 319282 319277 319287 319287 319287 320229 320225 339277 319688 319670 320118 320123 320239 320225 3319671 319683 319071 319682	265.00 Non Slandard Expenditure 2415.00 Non Slandard Expenditure 2268.69 Misc/Prs 2079.98 Misc/Prs 1348.49 Misc/Prs 1358.00 Misc/Prs 1358.00 Misc/Prs 1358.00 Misc/Prs 1368.00 Misc/Prs 440.00 Misc/Prs 440.00 Misc/Prs 2400.00 Misc/Prs 2400.00 Misc/Prs 2400.00 Misc/Prs 2775.50 Misc/Prs 2775.00 Mis	70 70 70 54 54 54 54 54 54 54 57 70 70 70 70 70 70 70 70 70 70 70 70 70	390000 390000 320000 321000 321000 250000 250000 250000 250000 250000 150000 150000 150000 150000 150000 150000 390000 280000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CLORRE SUPERIVABULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT FACILITIES & MINGT SERV WORKS CONST REPAIRMANT LEGAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hara-Est Management Hara-Est Management Hara-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Temporary Housing Accommodatn Alarms Alarms Alarms Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Alarms The Bridge Rechargeables The Bridge Rechargeables The Bridge Rechargeables The Bridge Rechargeables Valuation Services Valuation Services Valuation Services	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1900;2/020 28/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 28/03/2020 12/03/2020 12/03/2020 23/03/2020 23/03/2020 23/03/2020 24/03/2020	319758 320239 318282 318282 319277 318282 319277 318282 319277 318282 320229 320225 319927 320218 320229 320255 319686 319071 320188 320188 320189 320265 319685 330071 319685 3196971 319685 3196971 319685 3196971 319685 320208	2659.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2416.00 Non Standard Expenditure 2268.06 MisoPris 2079.98 MisoPris 1348.40 MisoPris 1395.00 MisoPris 1395.00 MisoPris 1395.00 MisoPris 2400.00 MisoPris 2400.00 MisoPris 2400.00 MisoPris 2475.00 MisoPris 2475.00 MisoPris 2475.00 MisoPris 2475.00 NisoPris 2475.00 NisoPris 2475.00 NisoPris 2475.00 NisoPris 2475.00 NisoPris 2475.00 MisoPris 2475.00 MisoPris 2475.00 MisoPris 2475.00 MisoPris 2475.00 MisoPris 2475.00 MisoPris 2595.00 MisoRisdard Expenditure 2595.00 MisoPris	70 70 70 54 54 54 54 54 60 54 70 70 70 70 70 50 50 70 70 70 29 29	390000 390000 320000 321000 250000 250000 250000 250000 250000 250000 150000 150000 150000 150000 150000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 280000 280000 280000 280000 280000 280000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPISERY ADULT HOUSING MANAGEMENT CONSULTANCY
Dertford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Har-Est Management Har-Est Management Har-Est Management Har-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Disabled Facilities Gr	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount independent Property Services REDACTED PERSONAL DATA Peabody South East Ltd	1900;2020 2600;2020 2600;2020 9600;2020 9600;2020 9600;2020 9600;2020 9600;2020 9600;2020 9600;2020 2600;2020 2600;2020 2200;200;	319758 320248 320248 320239 318282 318287 318287 319277 319217 319287 320229 320225 320226 320225 320198 320298 320295 320199 319985 320199 319985	2650.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2426.06 MisoPhrs 2078.98 MisoPhrs 134.48 MisoPhrs 1358.00 MisoPhrs 1358.00 MisoPhrs 1368.00 MisoPhrs 1369.00 MisoPhrs 444.00 MisoPhrs 440.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2405.31.00 MisoPhrs 2475.05 MisoPhrs 2475.00 Standard Expenditure 2476.27 MisoPhrs 2575.00 Minor Contracted Services 1375.00 Minor Contracted Services	70 70 70 70 54 54 54 54 60 54 60 70 70 70 70 70 70 70 70 70 70 70 70 70	390000 390000 320000 321000 321000 250000 250000 250000 250000 250000 150000 150000 150000 150000 150000 280000 280000 280000 280000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPISERY ADULT HOUSING MANAGEMENT CONSULTANCY CONS
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hra-Est Management Hra-Est Management Hra-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Temporary Housing Accommodatn Alarms The Bridge Rechargeables The Bridge Rechargeables Valuation Services Valuation Services Valuation Services Valuation Services Temporary Housing Accommodatn Animal Control Customer Contact Centre Has Services To The Elderly	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount hependent Property Services Peabody South East Ltd Peabody So	1900;24020 28003;2020 98003;2020 98003;2020 98003;2020 98003;2020 98003;2020 98003;2020 98003;2020 98003;2020 28003;2020 28003;2020 28003;2020 212003;2020 212003;2020 212003;2020 212003;2020 212003;2020 212003;2020 28003;2020 28003;2020 28003;2020 28003;2020 28003;2020 28003;2020 28003;2020 28003;2020 28003;2020 28003;2020 28003;2020 28003;2020 28003;2020 28003;2020 28003;2020	319758 320249 320249 319282 319277 319282 319377 319282 339377 319686 330229 320229 320225 320226 320226 320236 319667 319688 319671 319688 319671 319683 320118 320119 319071 319693 320265	265.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2426.00 Mac/Prs 2078.98 Mac/Prs 134.48 Mac/Prs 135.00 Mac/Prs 1356.00 Mac/Prs 1356.00 Mac/Prs 1356.00 Mac/Prs 1360.00 Mac/Prs 140.00 Mac/Prs 240.00 Mac/Prs 2475.00 Mac/Prs 2475.00 Mac/Prs 2475.00 Mac/Prs 2475.00 Mac/Prs 2475.00 Mac/Prs 2475.00 Mac/Prs 2575.00 Mac/Prs 2675.00 No Standard Expenditure 2675.00 No Standard Expenditure 2675.00 Mac/Prs 1475.00 Marc Contracted Services 1475.00 Marc Contracted Services 1475.00 Marc Contracted Services 1475.00 Marc Contracted Services 2400.00 Non Standard Expenditure 2407.35 Non Standard Expenditure 2407.36 Non Standard Expenditure 2407.37 Non Standard Expenditure 2407.37 Non Standard Expenditure 2407.38 Non Standard Expenditure 2407.39 Non Standard Expenditure 2407.30 Non Standard Expenditure	70 70 70 54 54 54 54 60 54 60 54 70 70 70 70 70 70 70 70 70 70 70 29 29 54 30 20 01	390000 390000 321000 321000 250000 250000 250000 250000 250000 250000 150000 150000 150000 150000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPISERY ADULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT FACILITIES AS MICH SERVICE LOSAL SERVICES LEGAL
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hara-Est Management Hara-Est Management Hara-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Temporary Housing Accommodatn Alarms Alarms Alarms Temporary Housing Accommodatn Alarms The Bridge Rechargeables The	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA Peabody South East Ltd	1900;2/2020 28/03/2020 08/03/2020 08/03/2020 08/03/2020 08/03/2020 08/03/2020 08/03/2020 08/03/2020 08/03/2020 08/03/2020 28/03/2020	319758 320239 318282 319277 318282 319377 318282 319377 318282 319377 318282 319377 319262 320225 319377 319688 319071 320188 319071 319685 319697 319685 319697 319685 319697 319685 319697 320224 319911	2650.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2268.06 MisoPhrs 2076.86 MisoPhrs 1348.46 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2405.46 Non Standard Expenditure 2795.50 MisoPhrs 802.46 Non Standard Expenditure 874.62 Non Standard Expenditure 2619.90 Non Standard Expenditure 1090.80 Non Standard Expenditure 1090.80 Non Standard Expenditure 1162.07 MisoPhrs 1875.00 Minor Contracted Services 1375.00 Minor Co	70 70 70 54 54 54 54 60 54 60 54 70 70 70 70 70 70 70 70 70 70 70 70 29 54 30 01	390000 390000 321000 321000 250000 250000 250000 250000 250000 250000 150000 150000 150000 150000 150000 25000 25000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPISERY ADULT HOUSING MANAGEMENT OUSING MANAGEMENT OUSING MANAGEMENT OUSING MANAGEMENT OUSING MANAGEMENT HOUSING MANAGEMENT OONSULTANCY CONSULTANCY CONS
Dertford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Disabled Facilities Grant Disabl	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount helpendent Property Services REDACTED PERSONAL DATA Peabody South East Ltd Peabody South Ea	1900;2/020 26/03/2020	319758 320299 318282 319277 318282 319377 319282 319377 319282 319377 319282 319377 320229 320229 320255 319667 320118 320118 320118 320198 320265 321186 321180 320265 321180 320265 321180 320265 321180 320265 321180 320265 32	2650.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2426.06 MisoPhrs 2078.98 MisoPhrs 1348.48 MisoPhrs 1358.00 MisoPhrs 1358.00 MisoPhrs 1358.00 MisoPhrs 1369.00 MisoPhrs 240.00 MisoPhrs 240.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2475.50 MisoPhrs 2575.50 MisoPhrs 2575.50 MisoPhrs 1575.00 Minor Contracted Expenditure 1690.80 Non Standard Expenditure 1690.80 Non Standard Expenditure 1691.67 MisoPhrs 1675.00 Minor Contracted Services 1675.00 MisoPhrs 1675.00 M	70 70 70 54 54 54 54 60 54 60 54 70 70 70 70 70 70 70 70 70 70 70 70 70	390000 390000 321000 250000 250000 250000 250000 250000 250000 150000 150000 150000 150000 150000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 280000 280000 280000 280000 260000 260000 260000 260000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPISERY ADULT HOUSING MANAGEMENT CONSULTANCY CONS
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Har-Est Management Har-Est Management Har-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Temporary Housing Accommodatn Alarms Alarms Alarms Temporary Housing Accommodatn Animal Control Customer Contact Centre Har Services To The Elderly Har Lettings Hara-Lettings Hara-Lettings	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Peabody South East Ltd	1900;2/2020 28/03/2020 090/32/2020 090/32/2020 090/32/2020 090/32/2020 090/32/2020 090/32/2020 090/32/2020 090/32/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 21/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 22/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020	319758 320248 320239 318282 319277 318282 319277 318282 319377 318282 319377 319267 319268 319277 319268 319277 319268 319272 320225 319667 319668 319677 320118 320129 320295 320296 320296 320296 320296 319071 319683 320199 320296 319027 319010 319020 319222 319683 319010 319020 319222 319683	2650.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2268.06 MisoPhrs 2079.98 MisoPhrs 1348.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 543.00 MisoPhrs 543.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2405.26 MisoPhrs 2405.26 MisoPhrs 2475.50 MisoPhrs 2475.50 MisoPhrs 302.46 Non Standard Expenditure 783.22 Non Standard Expenditure 2619.00 Non Standard Expenditure 2619.00 Non Standard Expenditure 1690.80 Non Standard Expenditure 1691.00 Non Standard Expenditure 1691.00 Non Standard Expenditure 1691.00 Non Standard Expenditure 1692.00 Non Standard Expenditure 1691.00 Standard Expenditure	70 70 54 54 54 54 60 60 60 70 70 70 70 70 70 70 70 70 70 70 54 50 70 70 70 29 29 29 29 20 01 01 01 01	390000 390000 390000 321000 321000 250000 250000 250000 250000 250000 150000 150000 150000 150000 150000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 260000 260000 2600000 2600000 2600000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CICARE SUPPEREY JOULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT FACILITIES A BINGT SERV WORKS CONST REPAIRMANT LEGAL SERVICES LUMAN RESOURCES LUMAN RESOURCES LUMAN RESOURCES LUMAN RESOURCES LUMAN RESOURCES
Dertford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Disabled Facilities Grant Disabl	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Peabody South East Ltd Pinnacle Connect Ltd Pinnacle Housing Limited Pinnach Housing Limited Pinnach Masons Ltp Pinsent Work Support Premise Solutions Ltd	1900;2/2020 280/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 280/03/2020	319758 320249 319282 319287 319282 319277 319282 319277 319282 319277 319282 319277 319282 320226 319277 319282 320226 319277 320118 320128 320128 320128 319071 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685	2650.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2426.06 MisoPhrs 2078.98 MisoPhrs 1348.48 MisoPhrs 1358.00 MisoPhrs 1358.00 MisoPhrs 1358.00 MisoPhrs 1369.00 MisoPhrs 240.00 MisoPhrs 240.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2475.50 MisoPhrs 2575.50 MisoPhrs 2575.50 MisoPhrs 1575.00 Minor Contracted Expenditure 1690.80 Non Standard Expenditure 1690.80 Non Standard Expenditure 1691.67 MisoPhrs 1675.00 Minor Contracted Services 1675.00 MisoPhrs 1675.00 M	70 70 70 54 54 54 54 54 54 60 54 70 70 70 70 70 70 70 70 70 29 29 54 30 00 10 01 01 01 01 01	390000 390000 390000 321000 321000 250000 250000 250000 250000 250000 150000 150000 150000 150000 260000 280000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPISERY ADULT HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Hra-Est Management Hra-Est Management Hra-Est Management Hra-Est Management Hra-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Temporary Housing Accommodatn Alarms Alarms Alarms The Bridge Rechargeables The Bridge Rechargeables Valuation Services Valuation Services Valuation Services Valuation Services Valuation Services Temporary Housing Accommodatn Animal Control Customer Contact Centre Hra Services To The Elderly Hra Services To The Elderly Hra Lettings Hra-Lettings Hra	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount helpendent Property Services REDACTED PERSONAL DATA Peabody South East Ltd Peabody	1900;2020 2603;2020 2603;2020 0903;2020 0903;2020 0903;2020 0903;2020 0903;2020 0903;2020 0903;2020 1903;2020 1203;2020	319758 320249 320239 319282 319277 319282 319277 319282 319277 319282 320229 320225 319277 319686 319970 319686 319970 319686 319971 319685 319971 319685 319971 319685 319971 319685 319971 319685 319971 319685 319971 319685 319971 319685 319971 319685 319971 319685 319971 319685 320296	265.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2269.69 MiscPrs 2078.98 MiscPrs 138.40 MiscPrs 138.50 MiscPrs 138.50 MiscPrs 138.50 MiscPrs 240.00 MiscPrs 240.00 MiscPrs 240.00 MiscPrs 240.00 MiscPrs 240.00 MiscPrs 240.00 MiscPrs 2475.00 MiscPrs 2575.00 MiscPrs 2675.00 Standard Expenditure 2675.00	70 70 70 54 54 54 54 60 54 60 54 70 70 70 70 70 70 70 70 29 29 54 30 20 01 01 01 01 01 01 01 01	390000 390000 390000 321000 250000 250000 250000 250000 250000 250000 150000 150000 150000 150000 250000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPSERV ADULT HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Temporary Housing Accommodatn Alarms	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Peabody South East Ltd Pinnacle Connect Ltd Pinnacle Housing Limited Pinnach Housing Limited Pinnach Masons Ltp Pinsent Work Support Premise Solutions Ltd	1900;2/2020 280/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 280/03/2020	319758 320249 319282 319287 319282 319277 319282 319277 319282 319277 319282 319277 319282 320226 319277 319282 320226 319277 320118 320128 320128 320128 319071 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685 319685	2650.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2286.06 MisoPhrs 2076.96 MisoPhrs 134.48 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2400.00 MisoPhrs 2405.25 MisoPhrs 2405.25 MisoPhrs 2405.25 MisoPhrs 2405.26 Non Standard Expenditure 2691.90 Non Standard Expenditure 2691.90 Non Standard Expenditure 1090.80 Non Standard Expenditure 1262.47 MisoPhrs 1375.00 Minor Contracted Services 1375.00 MisoPhrs 1375.00 MisoPhrs 1375.00 MisoPhrs 1375.00 MisoPhrs 1375.00 Sealaries 1360.00 Salaries	70 70 70 54 54 54 54 54 54 60 54 70 70 70 70 70 70 70 70 70 29 29 54 30 00 10 01 01 01 01 01	390000 390000 390000 321000 321000 250000 250000 250000 250000 250000 150000 150000 150000 150000 260000 280000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPISERY ADULT HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Aebestos Management Temporary Housing Accommodatn Disabled Facilities Grant Disabled Facilities Carnt Temporary Housing Accommodatn Animal Control Customer Contact Centre Has Services To The Eiderly Hra-Lettings	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA Pashody South East Ltd Peashody South East Ltd Penson South East Ltd Peashody South East Ltd Peashody South East Ltd Peashody South East Ltd Peashody South East Ltd Penson South East Ltd Peashody South East Ltd Peashody South East Ltd Penson South East Ltd Pen	1900;2/2020 28/03/2020 28/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 09/03/2020 12/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020 13/03/2020	319758 320299 318282 319277 318282 319277 319282 319277 319282 319277 320229 320225 320225 320225 320225 320225 320225 320225 320225 320225 320225 320225 320225 320225 320225 320225 320225 320225 319663 320225 319663 320225 319663 320225 319663 320225 319663 320225 319663 320225 319663 320225 319663 320225 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 319663 32025 32025 319663 32025 319663 32025 32025 319663 32025 32025 32025 319663 32025 32	2650.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2426.06 MisoPhrs 2078.98 MisoPhrs 134.48 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 1395.00 MisoPhrs 2400.00 MisoPhrs 2475.00 MisoPhrs 2475.00 MisoPhrs 2475.00 MisoPhrs 2475.00 MisoPhrs 2575.00 MisoPhrs 1675.00 Minor Contracted Expenditure 2601.00 Non Standard Expenditure 2601.00 Non Standard Expenditure 2601.00 Non Standard Expenditure 2615.00 Minor Contracted Services 1675.00 Minor Contracted Services 1675.00 Minor Contracted Services 3200.00 Non Standard Expenditure 1298.00 Non Standard Expenditure 881.40 Fees 2333.05 MisoPhrs 1722.01 Transport & Plant 402.00 Equipment 606.00 Salaries 1196.00 Salaries 1196.00 Salaries 1196.00 Salaries 1255.00 Salaries 1196.00 Salaries 1255.00 Salaries 1256.00 Salaries	70 70 70 70 54 54 54 54 60 54 60 54 70 70 70 70 70 70 70 70 70 70 70 70 70	390000 390000 321000 250000 3211000 250000 250000 250000 250000 250000 150000 150000 150000 150000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 280000 2600000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPISERY ADULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY EXPENDED LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HUMAN RESOURCES ENVRONMENTAL SERVICES CONSULTANCY HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Homelessness Prevention Har-Est Management Har-Est Management Har-Est Management Temporary Housing Accommodatn Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Temporary Housing Accommodatn Alarms Alarms Alarms Temporary Housing Accommodatn Alarms Alar	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Peabody South East Ltd Peabod	1900;24/2020 280/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 280/03/2020	319758 320248 320239 318282 319277 318282 319377 318282 319377 319217 319282 320229 320225 319667 319688 319677 320118 320129 320266 320273 320266 320273 320266 3319071 319683 320199 319681 319673 320199 319682 319671 319683 320199 3196812 319690 3196812 319690 3196912 319690 3196912 319690 3196912 319690	265.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2268.08 Mac/Prs 2078.98 Mac/Prs 138.48 Mac/Prs 138.40 Mac/Prs 138.50 Mac/Prs 138.50 Mac/Prs 138.50 Mac/Prs 138.50 Mac/Prs 240.00 Mac/Prs 247.50 Mac/Prs 247.50 Mac/Prs 247.50 Mac/Prs 247.50 Mac/Prs 247.50 No Standard Expenditure 87.62 Non Standard Expenditure 87.62 Non Standard Expenditure 109.60 Non Standard Expenditure 267.90 Non Standard Expenditure 127.90 Non Standard Expenditure 2162.47 Mac/Prs 1875.00 Minor Contracted Services 1875.00 Minor Contracted Services 240.00 Non Standard Expenditure 2467.35 Non Standard Expenditure 2467.35 Non Standard Expenditure 247.35 Non Standard Expenditure	70 70 70 54 54 54 54 60 60 54 54 54 70 70 70 70 70 70 70 70 20 29 29 29 20 101 01 01 01 01 51 70 70	390000 390000 250000 3211000 250000 250000 250000 250000 250000 250000 150000 150000 150000 150000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 280000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPSERV ADULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT FACILITIES & MINGT SERV WORKS CONSULTANCY LEGAL SERVICES LUMAN RESOURCES HUMAN RESOURCES HU
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Disabled Facilities Grant Temporary Housing Accommodatn Alarms Alar	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Peastody South East Ltd Pensondy South East Ltd Pensondy South East Ltd Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Masons Ltp Pinsent Masons Ltp Personal Ltd Persines Solutions Ltd Pers	1900;2/2020 280/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 090/03/2020 280/03/2020	319758 320248 320239 318282 319277 318282 319277 318282 319277 318282 319277 319282 320226 319277 320226 319287 319680 319687 319680 319687 319680	265.00 Non Slandard Expenditure 2415.00 Non Slandard Expenditure 2268.69 Misc/Prs 1078.98 Misc/Prs 138.40 Misc/Prs 138.50 Misc/Prs 138.50 Misc/Prs 138.50 Misc/Prs 138.50 Misc/Prs 240.00 Misc/Prs 240.00 Misc/Prs 240.00 Misc/Prs 240.00 Misc/Prs 240.00 Misc/Prs 240.00 Misc/Prs 267.50 Misc/Prs 278.50 Misc/Prs 279.50 Misc/Prs 279.50 Misc/Prs 279.50 Misc/Prs 279.50 No Slandard Expenditure 279.90 Non Slandard Expenditure 289.70 Non Slandard Expenditure 289.70 Non Slandard Expenditure 289.73 Non Slandard Expenditure 281.00 Salaries 2153.00 Non Slandard Expenditure 2800.00 Misc/Prs 2833.00 Misc/Prs	70 70 70 70 54 54 54 60 60 60 61 54 54 54 70 70 70 70 70 70 70 54 50 70 70 70 70 70 70 70 51 50 50 70 70 70 70 70 54 50 50 70 70 70 70 54 50 50 70 70 70 54 50 50 70 70 70 54 50 50 70 70 70 54 50 50 70 70 50 50 50 70 70 70 50 50 50 50 70 70 70 50 50 50 50 70 70 70 50 50 50 50 50 70 70 70 50 50 50 50 50 50 70 70 70 50 50 50 50 50 50 50 50 50 50 50 50 50	390000 390000 250000 321000 250000 250000 250000 250000 250000 250000 150000 150000 150000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 280000 280000 280000 280000 280000 280000 280000 280000 250000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CICARE SUPSERV JOULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT FACILITIES A BINGT SERV WORKS CONST REPAIRMANT LEGAL SERVICES LUMAN RESOURCES HUMAN RESOURC
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Asbestos Management Temporary Housing Accommodatn Disabled Facilities Grant Disabled Facilities Temporary Housing Accommodatn Alarms The Bridge Rechargeables Temporary Housing Accommodatn	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount independent Property Services REDACTED PERSONAL DATA Peabody South East Ltd Persons East Ltd Pinnert Masons Ltp Pinnert Mas	1900;2020 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2020) 26003(2	319758 320239 318282 319277 318282 319277 319282 319277 319282 319277 310229 32029 320235 319667 319667 319668 319671 320218 32018 320129 320235 32018 319071 319080 319071 319080 319071 319080 319071 319080 319071 319080 319071 319080 319071 319080 319071 319080 319071 319080 319071 319080 319071 319080 319071 319080 319071 319080 319071 319080 319071 319080	265.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2426.00 Msc/Prs 2078.98 Msc/Prs 134.48 Msc/Prs 1356.00 Msc/Prs 1356.00 Msc/Prs 1356.00 Msc/Prs 1360.00 Msc/Prs 240.00 Msc/Prs 240.00 Msc/Prs 240.00 Msc/Prs 240.00 Msc/Prs 240.00 Msc/Prs 240.00 Msc/Prs 2475.00 Msc/Prs 2475.00 Msc/Prs 2475.00 Msc/Prs 2475.00 Msc/Prs 2575.00 Msc/Prs 2675.00 Salaries 2686.00 Msc/Prs 2685.00 Msc/	70 70 70 54 54 54 54 60 54 60 54 70 70 70 70 70 70 70 70 70 29 29 54 30 20 01 01 01 01 01 01 01 51 70 70 70 70 70 70 70 70 70 70 70 70 70	390000 390000 390000 321000 250000 250000 250000 250000 250000 150000 150000 150000 150000 250000 250000 250000 250000 250000 150000 150000 150000 150000 280000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CCARE SUPSERV ADULT HOUSING MANAGEMENT CONSULTANCY HOUSING MANAGEMENT FACILITIES & MINCT SERVICES LUGAL SERVIC
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Aebestos Management Temporary Housing Accommodain Disabled Facilities Grant Disabl	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount hopendent Property Services Paramount hopendent H	1900;2020 2600;2020 2600;2020 0900;2020 0900;2020 0900;2020 0900;2020 0900;2020 0900;2020 0900;2020 0900;2020 2600;2020	319758 320248 320239 318282 319377 318282 319377 318282 319377 319217 319226 320226 320225 319377 320218 320226 320225 319377 320118 320128 320266 320206 320206 320206 320206 3319071 3319650 320200	265.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2405.00 Mac/Prs 2475.98 Mac/Prs 134.48 Mac/Prs 135.00 Mac/Prs 135.00 Mac/Prs 135.00 Mac/Prs 135.00 Mac/Prs 240.00 Mac/Prs 240.00 Mac/Prs 240.00 Mac/Prs 240.00 Mac/Prs 240.00 Mac/Prs 240.00 Mac/Prs 2475.00 Mac/Prs 2475.00 Mac/Prs 2475.00 Mac/Prs 2475.00 Mac/Prs 2475.00 Mac/Prs 2575.00 Mac/Prs 2575.00 Mac/Prs 2675.00 Salaries 2686.00 Salaries 2686.00 Services Contracted Out 2475.00 Salaries 2686.00 Services Contracted Out 2475.00 Salaries 2686.00 Services Contracted Out 2475.00 Salaries 2686.00 Mac/Prs 2685.00 Mac/Prs	70 70 70 54 54 54 60 54 60 54 70 70 70 70 70 70 70 70 70 70 70 70 70	390000 390000 390000 3211000 250000 250000 250000 250000 250000 250000 150000 150000 150000 150000 250000 250000 250000 250000 250000 150000 250000 250000 280000 260000 260000 260000 260000 260000 260000 250000 150000 250000 270000 150000 250000	WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT HOUSING MANAGEMENT SOCIAL CICARE SUPISERY ADULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY HOUSING MANAGEMENT FACILITIES A MINCT SERV FOR SUPISERY FACILITIES A MINCT SERV HOUSING MANAGEMENT FACILITIES A MINCT SERV FACILITIES A MINCT SERV FACILITIES SERVICES LEGAL SERVICES LUMAN RESOURCES HUMAN RESOURC
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Aebestos Management Temporary Housing Aecommodatn Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Temporary Housing Aecommodatn Alarms Alarms Temporary Housing Aecommodatn Alarms Temporary Housing Aecommodatn Airmal Control Customer Contact Centre Hra Services To The Eiderly Hra Lettings Hra-Lettings H	Pa Group (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Paramount Independent Property Services REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA Peabody South East Ltd Penbody South Eas	1900;2/2020 28003/2020 08003/2020 08003/2020 08003/2020 08003/2020 08003/2020 08003/2020 08003/2020 08003/2020 08003/2020 28003/2020	319758 320248 319277 318282 319377 318282 319377 318282 319377 318282 319377 319262 319263 319272 319268 319272 319268 319272 319683 319271 320188 319670 320188 319671 319683 320299 320203 320209 320203 319690 319622 319693 320204 319691 319693 320204 319691 319693 320204 319691 319693 320204 319691 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204 319693 320204	2650.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2415.00 Non Standard Expenditure 2268.06 MisoPrs 1376.86 MisoPrs 1384.06 MisoPrs 1395.00 MisoPrs 1395.00 MisoPrs 1395.00 MisoPrs 2400.00 MisoPrs 2400.00 MisoPrs 2400.00 MisoPrs 2400.00 MisoPrs 2400.00 MisoPrs 2405.46 Non Standard Expenditure 2795.50 MisoPrs 802.46 Non Standard Expenditure 2795.00 MisoPrs 1875.00 Salaries 1960.00 Salaries 1960.00 Salaries 1960.00 Salaries 1950.00 Nor Standard Expenditure 300.00 MisoPrs 2383.00 MisoPrs	70 70 70 70 54 54 54 60 60 61 54 54 70 70 70 70 70 70 70 70 70 70 70 70 70	390000 390000 391000 321000 321000 250000 250000 250000 250000 150000 150000 150000 150000 150000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000	WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT HOUSING MANAGEMENT SOCIAL CICARE SUPEREY JOULT HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY WORKS CONSTREPAIRMANT LEGAL SERVICES LUMAN RESOURCES HUMAN RESOURCE

Dartford Borough Council	29UD	Homelessness Prevention	Rule And Rule Lettings	23/03/2020	320178	951.00 Misc/Prs		54	150000	CONSULTANCY
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	12/03/2020	319207	0.00 Fees		29	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre - Internal Homelessness Prevention	S.A. Blinds Ltd Safe Homes Se	02/03/2020 12/03/2020	319191 319554	7077.00 Non Sta 13.50 Travellir		70 31	190000 250000	FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	Safe Homes Se Safe Homes Se	05/03/2020	319554	6799.50 Misc/Prs	ig Expenses	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	12/03/2020	319554	7049.50 Misc/Prs		54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Recycling	Savills (Uk) Ltd Clients Account Sevenoaks District Council	05/03/2020 19/03/2020	319331 319769	39441.12 Misc/Prs 3310.00 Services		54 51	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	12/03/2020	319488	3800.40 Non Sta		70		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Shared Services-Pmt On Account Temporary Housing Accommodatn	Sevenoaks District Council REDACTED PERSONAL DATA	12/03/2020 26/03/2020	319216 320259	186568.21 Other St 3600.00 Misc/Prs		52 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320267	3049.50 Misc/Prs		54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Shop Front Services Southern Ltd	09/03/2020	319397	767.00 Miscella		60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/03/2020 26/03/2020	320225 320278	2229.78 Misc/Prs 1762.48 Misc/Prs		54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	S L Treecare Ltd	12/03/2020	319544	2718.00 Mainten		12	240000	HORTICULTURAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces	S L Treecare Ltd	12/03/2020	319546 319545	528.00 Mainten		12	240000 240000	HORTICULTURAL
Dartford Borough Council	29UD 29UD	Open Spaces Corporate Properties	S L Treecare Ltd Smith & Byford	12/03/2020 19/03/2020	319545	792.00 Mainten 860.00 Miscella		13 60	190000	HORTICULTURAL FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Development Control	Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524		Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care) Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020 09/03/2020	319524 319524	225.23 Salaries	Employee Costs	01 08	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524	150.00 Salaries		01	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Hra Repairs Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C/Care) Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020 09/03/2020	319524 319524	2.43 Indirect 243.00 Salaries	Employee Costs	08 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Hra Repairs Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care) Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524		Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C/Care)	09/03/2020	319524	50.00 Salaries		01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control  Development Control	Sonovate Ltd Re Park Avenue Recruitment Sonovate Ltd Re Park Avenue Recruitment	02/03/2020 12/03/2020	319012 319542	1472.00 Salaries 1690.50 Salaries		01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Sonovate Ltd Re Park Avenue Recruitment	23/03/2020	319866	1725.00 Salaries		01	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Development Control Planning Policy	Sonovate Ltd Re Park Avenue Recruitment Sonovate Ltd Re Park Avenue Recruitment	26/03/2020 30/03/2020	319915 319775	1690.50 Salaries 1331.64 Salaries		01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Southfleet Allotments Society	26/03/2020	320180	2000.00 Non Sta	ndard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	12/03/2020	319519	1450.00 Misc/Prs		54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Town Centre & Park Improvemnts Temporary Housing Accommodatn	Sqw Limited REDACTED PERSONAL DATA	09/03/2020 26/03/2020	319521 320273	9606.95 Non Sta 3000.00 Misc/Pra		70 54	390000 250000	WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Schemes-Equip Upgrade	Steves Carpets Ltd	02/03/2020	319020	2451.26 Non Sta		70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Housing Schemes-Equip Upgrade	Steves Carpets Ltd	19/03/2020	319803 320358	22899.40 Non Sta 12983.22 Non Sta		70 70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Housing Schemes-Equip Upgrade Temporary Housing Accommodate	Steves Carpets Ltd Stuchbery Limited	30/03/2020 26/03/2020	320358	12983.22 Non Sta 3173.40 Misc/Prs		70 54	190000 250000	FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	26/03/2020	320347	3182.40 Misc/Prs		54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Temporary Housing Accommodatn	Surecloud Limited REDACTED PERSONAL DATA	09/03/2020 26/03/2020	319494 320228	4500.00 Equipme 2296.32 Misc/Prs		20 54	270000 250000	INFO COMM TECHNOLOGY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	02/03/2020	319229		ndard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319954		ndard 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	23/03/2020 23/03/2020	319955 319956		ndard Expenditure	70 70	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319957	940.45 Non Sta	ndard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319958		ndard 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	23/03/2020 23/03/2020	319959 319960	430.00 Non Sta 1110.70 Non Sta	ndard Expenditure ndard Expenditure	70 70	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319961	830.70 Non Sta	ndard 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	23/03/2020	319962 319963		ndard Expenditure ndard Expenditure	70 70	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319964		ndard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/03/2020	319965		ndard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Fraud Shared Services	Swift Home Improvements Ltd Tameside Mbc	26/03/2020 19/03/2020	320196 319820	882.05 Non Sta 511.25 Miscella	ndard Expenditure neous Expenses	70 27	100000 200000	BLD CONSTRUCTION MATERIALS FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320342	2853.55 Misc/Prs		54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Salute To Youth	The Argonauts Wheelchair Sports Charity	19/03/2020	319857 319334	1500.00 Non Sta		70	321000 390000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom	The Breyer Group Plc The Breyer Group Plc	05/03/2020 05/03/2020	319334	10751.59 Non Sta 73408.74 Non Sta		70 70	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	19/03/2020	319832	18239.64 Non Sta		70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom	The Breyer Group Plc The Breyer Group Plc	30/03/2020 30/03/2020	320407 320576	13192.17 Non Sta 22792.22 Non Sta		70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Pic	30/03/2020	320579	4212.70 Non Sta		70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	05/03/2020	319334	1757.17 Miscella		60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Adaptions Disabled Adaptions	The Breyer Group Plc The Breyer Group Plc	05/03/2020 30/03/2020	319335 320406	5252.69 Miscella 1252.36 Miscella		60 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	30/03/2020	320576	1678.30 Miscella	neous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Adaptions Disabled Adaptions	The Breyer Group Plc The Brever Group Plc	30/03/2020 30/03/2020	320578 320578	1086.44 Miscella 10156.15 Non Sta		60 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Pic The Breyer Group Pic	05/03/2020	319214		ndard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/03/2020	319336		ndard 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	05/03/2020 19/03/2020	319349 319364		ndard Expenditure ndard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	05/03/2020	319335	217.69 Miscella		60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	30/03/2020	320578 320408	1310.47 Miscella		60	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Major Structural Repairs Modernisations	The Breyer Group Plc The Breyer Group Plc	30/03/2020 05/03/2020	320408	32833.70 Non Sta 1200.75 Miscella		70 60	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	19/03/2020	319755	1167.96 Miscella		60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Modernisations Modernisations	The Breyer Group Plc The Breyer Group Plc	19/03/2020 30/03/2020	319829 320408	135.14 Miscella 270.28 Miscella		60 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Pic	30/03/2020	320576	1106.12 Miscella		60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	30/03/2020	320578	270.28 Miscella		60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	New Build Housing Repairs	The Breyer Group Plc The Breyer Group Plc	30/03/2020 05/03/2020	320408 319214	38283.99 Non Sta 19079.83 Repairs	ndard Expenditure	70 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/03/2020	319336	26084.78 Repairs		E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Pla	05/03/2020	319349	36801.20 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	19/03/2020 19/03/2020	319364 319830	3686.16 Repairs 3866.57 Repairs		E0 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	05/03/2020	319334	12436.94 Non Sta		70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Rewiring Rewiring	The Breyer Group Plc The Breyer Group Plc	19/03/2020 19/03/2020	319755 319829	36994.47 Non Sta 22964.65 Non Sta		70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	26/03/2020	319873	3166.00 Non Sta		70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Rewiring Rewiring	The Breyer Group Plc The Brever Group Plc	30/03/2020 30/03/2020	320408 320578	11599.85 Non Sta 2725.84 Non Sta		70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Pic	30/03/2020	320579	65901.72 Non Sta		70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	05/03/2020	319214	36185.17 Voids		E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Land Drainage	The Breyer Group Plc The Environment Agency	19/03/2020 23/03/2020	319754 320116	38901.50 Voids 100000.00 Environ	nent Agency	E2 B2	390000 180000	WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES
Dartford Borough Council		Civic Centre - Internal	Theobalds (Refurbishment) Limited	26/03/2020	320197	33739.80 Non Sta		70	390000	WORKS CONST REPAIR/MAINT
	29UD	OIVIO COINTO - IIICOINGI							380000	
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	26/03/2020	320372	2421.36 Non Sta		70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council Dartford Borough Council					320372 319183 319565	2421.36 Non Sta 2921.20 Miscella 770.75 Miscella	neous			WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Civic Centre - Internal Corporate Properties Corporate Properties Corporate Properties	Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited	26/03/2020 05/03/2020 12/03/2020 19/03/2020	319183 319565 319767	2921.20 Miscella 770.75 Miscella 2897.95 Miscella	neous neous neous	70 60 60 60	390000 390000 390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Civic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties	Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited	26/03/2020 05/03/2020 12/03/2020	319183 319565	2921.20 Miscella 770.75 Miscella	neous neous neous neous	70 60 60	390000 390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Civic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces	Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited	26/03/2020 05/03/2020 12/03/2020 19/03/2020 26/03/2020 12/03/2020 12/03/2020	319183 319565 319767 320172 319482 319537	2921.20 Miscella 770.75 Miscella 2897.95 Miscella 527.00 Miscella 443.25 Services 418.64 Mainten	neous neous neous neous c Contracted Out ance Of Grounds	70 60 60 60 60 51	390000 390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Civic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces Development Control	Theobadis (Refurbishment) Limited Theobadis (Refurbishment) Limited Theo Oyster Partnership Limited	26/03/2020 05/03/2020 12/03/2020 19/03/2020 26/03/2020 12/03/2020 12/03/2020 05/03/2020	319183 319565 319767 320172 319482 319537 319177	2921.20 Miscella 770.75 Miscella 2897.95 Miscella 527.00 Miscella 443.25 Services 418.64 Mainten 1508.16 Salaries	neous neous neous neous c Contracted Out ance Of Grounds	70 60 60 60 60 51 13	390000 390000 390000 390000 390000 390000 390000 260000	WORKS CONST REPAIRMAINT HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Civic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces	Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited	26/03/2020 05/03/2020 12/03/2020 19/03/2020 26/03/2020 12/03/2020 12/03/2020	319183 319565 319767 320172 319482 319537	2921.20 Miscella 770.75 Miscella 2897.95 Miscella 527.00 Miscella 443.25 Services 418.64 Mainten	neous neous neous neous c Contracted Out ance Of Grounds	70 60 60 60 60 51	390000 390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Civic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces Development Control Development Control Development Control Temporary Housing Accommodate	Theobads (Refurbishment) Limited The Oyster Partnership Limited The Oyster Partnership Limited REDACTED PERSONAL DATA	26/03/2020 05/03/2020 12/03/2020 19/03/2020 26/03/2020 12/03/2020 12/03/2020 05/03/2020 12/03/2020 19/03/2020 26/03/2020	319183 319565 319767 320172 319482 319537 319177 319502 319776 320329	2921.20 Miscella 770.75 Miscella 2897.95 Miscella 527.00 Miscella 443.25 Services 418.64 Mainten 1508.16 Salaries 1848.00 Salaries 1832.16 Salaries 1590.32 Misc/Prr	neous neous neous neous Contracted Out ance Of Grounds	70 60 60 60 60 51 13 01 01 01	390000 390000 390000 390000 390000 390000 260000 260000 260000 250000	WORKS CONST REPAIRMANT HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Civic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces Development Control Development Control Development Control Temporary Housing Accommodatin Acacia Hall	Theobadis (Refutrishment) Limited The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited REDACTED PERSONAL DATA Thompson Electrical Services Ltd	26/03/2020 05/03/2020 12/03/2020 12/03/2020 26/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020	319183 319565 319767 320172 319482 319537 319177 319502 319776 320329 320388	2921.20 Miscella 770.75 Miscella 2897.95 Miscella 527.00 Miscella 443.25 Services 418.64 Mainten 1508.16 Salaries 1848.00 Salaries 1893.216 Salaries 1590.32 Misc/Pn 1270.00 Repair &	neous neous neous neous contracted Out ance Of Grounds	70 60 60 60 60 51 13 01 01 01 54	390000 390000 390000 390000 390000 390000 260000 260000 260000 250000 390000	WORKS CONST REPAIRMANT HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HOUSING MANAGEMENT WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Civic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces Development Control Development Control Development Control Temporary Housing Accommodate	Theobaids (Refurbishment) Limited The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited Theo Oyster Partnership Limited Theo Oyster Partnership Limited Theo Oyster Partnership Limited Theofoxer DeresonAL DaTA Thompson Electrical Services Ltd Thompson Electrical Services Ltd Thompson Electrical Services Ltd Thompson Electrical Services Ltd	26/03/2020 05/03/2020 15/03/2020 19/03/2020 19/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 13/03/2020 26/03/2020 26/03/2020 12/03/2020 12/03/2020	319183 319565 319767 320172 319482 319537 319177 319502 319776 320329 320389 320389 319677	2921.20 Miscella 770.75 Miscella 770.75 Miscella 2897.95 Miscella 527.00 Miscella 443.25 Services 418.64 Mainten 1508.16 Salaries 1848.00 Salaries 1821.16 Salaries 1590.32 MiscPr 1270.00 Repair & 5341.00 Miscella 1764.00 Fees	neous neous neous contacted Out ance Of Grounds	70 60 60 60 60 51 13 01 01 01 54 11 60	390000 390000 390000 390000 390000 390000 260000 260000 250000 390000 390000 280000	WORKS CONST REPAIRMANT HUMAN RESOURCES HUMA
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Ovic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces Development Control Development Control Development Control Temporary Housing Accommodate Acacia Hall Corporate Properties Stone Lodge Development Stone Lodge Development Stone Lodge Development	Theobadis (Refurbishment) Limited The Oyster Partnership Limited The Oyster Partnership Limited Report Partnership Limit	26/03/2020 05/03/2020 19/03/2020 19/03/2020 19/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 19/03/2020 30/03/2020 26/03/2020 26/03/2020 26/03/2020 12/03/2020 12/03/2020	319183 319565 319767 320172 319482 319537 319177 319502 319776 320329 320388 320389 319677 319677	2011.20 Miscella 2897.95 Miscella 2897.95 Miscella 527.00 Miscella 527.00 Miscella 443.25 Services 418.64 Mainten 1508.16 Salaries 1848.00 Salaries 1893.2 MisciPhr 1270.00 Repair 4270.00 Miscella 5341.00 Miscella 5341.00 Miscella 5120.00 Non Sta	neous neous neous neous neous contracted Out contracted Out ance Of Grounds  I. Maint Buildings neous ndard Expenditure	70 60 60 60 60 51 13 01 01 54 11 60 29	390000 390000 390000 390000 390000 390000 260000 260000 250000 390000 390000 280000 280000	WORKS CONST REPARMANT HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HOUSING MANAGEMENT WORKS CONST REPARMANT WORKS CONST REPARMANT URKS SENVICES LEGAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Civic Centre - Internal Coprotate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces Development Control Development Control Development Control Development Control Control Properties Stone Lodge Development	Theobaids (Refurbishment) Limited The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited Theo Oyster Partnership Limited Theo Oyster Partnership Limited Theo Oyster Partnership Limited Theofoxer DeresonAL DaTA Thompson Electrical Services Ltd Thompson Electrical Services Ltd Thompson Electrical Services Ltd Thompson Electrical Services Ltd	26/03/2020 05/03/2020 15/03/2020 19/03/2020 19/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 13/03/2020 26/03/2020 26/03/2020 12/03/2020 12/03/2020	319183 319565 319767 320172 319482 319537 319177 319502 319776 320329 320388 320389 319677 319677 320336	2921.20 Miscella 770.75 Miscella 770.75 Miscella 2897.95 Miscella 527.00 Miscella 443.25 Services 418.64 Mainten 1508.16 Salaries 1848.00 Salaries 1821.16 Salaries 1590.32 MiscPr 1270.00 Repair & 5341.00 Miscella 1764.00 Fees	neous neous neous neous neous contracted Out contracted Out ance Of Grounds  I. Maint Buildings neous ndard Expenditure	70 60 60 60 60 60 51 13 01 01 01 54 11 60 29 70	390000 390000 390000 390000 390000 390000 260000 260000 250000 390000 390000 280000	WORKS CONST REPAIRMANT HUMAN RESOURCES HUMA
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Owic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces Development Control Development Control Development Control Temporary Housing Accommodatin Acada Hall Corporate Properties Stone Lodge Development Stone Lodge Development Cortic Centre Has Services To The Elderly Has Services To The Elderly	Theobadis (Refurbishment) Limited Report Endopsian Limited Report Limited Rep	28/03/2020 05/03/2020 12/03/2020 19/03/2020 19/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 28/03/2020 28/03/2020 28/03/2020 12/03/2020 12/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 20/03/2020	319183 319565 319767 320172 319482 319537 319177 319502 319776 320329 320388 320389 319677 320336 319774 320336 319774	2021 20 Miscolla 2697.95 Miscolla 2697.95 Miscolla 527.00 Miscolla 418.26 Miscolla 148.26 Salaries 1848.00 Salaries 1848.00 Salaries 1850.32 MiscPPr 1270.00 Repair & 5341.00 Miscolla 1748.00 Fees 1200.00 Non Stal 3658.84 MisciPri 1858.92 Energy 1088.12 Energy	neous neous neous neous neous contracted Out contracted Out ance Of Grounds  I. Maint Buildings neous ndard Expenditure	70 60 60 60 60 51 13 01 01 54 11 60 29 70 54 14	390000 390000 390000 390000 390000 390000 260000 260000 250000 280000 280000 280000 250000 39000 39000 3000 30000 30000 30000 30000 30000 30000 30000 30000	WORKS CONST REPAIRMANT HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HOUSING MANAGEMENT WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT LEGAL SERVICES HOUSING MANAGEMENT UTILITIES UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Civic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces Development Control Development Control Development Control Development Control Temporary Housing Accommodate Acacia Hall Corporate Properties Stone Lodge Development Stone Lodge Leisure Facility Temporary Housing Accommodate Civic Centre Has Services To The Elderly Has Services To The Elderly	Theobadis (Refurbishment) Limited The Oyster Partnership Limited Thomograph Electrical Services Ltd Thompson Electrical Services Ltd Thompson Electrical Services Ltd Thompson Sheld A Passmore REROACTED PERSONAL DATA Total Gas & Power Ltd	28/03/2020 05/03/2020 15/03/2020 19/03/2020 19/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 19/03/2020 19/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020	319183 319585 319767 320172 319482 319537 319527 319502 319776 320339 320388 320388 319677 319677 320336 318740 317546	221 20 Miscella 287.75 Miscella 287.75 Miscella 287.75 Miscella 287.70 Miscella 527.00 Miscella 527.00 Miscella 148.26 Miscella 1508.16 Salaries 1484.00 Salaries 1484.00 Salaries 1484.00 Salaries 149.20 Miscella 1509.23 Miscella 1509.23 Miscella 1509.23 Miscella 1509.23 Miscella 1509.23 Miscella 1509.20 Miscella 1509.00 Non Sita 388.84 MiscPT 1538.92 Energy 1086.12 Energy 1624.44 Energy 1624.4	neous neous neous neous neous contracted Out contracted Out ance Of Grounds  I. Maint Buildings neous ndard Expenditure	70 60 60 60 60 51 13 01 01 01 54 11 60 29 70 54 14	390000 390000 390000 390000 390000 390000 260000 260000 260000 390000 390000 280000 280000 280000 370000 370000 370000 370000	WORKS CONST REPAIRMANT HORKS CONST REPAIRMANT HUMAN RESOURCES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LUTLITIES UTILITIES UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Owic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces Development Control Development Control Development Control Temporary Housing Accommodatin Acada Hall Corporate Properties Stone Lodge Development Stone Lodge Development Cortic Centre Has Services To The Elderly Has Services To The Elderly	Theobadis (Refurbishment) Limited Report Endopsian Limited Report Limited Rep	28/03/2020 05/03/2020 12/03/2020 19/03/2020 19/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 28/03/2020 28/03/2020 28/03/2020 12/03/2020 12/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 28/03/2020 20/03/2020	319183 319565 319767 320172 319482 319537 319177 319502 319776 320329 320388 320389 319677 320336 319774 320336 319774	2021 20 Miscolla 2697.95 Miscolla 2697.95 Miscolla 527.00 Miscolla 418.26 Miscolla 148.26 Salaries 1848.00 Salaries 1848.00 Salaries 1850.32 MiscPPr 1270.00 Repair & 5341.00 Miscolla 1748.00 Fees 1200.00 Non Stal 3658.84 MisciPri 1858.92 Energy 1088.12 Energy	neous neous neous neous neous contracted Out contracted Out ance Of Grounds  I. Maint Buildings neous ndard Expenditure	70 60 60 60 60 51 13 01 01 54 11 60 29 70 54 14	390000 390000 390000 390000 390000 390000 260000 260000 250000 280000 280000 280000 250000 39000 39000 3000	WORKS CONST REPAIRMANT HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HOUSING MANAGEMENT WORKS CONST REPAIRMANT WORKS CONST REPAIRMANT LEGAL SERVICES HOUSING MANAGEMENT UTILITIES UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Ovic Centre - Internal Corporate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces Development Control Development Control Development Control Temporary Housing Accommodate Acacia Hall Corporate Properties Stone Lodge Development Stone Lodge Development Control Temporary Housing Accommodate Nick Centre Has Services To The Elderly	Theobadis (Refurbishment) Limited The Oyster Parthership Limited The Oyster Parthership Limited The Oyster Parthership Limited The Oyster Parthership Limited REDACTED PERSONAL DATA Thompon Electrical Services Lid Total Gas & Power Lid	28(03/2020) 12/03/2020 12/03/2020 12/03/2020 19/03/2020 19/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 28(03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020	319183 319565 319767 320172 319482 319537 319177 319502 319577 320329 320388 320389 319677 320336 318740 317546 317546 317647 317607 317607	2921 20 Miscolla 2897.95 Miscolla 2897.95 Miscolla 2897.95 Miscolla 2897.96 Miscolla 527.00 Miscolla 443.25 Miscolla 143.25 Miscolla 143.25 Miscolla 143.21 Mi	neous neous neous neous neous contracted Out contracted Out ance Of Grounds  I. Maint Buildings neous ndard Expenditure	70 60 60 60 60 51 13 01 01 01 54 11 60 29 70 54 14 14 14 14	390000 390000 390000 390000 390000 390000 260000 260000 250000 390000 280000 280000 280000 280000 370000 370000 370000 370000 370000	WORKS CONST REPARMANT HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HOUSING MANAGEMENT WORKS CONST REPARMANT WORKS CONST REPARMANT UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Civic Centre - Internal Coporate Properties Corporate Properties Corporate Properties Corporate Properties Corporate Properties Environmental Cleansing Open Spaces Development Control Development Control Development Control Development Control Corporate Properties Stone Lodge Development Stone Lodge Development Stone Lodge Development Stone Lodge Development Stone Lodge Leisurs Facility Temporary Housing Accommodatn Civic Centre Has Services To The Elderly Has Services To The Elderly Has Services To The Elderly	Theobaids (Refurbishment) Limited The Oyster Parthership Limited Theofore DersonAL DATA Thompson Electrical Services Ltd Thompson Electrical Services Ltd Thompson Selectrical Services Ltd Total Gas & Power Ltd	260/37/2020 12/03/2020 12/03/2020 19/03/2020 26/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 19/03/2020 19/03/2020 26/03/2020 12/03/2020 26/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020 12/03/2020	319183 319585 319767 320172 319482 319537 319177 319502 319776 320329 320388 320389 319677 320336 318740 317546 317547 317608	221 20 Miscella 2877.05 Miscella 2879.75 Miscella 2879.70 Miscella 527.00 Miscella 527.00 Miscella 143.25 Miscella 143.25 Miscella 143.26 Miscella 1508.16 Salaries 1846.00 Salaries 1832.16 Salaries 1590.22 Miscella 1590.22 Miscella 1764.00 Fees 1200.00 Non Sta 1200.00 N	neous neous neous neous neous contracted Out contracted Out ance Of Grounds  I. Maint Buildings neous ndard Expenditure	70 60 60 60 60 51 13 01 01 01 54 11 60 29 70 54 14 14	390000 390000 390000 390000 390000 390000 260000 260000 250000 280000 280000 280000 390000 370000 370000 370000 370000	WORKS CONST REPAIRMANT HUMAN RESOURCES LEGAL SERVICES LOUS REPAIRMANT UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES

Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	02/03/2020	318734	1436.65 Energy		70000 UTILITIES	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd	02/03/2020	318735 318736	1463.96 Energy 916.98 Energy		70000 UTILITIES 70000 UTILITIES	
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	02/03/2020	318737	952.06 Energy		70000 UTILITIES	
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	02/03/2020	318738	1741.74 Energy		70000 UTILITIES	
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	02/03/2020	318741	2337.19 Energy		70000 UTILITIES	
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	02/03/2020	318515	651.45 Energy		70000 UTILITIES	
Dartford Borough Council	29UD	Hra-Est.Management	Tpas Limited	09/03/2020	319504	470.00 Miscellaneous		50000 HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	05/03/2020	319186	27507.42 Non Standard Expenditure	70 3	90000 WORKS CONST REPAIR/N	MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	30/03/2020	320419	42919.96 Non Standard Expenditure	70 3	90000 WORKS CONST REPAIR/N	MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	30/03/2020	320420	90453.39 Non Standard Expenditure	70 3	90000 WORKS CONST REPAIR/N	MAINT
Dartford Borough Council	29UD	Claywood Lane	Tsg Building Services Plc	30/03/2020	319889	652.32 Fixtures & Fittings		90000 WORKS CONST REPAIR/	
Dartford Borough Council	29UD	Corporate Properties	Tsg Building Services Plc	12/03/2020	319541	7170.72 Miscellaneous		90000 WORKS CONST REPAIR/	
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	05/03/2020	319187	1863.74 Non Standard Expenditure		90000 WORKS CONST REPAIR/	
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	19/03/2020	319559	30.00 Non Standard Expenditure		90000 WORKS CONST REPAIR/N	
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	12/03/2020	319558	489.73 Miscellaneous		90000 WORKS CONST REPAIR/	
Dartford Borough Council	29UD 29UD	Gas Servicing	Tsg Building Services Plc	12/03/2020 19/03/2020	319560 319559	19134.72 Miscellaneous 55.68 Miscellaneous		90000 WORKS CONST REPAIR/N 90000 WORKS CONST REPAIR/N	
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Gas Servicing Gas Servicing	Tsg Building Services Plc Tsg Building Services Plc	26/03/2020	319559	24941 32 Miscellaneous		90000 WORKS CONST REPAIR/	
Dartford Borough Council	29UD 29UD	Gas Servicing	Tsg Building Services Plc Tsg Building Services Plc	30/03/2020	319841	18482.40 Miscellaneous		90000 WORKS CONST REPAIR/I	
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	12/03/2020	319557	552.12 Repairs		90000 WORKS CONST REPAIR/I	
Dartford Borough Council	29UD	Repairs	Tsa Building Services Pic	19/03/2020	319559	55.68 Repairs		90000 WORKS CONST REPAIR/	
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	19/03/2020	319559	55.68 Voids		90000 WORKS CONST REPAIR/I	
Dartford Borough Council	29UD	Voids	Tsa Building Services Plc	12/03/2020	319556	585.70 Voids		90000 WORKS CONST REPAIR/	
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	19/03/2020	319559	1633.44 Voids		90000 WORKS CONST REPAIR/	
Dartford Borough Council	29UD	Tc Highways Imps	University College London T/A Archaeology Se	30/03/2020	318803	2500.00 Non Standard Expenditure		90000 WORKS CONST REPAIR/	
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	19/03/2020	319619	1590.96 Services Contracted Out		80000 ENVIRONMENTAL SERVIC	
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser I td	12/03/2020	318792	86531.76 Services Contracted Out		80000 ENVIRONMENTAL SERVIC	
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	12/03/2020	319330	86531.76 Services Contracted Out		80000 ENVIRONMENTAL SERVIC	
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	19/03/2020	319619	2706.00 Services Contracted Out		80000 ENVIRONMENTAL SERVIC	
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	12/03/2020	318792	15258.69 Services Contracted Out		80000 ENVIRONMENTAL SERVIC	
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	12/03/2020	319330	15258.69 Services Contracted Out	51 1	80000 ENVIRONMENTAL SERVIC	CES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	12/03/2020	318792	3459.11 Maintenance Of Grounds	13 1	80000 ENVIRONMENTAL SERVIC	CES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	12/03/2020	318792	1666.67 Other Services Rendered	52 1	80000 ENVIRONMENTAL SERVIC	CES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	12/03/2020	319330	3459.11 Maintenance Of Grounds	13 1	80000 ENVIRONMENTAL SERVIC	CES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	12/03/2020	319330	1666.67 Other Services Rendered	52 1	80000 ENVIRONMENTAL SERVICE	CES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	12/03/2020	318792	2034.49 Services Contracted Out	51 1	80000 ENVIRONMENTAL SERVIC	CES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	12/03/2020	319330	2034.49 Services Contracted Out	51 1	80000 ENVIRONMENTAL SERVIC	CES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	12/03/2020	318792	64849.44 Services Contracted Out	51 1	80000 ENVIRONMENTAL SERVIC	CES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	12/03/2020	319330	64849.44 Services Contracted Out		80000 ENVIRONMENTAL SERVIC	
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	19/03/2020	319619	1427.54 Services Contracted Out		80000 ENVIRONMENTAL SERVIC	
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	12/03/2020	318792	114045.09 Services Contracted Out		80000 ENVIRONMENTAL SERVIC	
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	12/03/2020	319330	114045.09 Services Contracted Out		80000 ENVIRONMENTAL SERVIC	
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	19/03/2020	319619	3051.36 Equipment		80000 ENVIRONMENTAL SERVIC	
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	19/03/2020	319619	10506.46 Services Contracted Out		80000 ENVIRONMENTAL SERVIC	
Dartford Borough Council	29UD	Mayoral Expenses	Vaughtons	02/03/2020	318850	1508.20 Miscellaneous Expenses		90000 FACILITIES & MNGT SER	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/03/2020	320349	765.11 Misc/Prs		50000 HOUSING MANAGEMENT	
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/03/2020	319204	1980.00 Non Standard Expenditure		60000 HUMAN RESOURCES	
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/03/2020	319205	2900.00 Non Standard Expenditure		60000 HUMAN RESOURCES	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	12/03/2020	319490 319491	1980.00 Non Standard Expenditure 3480.00 Non Standard Expenditure		60000 HUMAN RESOURCES 60000 HUMAN RESOURCES	
Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd	19/03/2020	319491	1980.00 Non Standard Expenditure		60000 HUMAN RESOURCES	
Dartford Borough Council	29UD 29UD	Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	30/03/2020	319782	1980.00 Non Standard Expenditure 1980.00 Non Standard Expenditure		60000 HUMAN RESOURCES	
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	30/03/2020	320176	7540.00 Non Standard Expenditure		60000 HUMAN RESOURCES	
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	05/03/2020	319360	3900.00 Fees		60000 HUMAN RESOURCES	
Dartford Borough Council	29UD	Misc Ins	Weightmans Llp	30/03/2020	319836	1695 00 Non Standard Income		80000 LEGAL SERVICES	
Dartford Borough Council	29UD	Misc Ins	Weightmans LIp	30/03/2020	319837	672.00 Non Standard Income		80000 LEGAL SERVICES	
Dartford Borough Council	29UD	Disabled Adaptions	Wessex Lift Co Ltd	23/03/2020	319875	11339.53 Non Standard Expenditure		90000 FACILITIES & MNGT SER	tV.
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	19/03/2020	319547	828.33 Adaptations	E5 1	90000 FACILITIES & MNGT SER	
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	30/03/2020	320378	828.33 Adaptations		90000 FACILITIES & MNGT SER	
Dartford Borough Council	29UD	Valuation Services	Wilks Head & Eve	23/03/2020	319202	1500.00 Fees		80000 LEGAL SERVICES	
			Wolters Kluwer Tax & Accounting Ltd				ers 23 2	70000 INFO COMM TECHNOLOG	
Dartford Borough Council	29UD	Audit Shared Services	Wolters Mawer Tax & Accounting Eta	30/03/2020	320401	8281.53 Communications & Comput	010 20 2	TOOOD IN O COMMINITED IN TOE	GY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Audit Shared Services Homelessness Prevention	Your Move	30/03/2020 05/03/2020	320401 319366	8281.53 Communications & Comput- 847.00 Misc/Prs		50000 HOUSING MANAGEMENT	
							54 25		
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD	Homelessness Prevention	Your Move	05/03/2020	319366 319949 317167	847.00 Misc/Prs 600.00 Misc/Prs 158143.09 Miscellaneous	54 29 54 29 60 20	50000 HOUSING MANAGEMENT 50000 HOUSING MANAGEMENT 00000 FINANCIAL SERVICES	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Homelessness Prevention	Your Move REDACTED PERSONAL DATA	05/03/2020 19/03/2020	319366 319949	847.00 Misc/Prs 600.00 Misc/Prs 158143.09 Miscellaneous 3780.09 Miscellaneous	54 29 54 29 60 20	50000 HOUSING MANAGEMENT 50000 HOUSING MANAGEMENT	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Homelessness Prevention Insurances Insurances Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Plc Zurich Insurance Plc Zurich Insurance Plc	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020	319366 319949 317167 317168 317169	847.00 Misc/Prs 600.00 Misc/Prs 158143.09 Miscellaneous 3780.09 Miscellaneous 22865.37 Miscellaneous	54 2: 54 2: 60 2: 60 2: 60 2:	50000         HOUSING MANAGEMENT           50000         HOUSING MANAGEMENT           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Homelessness Prevention Insurances Insurances Insurances Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Pic Zurich Insurance Pic Zurich Insurance Pic Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319366 319949 317167 317168 317169 317170	847.00 Misc/Prs 600.00 Misc/Prs 158143.09 Miscellaneous 3780.09 Miscellaneous 22865.37 Miscellaneous 2403.31 Miscellaneous	54 2: 54 2: 60 2: 60 2: 60 2: 60 2:	50000         HOUSING MANAGEMENT           50000         HOUSING MANAGEMENT           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Homelessness Prevention Insurances Insurances Insurances Insurances Insurances Insurances Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319366 319949 317167 317168 317169 317170 317171	847.00 MisciPrs 600.00 MisciPrs 158143.09 Miscellaneous 3780.09 Miscellaneous 22865.37 Miscellaneous 2403.31 Miscellaneous 22376.93 Miscellaneous	54 2: 54 2: 60 2: 60 2: 60 2: 60 2: 60 2:	50000         HOUSING MANAGEMENT           50000         HOUSING MANAGEMENT           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Homelessness Prevention Insurances Insurances Insurances Insurances Insurances Insurances Insurances Insurances Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319366 319949 317167 317168 317169 317170 317171	847.00 MisciPrs 600.00 MisciPrs 158143.09 Miscellaneous 3780.09 Miscellaneous 22865.37 Miscellaneous 2403.31 Miscellaneous 22376.93 Miscellaneous 8351.94 Miscellaneous	54 2: 54 2: 60 2: 60 2: 60 2: 60 2: 60 2:	50000         HOUSING MANAGEMENT           50000         HOUSING MANAGEMENT           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES           00000         FINANCIAL SERVICES	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Homelessness Prevention Insurances	Your Move REDACTE DERSONAL DATA Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319366 319949 317167 317168 317169 317170 317171 317173 317176	847.00 MisciPrs 0.00 MisciPrs 158143.09 Miscollaneous 378.00 Miscollaneous 22865.37 Miscollaneous 22403.31 Miscollaneous 22376.93 Miscollaneous 3351.94 Miscollaneous 13085.12 Miscollaneous	54 2: 54 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2:	HOUSING MANAGEMENT	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Homelessness Prevention Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319366 319949 317167 317168 317170 317171 317171 317173 317176 317177	847/00 MisciPrs 600.00 MisciPrs 158143.09 Miscellaneous 3780.09 Miscellaneous 22865.37 Miscellaneous 2403.31 Miscellaneous 2403.31 Miscellaneous 8351.94 Miscellaneous 13085.12 Miscellaneous 13085.12 Miscellaneous	54 2: 54 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2:	HOUSING MANAGEMENT	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Homelessness Prevention Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319366 319949 317167 317188 317169 317170 317171 317173 317176 317177 317177	847.00 MisciPrs 00.00 MisciPrs 158143.09 Miscollaneous 378.09 Miscollaneous 22865.37 Miscollaneous 2203.31 Miscollaneous 22376.93 Miscollaneous 13085.12 Miscollaneous 13085.12 Miscollaneous 1293.47 Miscollaneous 1293.47 Miscollaneous	54 2: 54 2: 60 2:	1005NG MANAGEMENT	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Insurances	Your Move REDACTED PERSONAL DATA 2urich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319366 319949 317167 317168 317169 317170 317171 317173 317176 317177 317178	947/00 MisciPrs 600.00 MisciPrs 159143.00 Miscellaneous 3780.00 Miscellaneous 22865.37 Miscellaneous 2405.31 Miscellaneous 2405.31 Miscellaneous 8351.94 Miscellaneous 13085.12 Miscellaneous 13085.24 Miscellaneous 5623.84 Miscellaneous 671.58 Miscellaneous	54 2: 54 2: 60 6: 60 7: 60 6: 60 7: 60	MOUSING MANAGEMENT	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Homelessness Prevention Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319366 319949 317167 317168 317169 317170 317171 317173 317176 317177 317178 317178 317180	847.00 MisciPrs 0.00 MisciPrs 158143.09 Miscellaneous 3780.09 Miscellaneous 22865.37 Miscellaneous 2403.31 Miscellaneous 2403.31 Miscellaneous 32379.93 Miscellaneous 3319.94 Miscellaneous 1308.51.2 Miscellaneous 5923.84 Miscellaneous 671.55 Miscellaneous 671.55 Miscellaneous 671.55 Miscellaneous 673.00 Miscellaneous 673.00 Miscellaneous 673.00 Miscellaneous	54 2: 54 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2:	MOUSING MANAGEMENT	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319366 319949 317167 317167 317169 317170 317177 317173 317176 317177 317178 317180 317181	847/00 MisciPrs 600,00 MisciPrs 158143.00 Miscellaneous 3780,00 Miscellaneous 22865.37 Miscellaneous 2403.31 Miscellaneous 22376.93 Miscellaneous 8351.94 Miscellaneous 1398.51 2 Miscellaneous 1398.47 Miscellaneous 1293.47 Miscellaneous 672.00 Miscellaneous 672.00 Miscellaneous 672.00 Miscellaneous	54 2: 54 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 60 2: 60 60 2: 60 60 2: 60 60 60 60 60 60 60 60 60 60 60 60 60 6	MOUSING MANAGEMENT	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Homelessness Prevention Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319366 319949 317167 317168 317169 317170 317177 317177 317177 317177 317177 317178 317180 317182 317182	947/00 MisciPrs 600.00 MisciPrs 158143.00 Miscellaneous 3780.00 Miscellaneous 22865.37 Miscellaneous 2403.31 Miscellaneous 2403.31 Miscellaneous 2376.93 Miscellaneous 8351.94 Miscellaneous 1308.51 2 Miscellaneous 1308.51 2 Miscellaneous 175.85 Miscellaneous 677.50 Miscellaneous 677.50 Miscellaneous 672.00 Miscellaneous 47424.44 Miscellaneous 2477.00 Miscellaneous	54 2: 54 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2:	MOUSING MANAGEMENT	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Homelessness Prevention Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319969 31949 317167 317168 317170 317171 317171 317173 317176 317180 317180 317181 317182 317182 317182	847.00 MisciPrs 158143.09 Miscellaneous 3780.09 Miscellaneous 3780.09 Miscellaneous 22865.37 Miscellaneous 2403.31 Miscellaneous 2403.31 Miscellaneous 339.59 Miscellaneous 1308.51.2 Miscellaneous 1308.51.2 Miscellaneous 1293.47 Miscellaneous 671.58 Miscellaneous 671.58 Miscellaneous 672.00 Miscellaneous 1424.24 Miscellaneous 1429.47 Miscellaneous 1429.70 Miscellaneous 1429.17 Miscellaneous 1429.17 Miscellaneous	54 2: 54 2: 56 2: 60 2:	HOUSING MANAGEMENT	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319986 31998 319167 317168 317169 317170 317171 317173 317176 317177 317178 317181 317181 317181 317181 317182 317182 317182	947/00 MisciPrs 600.00 MisciPrs 158143.09 Miscellaneous 3780.09 Miscellaneous 22865.37 Miscellaneous 2405.31 Miscellaneous 2405.31 Miscellaneous 8351.94 Miscellaneous 8351.94 Miscellaneous 13085.12 Miscellaneous 5023.84 Miscellaneous 672.00 Miscellaneous 672.00 Miscellaneous 1749.15 Miscellaneous	54 2: 54 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 60 2: 60 60 2: 60 60 2: 60 60 60 60 60 60 60 60 60 60 60 60 60 6	MOUSING MANAGEMENT	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Homelessness Prevention Insurances	Your Move REDACTED PRESONAL DATA Zurich hisurance Pic Zurich hisurance Pic Zurich hisurance Pic Zurich hisurance Pic Zurich insurance Pic Zurich hisurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319969 319949 317167 317168 317169 317170 317171 317176 317176 317180 317180 317180 317181 317182 317182 320202 320203	847/00 MisciPrs 600.00 MisciPrs 158143.00 Miscollaneous 3780.00 Miscollaneous 22865.37 Miscollaneous 2403.31 Miscollaneous 2403.31 Miscollaneous 2403.31 Miscollaneous 3395.94 Miscollaneous 1396.512 Miscollaneous 1396.512 Miscollaneous 671.55 Miscollaneous 671.55 Miscollaneous 671.55 Miscollaneous 1742.44 Miscollaneous 1749.15 Miscollaneous 1749.15 Miscollaneous 1749.15 Miscollaneous 1749.15 Miscollaneous	54 2: 54 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 60 2: 60 60 2: 60 60 2: 60 60 60 60 60 60 60 60 60 60 60 60 60 6	HOUSING MANAGEMENT	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Insurances	Your Move REDACTED PERSONAL DATA Zurich Insurance Pic	05/03/2020 19/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020 30/03/2020	319986 31998 319167 317168 317169 317170 317171 317173 317176 317177 317178 317181 317181 317181 317181 317182 317182 317182	947/00 MisciPrs 600.00 MisciPrs 158143.09 Miscellaneous 3780.09 Miscellaneous 22865.37 Miscellaneous 2405.31 Miscellaneous 2405.31 Miscellaneous 8351.94 Miscellaneous 8351.94 Miscellaneous 13085.12 Miscellaneous 5023.84 Miscellaneous 672.00 Miscellaneous 672.00 Miscellaneous 1749.15 Miscellaneous	54 2: 54 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 2: 60 60 2: 60 60 2: 60 60 2: 60 60 60 60 60 60 60 60 60 60 60 60 60 6	MOUSING MANAGEMENT	