Invoices & Credits over £500 - Paid in Nov 2020

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date r	eaction Nun	Net Value Purpose of Spend	Evnense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	12/11/2020	330296	8961.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	12/11/2020	330297	6195.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	A Akinbileje	19/11/2020	331162	2800.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Disabled Facilities Grant	Abv Hair & Beauty Ltd Accessible Solutions	26/11/2020 12/11/2020	331612 330786	1334.00 Grants & Subscriptions 6722.50 Non Standard Expenditure	25 70	200000 150000	FINANCIAL SERVICES CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Accessible Solutions Acorn Ltd	26/11/2020	331760	775.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Protection-Dbc	Air Liquide Uk Ltd	12/11/2020	330326	657.47 Miscellaneous Contractors	55	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	23/11/2020	330885	912.02 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Financial Services	Alltype Communications Ltd Alphatec Software Ltd	30/11/2020 09/11/2020	331813 330190	660.03 Miscellaneous 3937.00 Communications & Computers	60 23	220000 270000	HEALTH & SAFETY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Altered States Tailoring Specialist	26/11/2020	331569	3000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Angelus Law Client Account	26/11/2020	331761	2260.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Anthony Martin Estate Agents	12/11/2020	330753	2363.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	02/11/2020	329907	1866.90 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Misc.Finance Costs	Aran Services Ltd Arlingclose Ltd	02/11/2020 16/11/2020	329908 330797	1311.32 Non Standard Expenditure 22250.00 Minor Contracted Services	70 50	250000 200000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Adaptions	Ascendit Lifts Ltd	23/11/2020	331118	1945.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	12/11/2020	330787	5715.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	09/11/2020	330146	2385.00 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Baboushka Antiques	26/11/2020 19/11/2020	331588	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	New Build Housing Fire Risk Assessments	Bakerwell Ltd Bbc Fire Protection Ltd	12/11/2020	330893 330280	1680.00 Non Standard Expenditure 998.40 Miscellaneous	70 60	390000 220000	WORKS CONST REPAIR/MAINT HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	12/11/2020	330281	5120.50 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	12/11/2020	330282	535.89 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Bbc Fire Protection Ltd	09/11/2020	330116	572.98 Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Stone Lodge Leisure Facility	Bbc Fire Protection Ltd B.B.S Construction Ltd	12/11/2020 12/11/2020	330282 329618	1254.67 Repairs 423.13 Non Standard Expenditure	E0 70	220000 390000	HEALTH & SAFETY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	B.B.S Construction Ltd	12/11/2020	329716	859.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	BD Jessup	26/11/2020	331378	529.92 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Beautiful You Aesthetics Kent Ltd	26/11/2020	331570	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	12/11/2020	330679	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Bexley Homes Ltd Bexley Homes Ltd	02/11/2020	329959 329961	520.00 Non Standard Expenditure 910.00 Non Standard Expenditure	70 70	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	09/11/2020	330284	700.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	16/11/2020	330702	425.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	26/11/2020	331222	620.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Homelessness Prevention	Bexley Homes Ltd Bexley Homes Ltd	30/11/2020 05/11/2020	331387 329842	475.00 Non Standard Expenditure 1230.00 Misc/Prs	70 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Bexley Park Sports & Social Club Ltd	26/11/2020	329642	2000.00 Grants & Subscriptions	54 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Communications	Taking The Pixels	26/11/2020	330691	625.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	Taking The Pixels	30/11/2020	331365	1200.00 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Bps Chartered Surveyors	26/11/2020	331548	4740.00 Fees & Charges 2	95	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs Repairs	B & Q Pic B & Q Pic	16/11/2020	330698 331021	1100.00 Repairs 733.33 Repairs	E0 E0	100000 100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs	B & Q Plc B & Q Plc	23/11/2020 23/11/2020	331021	809.41 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	05/11/2020	330013	513.54 Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	09/11/2020	330092	734.10 Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Brenwards Ltd	09/11/2020	330093	891.00 Repair & Maint Buildings	11	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Temple Hill Community Cent Hra-Tree Communty Centre	Brenwards Ltd Brenwards Ltd	09/11/2020 05/11/2020	330111 330014	1984.02 Repair & Maint Buildings 702.11 Repair & Maint Buildings	11 11	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Repairs	Brew Bros Metal Fabrications Ltd	16/11/2020	330909	1700.00 Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	Bronzeshield Lifting Ltd	26/11/2020	331244	1150.00 Miscellaneous Contractors	55	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Buchanan Order Management	23/11/2020	330894	704.73 Non Standard Expenditure	70	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Contam Lnd-Soil Invgn-Air Qlty	Bureau Veritas Uk Limited	16/11/2020	330336	6118.20 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall-Works Stone Lodge	Campbell Reith Hill Llp Campbell Reith Hill Llp	16/11/2020 12/11/2020	330668 330666	8139.60 Non Standard Expenditure 7200.00 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Feasability	Campbell Reith Hill Llp	19/11/2020	330669	802.04 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	09/11/2020	330068	12000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	12/11/2020	330662	1250.21 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Hra Services To The Elderly	Castle Water Limited Castle Water Limited	30/11/2020 30/11/2020	331252 331252	1200.87 Rents, Rates & Water 356.33 Rents, Rates & Water	16 16	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	12/11/2020	329855	1512.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	12/11/2020	330157	3704.44 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	26/11/2020	330688	1512.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	26/11/2020	330717	1340.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Reopen High Streets Safely	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	26/11/2020 30/11/2020	331072 330672	1512.00 Miscellaneous Expenses 1512.00 Salaries	27 01	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	30/11/2020	331382	1512.00 Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Commercial-Shared Services	Certum Ltd	09/11/2020	330187	479.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Door Entry Systems	Certus Security	30/11/2020	331345	25200.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Homelessness Prevention	Champion Lettings	23/11/2020	331228 331579	1421.00 Misc/Prs	54 25	250000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Chapstone Cards Ltd Chickidee Homeware Ltd	26/11/2020 26/11/2020	331600	1334.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25	190000 250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Choice Limited	26/11/2020	331559	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	09/11/2020	330114	3575.00 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Communications	Chroma Vision Ltd Cision Group Ltd	26/11/2020	331322 330182	1100.00 Non Standard Expenditure 467.16 General Office Expenses	70 24	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre	Cleanwise Ltd	12/11/2020 12/11/2020	330098	1138.03 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre Services	Cleanwise Ltd	12/11/2020	330097	994.08 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	02/11/2020	329732	12878.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	02/11/2020	329885	4793.38 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Asbestos Management New Build Housing	Clifford Devlin Limited Clifford Devlin Limited	23/11/2020 02/11/2020	330671 329910	7219.13 Non Standard Expenditure 45975.83 Non Standard Expenditure	70 70	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	09/11/2020	329725	82452.87 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Closomat Ltd	12/11/2020	330788	4225.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Car Park Administration	Cobalt Telephone Technologies Ltd T/Apark Nov	26/11/2020	331051	1252.58 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	26/11/2020	331116	429001.95 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall Car Parks Off Street	Continental Landscapes Ltd Continental Landscapes Ltd	16/11/2020 16/11/2020	330278 330278	4065.26 Maintenance Of Grounds 151.48 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	16/11/2020	330277	1991.21 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	16/11/2020	330278	6754.19 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	16/11/2020	330278	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	16/11/2020 16/11/2020	330277 330278	518.39 Maintenance Of Grounds 3016.34 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 Continental Landscapes Ltd	16/11/2020	330278	6487.61 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	16/11/2020	330278	18674.05 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	16/11/2020	330278	3349.73 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Manor Gatehouse Natural Theatre	Continental Landscapes Ltd Continental Landscapes Ltd	16/11/2020 16/11/2020	330278 330278	130.41 Maintenance Of Grounds 634.57 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	16/11/2020	330278	2892.57 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	16/11/2020	330277	9933.30 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	05/11/2020	329586	282.82 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	05/11/2020	329869	307.10 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks Off Street Car Parks Off Street	Contract Security Services Ltd Contract Security Services Ltd	30/11/2020 30/11/2020	321297 323135	259.79 Minor Contracted Services 259.79 Minor Contracted Services	50 50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
		- 1	, ==:::=== ===						

Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	30/11/2020	330333	-454.63 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	05/11/2020	329586	49.91 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	05/11/2020	329869	54.19 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	30/11/2020	321297	45.85 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks On Street Car Parks On Street	Contract Security Services Ltd Contract Security Services Ltd	30/11/2020 30/11/2020	323135 330333	45.85 Minor Contracted Services -80.24 Minor Contracted Services	50 50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	05/11/2020	329586	403.92 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	05/11/2020	329869	403.92 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	30/11/2020	321297	367.20 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	30/11/2020 30/11/2020	323135 330333	387.20 Minor Contracted Services -642.60 Minor Contracted Services	50 50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Homelessness Prevention	Countrywide Residentail Lettings Ltd	30/11/2020	331827	3015.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Daisy Corporate Services Trading Ltd	12/11/2020	330291	656.25 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Communications	Darenth Print & Design Ltd	23/11/2020	331060	696.00 Miscellaneous Expenses	27	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Town Centre Management	Darenth Print & Design Ltd	23/11/2020	331062	475.00 Miscellaneous Contractors	55	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos	Dartford Beauty Studio Limited Dartford Football Club	26/11/2020 26/11/2020	331574 331572	1334.00 Grants & Subscriptions 2000.00 Grants & Subscriptions	25 25	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Dartford Rugby LTd	26/11/2020	331603	3000.00 Grants & Subscriptions	25 25	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dartford Stone Lodge Indoor Bowls Social Club	26/11/2020	331609	2000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Deans Gentlemens Salon	26/11/2020	331557	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	23/11/2020	331018	1805.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	23/11/2020	331019	1435.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Homelessness Prevention	Demontfort Fine Art Limited Desiman Limited	26/11/2020 26/11/2020	331583 331764	3000.00 Grants & Subscriptions 894.23 Misc/Prs	25 54	200000 250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dingo Jacks	26/11/2020	331560	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	16/11/2020	330270	919.99 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Egnaro Ltd	26/11/2020	331554	2000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Elite Complete Build Ltd Endura Roses	02/11/2020	329916 331590	6376.16 Non Standard Expenditure	70 25	390000 200000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Legionella Control	Envirocure Limited	26/11/2020 30/11/2020	331242	3000.00 Grants & Subscriptions 10164.00 Miscellaneous	60	180000	FINANCIAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	First Choice Marshalls	02/11/2020	329838	478.92 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	02/11/2020	329912	11526.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	05/11/2020	329962	12550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	12/11/2020	330283 329960	13362.00 Misc/Prs	54 E0	250000 100000	HOUSING MANAGEMENT BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Legal Services	G A Evans (Aerial Systems) Ltd Gen2 Property Limited	02/11/2020 05/11/2020	329900	1044.00 Repairs 5472.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodate	Gillian Constance Gunn	12/11/2020	330799	1560.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Girlguiding Paxwood Kent	26/11/2020	331577	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Gorgeous Nail & Beauty Emporium	26/11/2020	331568	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	16/11/2020	330329	1557.50 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 General Expenses Hra-Management	Gps Facilities Ltd Gps Facilities Ltd	16/11/2020 16/11/2020	330331 330330	1557.50 Clean & Domestic Supplies 2125.00 Miscellaneous Expenses	17 27	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	05/11/2020	329822	2725.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	09/11/2020	330021	2125.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	12/11/2020	330335	975.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	23/11/2020	331160	1525.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Recycling	Granicus Green Recycling Ltd	05/11/2020 12/11/2020	330017 330119	422.09 Communications & Computers 503.75 Services Contracted Out	23 51	270000 180000	INFO COMM TECHNOLOGY ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Hair Flair	26/11/2020	331564	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Hairlite Express	26/11/2020	331562	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	19/11/2020	328638	802.40 Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Project Director	Healthy Living Centre Dartford	19/11/2020	331005	4500.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Higher Elevation Ltd Higher Elevation Ltd	02/11/2020 30/11/2020	329909 331800	11089.92 Non Standard Expenditure 4830.00 Non Standard Expenditure	70 70	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	H S Patel	16/11/2020	329578	57.60 General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Managing Director	H S Patel	16/11/2020	329578	307.86 General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Members Services	H S Patel	16/11/2020	329578	199.08 General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Strategic Direct Internal Serv	H S Patel	16/11/2020	329578	141.48 General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Strategic Director Information Technology	H S Patel Ideagen Gael Ltd	16/11/2020 16/11/2020	329578 330734	57.60 General Office Expenses 7793.40 Minor Contracted Services	24 50	300000 270000	MAIL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Energy Rating Certificates	Ingleton Wood Lip	16/11/2020	330719	780.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lip	05/11/2020	330018	515.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lip	09/11/2020	330145	450.00 Repairs	E0	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lip	09/11/2020	330148	450.00 Repairs	E0	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	P01 Control Cost Centre Payroll Control Account	Inland Revenue	23/11/2020	331230 331230	4971.20 Non Standard Income 224101.05 Non Standard Expenditure	80 70	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	23/11/2020	331230	-556.42 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Car Park Administration	Insight Direct (Uk) Ltd	05/11/2020	329722	539.55 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Customer Contact Centre	Insight Direct (Uk) Ltd	23/11/2020	331080	1079.10 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Development Control	Insight Direct (Uk) Ltd	23/11/2020	331071	539.55 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Homelessness Prevention	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd	26/11/2020 19/11/2020	331245 331009	566.84 Miscellaneous Expenses 539.55 Miscellaneous Expenses	27 27	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Management	Insight Direct (Uk) Ltd	02/11/2020	329612	539.55 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Management	Insight Direct (Uk) Ltd	19/11/2020	330906	539.55 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	09/11/2020	330079	59128.45 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Planning Policy	Insight Direct (Uk) Ltd	16/11/2020	330801	539.55 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Waste & Parks Management Car Parks Off Street	Insight Direct (Uk) Ltd International Parking Systems (Uk) Ltd	19/11/2020 16/11/2020	330907 328950	539.55 Miscellaneous Expenses 570.75 Minor Contracted Services	27 50	270000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (Uk) Ltd	16/11/2020	330142	635.32 Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Ltd	16/11/2020	328950	200.91 Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Ltd	16/11/2020	330142	202.46 Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	19/11/2020	331007	272950.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	New Build Housing New Build Housing	Invicta Law Ltd Invicta Law Ltd	19/11/2020 26/11/2020	331163 331767	216300.00 Non Standard Expenditure 204951.00 Non Standard Expenditure	70 70	280000 280000	LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Iq Gadgets Limited	26/11/2020	331599	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	02/11/2020	329865	1566.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	02/11/2020	329901	1548.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	09/11/2020	330155	1566.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings Hra-Lettings	James Andrews Recruitment Sol Ltd James Andrews Recruitment Sol Ltd	12/11/2020	330714	1540.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	James Andrews Recruitment Sol Ltd James Andrews Recruitment Sol Ltd	23/11/2020 26/11/2020	331081 331545	1557.50 Salaries 1557.50 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	James Thornhill	26/11/2020	331379	775.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	23/11/2020	331315	25048.27 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	23/11/2020	331315	170508.95 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	05/11/2020	329914	11811.64 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Superannuation Civic Centre	Kcc Re Kent Pension Fund Keep It Simple Stationery Ltd	23/11/2020 12/11/2020	331315 326955	88285.06 Miscellaneous 620.00 Miscellaneous Expenses	60 27	200000 340000	FINANCIAL SERVICES STATIONERY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Covid19local Restri Supor Clos	Keep It Simple Stationery Ltd Kelly Rose Prof Beauty & Advanced Skincare	12/11/2020 26/11/2020	326955 331611	620.00 Miscellaneous Expenses 1334.00 Grants & Subscriptions	27 25	340000 200000	STATIONERY FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Kent 2 Barbers	26/11/2020	331576	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 General Expenses	Kent County Council	12/11/2020	329967	3000.00 Other Services Rendered	52		
Dartford Borough Council	29UD	Managing Director	Kent County Council	30/11/2020	331355	3500.00 Fees	29		
Dartford Borough Council	29UD	Museum	Kent County Council	16/11/2020	329958	277.18 Energy	14		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Museum Strategic Direct Internal Serv	Kent County Council Kent County Council	16/11/2020 26/11/2020	329958 331057	4386.45 Rents, Rates & Water 500.00 Grants & Subscriptions	16 25		
Dartford Borough Council	29UD	Strategic Director	Kent County Council	26/11/2020	331057	1000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Kent Curry	26/11/2020	331606	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Kent Housing	16/11/2020	330106	1572.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Communications	Kent Housing Km Media Group Ltd	16/11/2020 30/11/2020	330106 331377	2876.00 Misc/Prs 424.08 Miscellaneous Expenses	54 27	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Sartiora Borough Council	2800	Communications	would Group Eta	JUI 1 1/2UZU	5313//	727.00 ivisodilarieous Expenses	21	190000	OILITILO Q WING I SERV

Deatherd December Coursell	29UD	Covid19local Restri Supor Clos	Kon Fitzer Limited	26/11/2020	331575	2000.00 Grants & Subscriptions	05	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid 19local Restri Supor Clos Covid19local Restri Supor Clos	Kmp Fitness Limited Lads Of The Village	26/11/2020	331575	2000.00 Grants & Subscriptions 2000.00 Grants & Subscriptions	25 25	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Las Violetas Limited	26/11/2020	331596	2000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	12/11/2020	330680	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Legal Services	Linda Comstive	12/11/2020	330686	950.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Dartford Creek	Lloyd Bore Ltd	19/11/2020	330113	1779.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Lonely Frog	26/11/2020	331613	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Lovisa Uk Ltd	26/11/2020	331558	3000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	05/11/2020	330089	166535.12 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	12/11/2020	330302	183739.14 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Lp Pubs And Bars Ltd	26/11/2020	331580	2000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Lp Pubs And Bars Ltd	26/11/2020	331602 331555	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Human Resources	Mad Play Ltd Maidstone Borough Council	26/11/2020 05/11/2020	329210	2000.00 Grants & Subscriptions 17925.00 Other Services Rendered	25 52	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Menkind Stores Ltd	26/11/2020	331553	3000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Merrychest Cafe	26/11/2020	331608	2000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/11/2020	331765	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/11/2020	331768	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	30/11/2020	331831	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	05/11/2020	330064	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	30/11/2020	331829	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	12/11/2020	330760	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/11/2020	331769	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	16/11/2020	330992	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331185	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331165	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	30/11/2020	331828	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	09/11/2020	330256	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	16/11/2020	330991	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	09/11/2020	330255	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	05/11/2020	330065	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331013	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Test & Trace Support Covid19 Test & Trace Support	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	12/11/2020 05/11/2020	330755 330067	500.00 Grants & Subscriptions 500.00 Grants & Subscriptions	25 25	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/11/2020	331770	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	12/11/2020	330759	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331014	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 rest & Trace Support Covid19local Restri Supor Clos	Mitchell Carpets Ltd	26/11/2020	331615	2000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	02/11/2020	329882	513.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Mj Fire Safety Ltd	16/11/2020	330892	2479.75 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control I td	30/11/2020	330901	3159.96 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Voids	Monitor Pest Control Ltd	23/11/2020	330661	880.00 Voids	E2	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/11/2020	331762	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331187	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	16/11/2020	330989	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	12/11/2020	330678	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	09/11/2020	330311	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	09/11/2020	330254	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	26/11/2020	330986	530.95 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331184	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	12/11/2020	330757	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331186	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331011	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	Mr Ian Rees Phillips	09/11/2020	330167	450.00 Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	12/11/2020	330677	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	12/11/2020	330758	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331166	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	16/11/2020	330990	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	26/11/2020	330987	1100.00 Miscellaneous	60	250000 200000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Test & Trace Support Covid19 Test & Trace Support	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	26/11/2020 05/11/2020	331771 330066	500.00 Grants & Subscriptions 500.00 Grants & Subscriptions	25 25	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	23/11/2020	331231	500.00 Grants & Subscriptions 500.00 Grants & Subscriptions	25 25	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331010	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331010	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331183	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	30/11/2020	331830	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	23/11/2020	331251	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	23/11/2020	331330	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	12/11/2020	330754	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/11/2020	331763	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331016	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	05/11/2020	330160	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331167	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	19/11/2020	331015	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	16/11/2020	330988	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	23/11/2020	331328	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Natdav Property Management Ltd	19/11/2020	331164	2500.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Postage Animal Control	New Hope Stray Services	23/11/2020 16/11/2020	331223 330891	15000.00 Miscellaneous 1946.67 Miscellaneous	60 60	300000 180000	MAIL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Animal Control Animal Control	New Hope Stray Services New Hope Stray Services	16/11/2020	330891	1946.67 Miscellaneous 2066.66 Services Contracted Out	50 51	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos	Nicks Hair Studio	26/11/2020	331565	1334.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	12/11/2020	330070	1262.24 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Nimar Travel Ltd T/A Sunways Travel	26/11/2020	331571	2000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Nla Media Access Ltd	12/11/2020	330019	946.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Northwind 5s	26/11/2020	331589	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	12/11/2020	330465	1327.03 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	23/11/2020	331168	2488.97 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	12/11/2020	330489	987.51 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	23/11/2020	331180	945.96 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	12/11/2020	330493	3409.00 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	23/11/2020	331181	3547.00 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	12/11/2020	330558	566.35 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	26/11/2020	331485	2569.66 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/11/2020	330494	483.83 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/11/2020	330522	867.35 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/11/2020	330525	616.31 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/11/2020	330526	1493.06 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/11/2020	330528	671.59 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	26/11/2020	331431	589.78 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD 29UD	Hra Services To The Elderly	Npower Ltd	26/11/2020	331438 331439	-1493.06 Energy 477.54 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra-Tree Communty Centre	Npower Ltd Npower Ltd	26/11/2020 12/11/2020	330531	477.54 Energy 418.36 Energy	14 14	370000	UTILITIES
Dartford Borough Council	29UD 29UD	Manor Gatehouse	Npower Ltd Npower Ltd	12/11/2020	330531	418.36 Energy 620.31 Energy	14 14	370000	UTILITIES
Dartford Borough Council	29UD 29UD	Manor Gatenouse Rapid Charge Points	Npower Ltd Npower Ltd	23/11/2020	330530	620.31 Energy 474.62 Energy	14 14	370000	UTILITIES
Dartford Borough Council	29UD	Voids	Orbis Protect Limited	23/11/2020	331175	2832.00 Voids	E2	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	12/11/2020	330176	12729.89 Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	12/11/2020	330276	33023.12 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	26/11/2020	331066	12729.89 Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Osborne Richardson Ltd	12/11/2020	330747	784.75 Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ossies Cafe	26/11/2020	331566	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	02/11/2020	329986	5671.09 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Nucleus Innovation Centre Nucleus Innovation Centre	Oxford Innovation Ltd Oxford Innovation Ltd	12/11/2020 19/11/2020	330286 331114	25033.50 Services Contracted Out 15448.77 Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	16/11/2020	330109	1895.45 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Homelessness Prevention	Paramount Independent Property Services	09/11/2020	330110	7748.50 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Paramount Independent Property Services	16/11/2020	330800	5475.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	26/11/2020	331233	5622.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Development Control	Paramount Independent Property Services Park Avenue Recruitment	26/11/2020 12/11/2020	331233 330178	60071.25 Misc/Prs 1702.00 Salaries	54 01	250000 260000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Development Control	Park Avenue Recruitment Park Avenue Recruitment	12/11/2020	330178	1702.00 Salaries 1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	12/11/2020	330180	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	12/11/2020	330181	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	12/11/2020	330183	1725.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	19/11/2020	330744	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Peabody South East Ltd Peabody South East Ltd	02/11/2020 30/11/2020	329915 331801	918.17 Non Standard Expenditure 623.52 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY
Dartford Borough Council	29UD 29UD	Central Park	Peter J Ward Nurseryman Ltd	16/11/2020	330682	5979.20 Maintenance Of Grounds	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Peter J Ward Nurseryman Ltd	16/11/2020	330682	690.00 Maintenance Of Grounds	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Open Spaces	Peter J Ward Nurseryman Ltd	16/11/2020	330682	1976.00 Maintenance Of Grounds	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Peter J Ward Nurseryman Ltd	16/11/2020	330682	312.00 Maintenance Of Grounds	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Photography & Toy Shop	26/11/2020	331585	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	26/11/2020	331347	1875.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	The Bridge Rechargeables Acacia Hall-Works	Pinsent Masons Lip Pjc Consultancy	12/11/2020 26/11/2020	330191 331211	6799.70 Non Standard Expenditure 930.85 Non Standard Expenditure	70 70	280000 150000	LEGAL SERVICES CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	12/11/2020	330272	24498.02 Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Enforcement & Regulation	P&M Auto Repairs	26/11/2020	331248	526.88 Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	P.M. S Hairdressers	26/11/2020	331581	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	02/11/2020	329860	538.20 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	02/11/2020	329861	478.40 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	Prentis Solutions Ltd Prentis Solutions Ltd	12/11/2020 23/11/2020	330337 331020	2511.60 Salaries 1255.80 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	26/11/2020	331227	1255.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	16/11/2020	328460	2556.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	02/11/2020	329902	550.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	12/11/2020	330721	550.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	12/11/2020	330722	550.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Information Technology	Redactive Publishing Ltd Redcentric	05/11/2020 30/11/2020	329977 331361	1350.00 Staff Appointment Costs 5726.88 Equipment	07 20	260000 270000	HUMAN RESOURCES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Regional Property Services Ltd	09/11/2020	330205	18200.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Retail Jewllery	26/11/2020	331563	3000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	09/11/2020	330184	2516.64 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ri Ri Hair Limited	26/11/2020	331595	3000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	16/11/2020	330673	925.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	Robson Ferrier Beak	23/11/2020	331054	600.00 Fees	29	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Legal Services	Robson Ferrier Beak	26/11/2020 26/11/2020	331055 331610	600.00 Fees 2000.00 Grants & Subscriptions	29 25	190000 200000	FACILITIES & MNGT SERV FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Council Tax & Recovery	Rspca Kent North West Branch Charity Shop Rundle & Co Ltd	02/11/2020	328006	0.00 Fees	29	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	02/11/2020	328667	0.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	02/11/2020	329632	0.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	05/11/2020	329904	0.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	S3 Events	26/11/2020	331593	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	S.A. Blinds Ltd Safe Homes Se	16/11/2020	330709 329884	1300.00 Non Standard Expenditure 18.51 Miscellaneous Expenses	70	190000 250000	FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Temporary Housing Accommodatn	Safe Homes Se Safe Homes Se	02/11/2020 02/11/2020	329884	7440.00 Misc/Prs	27 54	250000 250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	Safe Homes Se	05/11/2020	329964	7622.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	23/11/2020	331123	12476.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	26/11/2020	331356	7402.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	26/11/2020	331357	7682.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Sevenoaks District Council	19/11/2020	330792	520.00 Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council Shamrock Guest House	09/11/2020	330186	2961.38 Non Standard Expenditure	70	050000	LIQUORIO MANACEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Car Parks On Street	Signways Supplies (Datchet) Ltd	09/11/2020 19/11/2020	330144 330886	4876.19 Misc/Prs 783.80 Maintenance Of Grounds	54 13	250000 350000	HOUSING MANAGEMENT STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodate	Simply Rented Ltd	12/11/2020	330294	950.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sir John Franklin	26/11/2020	331552	2000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Skin & Tonic Ltd	26/11/2020	331604	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Skyguard Ltd	30/11/2020	329568	1036.80 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	12/11/2020	330273	3810.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Town Centre Crime & Disorder Open Spaces	Smye Rumsby South East Water	12/11/2020 23/11/2020	330676 331073	1119.45 Equipment 475.00 Rents, Rates & Water	20 16	270000 370000	INFO COMM TECHNOLOGY UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/11/2020	330120	1200 00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Squires Menswear	26/11/2020	331591	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Stallionz Sports	26/11/2020	331567	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Stars & Swallows Tattoos	26/11/2020	331556	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Steve Elphick Associates Limited	23/11/2020	330895	800.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Covid19local Restri Supor Clos	Steves Carpets Ltd Stone Cafe Restaurant	23/11/2020 26/11/2020	331017 331592	625.00 Maintenance Of Grounds 1334.00 Grants & Subscriptions	13 25	190000 200000	FACILITIES & MNGT SERV FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD	Open Spaces	Stone Care Restaurant Stone Parish Council	23/11/2020	331053	1300.00 Maintenance Of Grounds	13	200000	WWW.E JERVIOLO
Dartford Borough Council	29UD	Open Spaces	Stone Parish Council	30/11/2020	331638	1250.00 Maintenance Of Grounds	13		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Studio Mardell Ltd.	26/11/2020	331582	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Swale Shutter & Door Services Ltd	23/11/2020	330693	550.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	02/11/2020	329709	830.70 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	02/11/2020 05/11/2020	329711 329710	972.05 Non Standard Expenditure 882.05 Non Standard Expenditure	70 70	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Swift Home Improvements Ltd	12/11/2020	330710	1782.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Taste Of China	26/11/2020	331584	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	19/11/2020	330334	163.88 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	16/11/2020	330738	5928.05 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	23/11/2020	331088	73303.44 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plo	30/11/2020	331631	33161.08 Non Standard Expenditure	70	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	23/11/2020 30/11/2020	331088 331631	9979.54 Non Standard Expenditure 3988.23 Miscellaneous	70 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Dpls Scheme	The Breyer Group Pic The Breyer Group Pic	05/11/2020	329877	566.91 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Pic	19/11/2020	330304	395.86 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	19/11/2020	330334	986.43 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	19/11/2020	330740	798.46 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	19/11/2020	330798	88.91 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Brever Group Plc	26/11/2020	331089	349.39 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	26/11/2020 26/11/2020	331090 331092	214.57 Non Standard Expenditure 799.58 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Pic	26/11/2020	331348	726.04 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	26/11/2020	331360	275.35 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	26/11/2020	331090	291.64 Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	26/11/2020	331348	46.27 Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Breyer Group Plc	26/11/2020	331360	30.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Internal Decorations	The Breyer Group Plc The Breyer Group Plc	26/11/2020 23/11/2020	331090 331091	46.27 Equipment 454.82 Miscellaneous	20 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Internal Decorations Internal Decorations	The Breyer Group Pic The Breyer Group Pic	30/11/2020	331631	2470.99 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Pic	23/11/2020	331088	6900.86 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	02/11/2020	329878	7288.62 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Brever Group Pic	02/11/2020	329954	3695.69 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	16/11/2020	330738	3645.37 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	30/11/2020	331631	13194.95 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/11/2020	329877	45351.39 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/11/2020	330304	19838.74 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/11/2020	330334	29217.08 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/11/2020	330740	6232.44 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/11/2020	330798	27198.27 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	26/11/2020	331089	17168.44 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	26/11/2020	331090	19499.08 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	26/11/2020	331092	37972.26 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	26/11/2020	331348	31833.82 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	26/11/2020	331360	20184.15 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	02/11/2020	329954	51604.46 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	16/11/2020	330738	6516.69 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	23/11/2020	331091	4616.25 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	26/11/2020	331359	1262.78 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	26/11/2020	331090	49087.46 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Fitting Room	26/11/2020	331561	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Foresters	26/11/2020	331587	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Goodman Dance Academy	26/11/2020	331586	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Ivy Leaf	26/11/2020	331573	2000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	16/11/2020	330910	6218.90 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Lifecare Centre	23/11/2020	331083	2007.50 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Mens Room (Kent) Limited	26/11/2020	331601	1334.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	26/11/2020	331368	449.89 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Markets	Theobalds (Refurbishment) Limited	30/11/2020	331341	569.40 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	05/11/2020	329952	3000.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	23/11/2020	330260	3000.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	23/11/2020	330890	3000.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	26/11/2020	331216	3000.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Tiger Public House	26/11/2020	331578	2000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Village Barbers	26/11/2020	331605	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	T & M Clothing	26/11/2020	331594	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Tonic	26/11/2020	331551	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Top Gift Ltd	26/11/2020	331614	1334.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	26/11/2020	330926	990.76 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/11/2020	330920	610.07 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/11/2020	330921	575.11 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/11/2020	330922	645.67 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/11/2020	330923	622.39 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/11/2020	330924	590.47 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/11/2020	331307	1096.29 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/11/2020	331308	722.33 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/11/2020	331309	771.85 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	26/11/2020	330897	443.87 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	19/11/2020	330748	4005.04.0	23	270000	INFO COMM TECHNOLOGY
				10/11/2020	330740	1095.04 Communications & Computers	20	210000	
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	19/11/2020	330790	878.49 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fraud Shared Services Fraud Shared Services							
			Transunion International Uk Limited	19/11/2020	330790	878.49 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited Transunion International Uk Limited	19/11/2020 19/11/2020	330790 330791	878.49 Communications & Computers 557.85 Communications & Computers	23 23	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fraud Shared Services Fraud Shared Services	Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited	19/11/2020 19/11/2020 19/11/2020	330790 330791 331124	878.49 Communications & Computers 557.85 Communications & Computers -1095.04 Communications & Computers	23 23 23	270000 270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services	Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited	19/11/2020 19/11/2020 19/11/2020 30/11/2020	330790 330791 331124 331161	878.49 Communications & Computers 557.85 Communications & Computers -1095.04 Communications & Computers 1095.04 Communications & Computers	23 23 23 23	270000 270000 270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating.Renewals	Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Tsg Building Services Ptc	19/11/2020 19/11/2020 19/11/2020 30/11/2020 02/11/2020	330790 330791 331124 331161 329965	878.49 Communications & Computers 557.85 Communications & Computers -1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 Non Standard Expenditure	23 23 23 23 23 70	270000 270000 270000 270000 390000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating.Renewals Central Heating.Renewals	Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Tsg Building Services Pic	19/11/2020 19/11/2020 19/11/2020 30/11/2020 02/11/2020 12/11/2020	330790 330791 331124 331161 329965 330267	878.49 Communications & Computers 557.85 Communications & Computers -1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 Non Standard Expenditure 1179.20 Non Standard Expenditure	23 23 23 23 70 70	270000 270000 270000 270000 390000 390000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating, Renewals Central Heating, Renewals Central Heating, Renewals	Transunion International Uk Limited Transunion Services Pic Transunion	19/11/2020 19/11/2020 19/11/2020 30/11/2020 02/11/2020 12/11/2020 30/11/2020	330790 330791 331124 331161 329965 330267 331541	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 Non Standard Expenditure 1179.20 Non Standard Expenditure 81020.00 Non Standard Expenditure	23 23 23 23 70 70	270000 270000 270000 270000 390000 390000 390000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Central Heating Renewals Central Heating Renewals Central Heating Renewals	Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Tag Bullding Services Pic Tag Bullding Services Pic Tag Bullding Services Pic Tag Bullding Services Pic	19/11/2020 19/11/2020 19/11/2020 30/11/2020 02/11/2020 12/11/2020 30/11/2020 30/11/2020	330790 330791 331124 331161 329965 330267 331541 331543	878.49 Communications & Computers 557.85 Communications & Computers -1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No. Standard Expenditure 1179.20 Non Standard Expenditure 81020.00 Non Standard Expenditure 60218.41 Non Standard Expenditure	23 23 23 23 70 70 70	270000 270000 270000 270000 390000 390000 390000 390000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Central Heating Renewals Central Heating Renewals Central Heating Renewals Gas Servicing	Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Tag Building Services Pic Tag Building Services Pic	19/11/2020 19/11/2020 19/11/2020 30/11/2020 02/11/2020 12/11/2020 30/11/2020 30/11/2020 12/11/2020	330790 330791 331124 331161 329965 330267 331541 331543 330262	878.49 Communications & Computers 557.85 Communications & Computers 1-1095.04 Communications & Computers 1995.04 Communications & Computers 1995.04 Communications & Computers 87563.37 Non Standard Expenditure 1179.20 Non Standard Expenditure 8102.00 Non Standard Expenditure 60218.41 Non Standard Expenditure 25136.88 Miscellaneous	23 23 23 23 70 70 70 70	270000 270000 270000 270000 390000 390000 390000 390000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating, Renewals Gas Servicing Gas Servicing	Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Tsg Building Services Pic Tsg Building Services Pic	19/11/2020 19/11/2020 30/11/2020 30/11/2020 2/11/2020 30/11/2020 30/11/2020 30/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	330790 330791 331124 331161 329965 330267 331541 331543 330262 330263	878.49 Communications & Computers 557.85 Communications & Computers 1-1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 Non Standard Expenditure 1179.20 Non Standard Expenditure 81020.00 Non Standard Expenditure 60218.41 Non Standard Expenditure 60218.68 Miscellaneous 1934.240 Miscellaneous	23 23 23 23 70 70 70 70 60	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating, Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing	Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Tag Building Services Pic Tag Building Services Pic	19/11/2020 19/11/2020 30/11/2020 02/11/2020 02/11/2020 30/11/2020 30/11/2020 30/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 26/11/2020	330790 330791 331124 331161 329965 330267 331541 331543 330262 330263 330267 330699 331217	878.49 Communications & Computers 557.85 Communications & Computers -1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No. Standard Expenditure 1179.20 Non Standard Expenditure 61020.00 Non Standard Expenditure 60218.41 Nor Standard Expenditure 5513.88 Miscellaneous 1934.24.04 Miscellaneous 509.58 Miscellaneous 1934.24.04 Miscellaneous 1931.34.24.04 Miscellaneous 1931.34.24.04 Miscellaneous 1931.34.24.04 Miscellaneous 1931.34.34.04 Miscellaneous 1931.34.04 M	23 23 23 23 70 70 70 60 60 60 70	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing New Build Housing	Transunion International Uk Limited Tsg Building Services Pic	19/11/2020 19/11/2020 30/11/2020 30/11/2020 02/11/2020 30/11/2020 30/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	330790 330791 331124 331161 329965 330267 331541 331543 330262 330263 330267 330699 331217 330265	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1759.20 Non Standard Expenditure 1179.20 Non Standard Expenditure 8102.00 Non Standard Expenditure 80218.41 Non Standard Expenditure 25136.88 Miscellaneous 1934.24.0 Miscellaneous 1959.58 Miscellaneous 1959.58 Non Standard Expenditure 13312.13.2 Non Standard Expenditure 958.10 Volds	23 23 23 23 70 70 70 60 60 60 70 70 E2	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing Voids Voids	Transunion International Uk Limited Tsg Building Services Pic	19/11/2020 19/11/2020 30/11/2020 02/11/2020 02/11/2020 30/11/2020 30/11/2020 12/11/2020 12/11/2020 12/11/2020 19/11/2020 26/11/2020 22/11/2020 22/11/2020 22/11/2020	330790 330791 331124 331161 329965 330267 331541 331543 330262 330263 330267 330699 331217 330265 331006	878.49 Communications & Computers 557.85 Communications & Computers 1-1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 Non Standard Expenditure 1179.20 Non Standard Expenditure 81020.00 Non Standard Expenditure 60218.41 Non Standard Expenditure 52136.88 Miscellaneous 1934.24.0 Miscellaneous 1939.25 Non Standard Expenditure 123121.32 Non Standard Expenditure 958.10 Voids 944.17 Voids	23 23 23 23 70 70 70 70 60 60 60 70 70 70	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	INFO COMM TECHNOLOGY WORKS COMST REPAIRMAINT WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating, Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing Voids Covid19local Restri Supor Clos	Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Tsg Building Services Pic Tsg Building Services Pic Uk Hairdressers 2019 Limited	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 12/11/2020 30/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 22/11/2020 23/11/2020 24/11/2020 24/11/2020	330790 330791 331124 331162 329965 330267 331541 331543 330263 330263 330267 330699 331217 330266 331006 331597	878.49 Communications & Computers 557.85 Communications & Computers 1-1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 8102.00 Non Standard Expenditure 60218.41 Non Standard Expenditure 5318.88 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 195075.85 Non Standard Expenditure 195810 Volds 44.17 Volds 300.00 Grants & Subscriptions	23 23 23 23 70 70 70 60 60 60 70 70 70 E2	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing Voids Voids Could 19local Restri Supor Clos Dartford Markets	Transunion International Uk Limited Tag Building Services Pic Uk Hairdressers 2019 Limited Ultbaser Ltd	19/11/2020 19/11/2020 30/11/2020 02/11/2020 20/11/2020 30/11/2020 30/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 23/11/2020 23/11/2020 13/11/2020 13/11/2020 13/11/2020	330790 330791 331124 331161 329965 330267 331541 330262 330263 330263 330269 331217 330265 331069 331597 330271	878.49 Communications & Computers 557.85 Communications & Computers 1-1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 Non Standard Expenditure 1179.20 Non Standard Expenditure 81020.00 Non Standard Expenditure 80218.41 Non Standard Expenditure 10518.88 Miscellaneous 10518.45 Non Standard Expenditure 10518.55 Non Standard Expenditure 10518.55 Non Standard Expenditure 10518.55 Non Standard Expenditure 10518.10 Volds 84.41 Volds 300.00 Grants & Subscriptions 1009.52 Services Contracted Out	23 23 23 23 70 70 70 70 60 60 60 70 70 E2 E2 E2 25	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT FOR CONST REPAIRMAINT FOR CONST REPAIRMAINT FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating, Renewals Central Heating, Renewals Central Heating, Renewals Central Heating, Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing Volds Covid19local Restri Supor Clos Dartford Markets Emvironmental Cleansing	Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Transunion International Uk Limited Tag Building Services Pic Tag Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 12/11/2020 30/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 22/11/2020 22/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	330790 330791 331124 331181 329965 330267 331541 331543 330262 330263 330267 330265 331217 330265 331006 331597 330271	878.49 Communications & Computers 557.85 Communications & Computers -1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No. Standard Expenditure 1179.20 Non Standard Expenditure 600218.41 Non Standard Expenditure 600218.41 Non Standard Expenditure 2519.88 Miscellaneous 1934.24.04 Miscellaneous 1934.24.04 Miscellaneous 1934.24.04 Miscellaneous 195075.85 Non Standard Expenditure 123121.32 Non Standard Expenditure 958.10 Volds 844.17 Volds 3000.00 Grants & Subscriptions 1009.52 Services Contracted Out 86531.76 Services Contracted Out 86531.76 Services Contracted Out	23 23 23 23 70 70 70 60 60 60 70 70 70 E2 E2 25 51	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 180000 180000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing New Build Housing New Build Housing New Build Housing New Build Housing Nodis Voids Covid19local Restri Supor Clos Dartford Markets Environmental Cleansing	Transunion International Uk Limited Tsg Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser Ltd Urbaser Ltd	19/11/2020 19/11/2020 39/11/2020 30/11/2020 20/11/2020 30/11/2020 30/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 22/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020	330790 330791 331124 331161 329965 330267 331541 331543 330262 330263 330267 330269 331217 330206 331597 330271 329983 330271	878.49 Communications & Computers 557.85 Communications & Computers 1-1095.04 Communications & Computers 1-1095.04 Communications & Computers 1095.04 Communications & Computers 1759.32 No Standard Expenditure 1179.20 Non Standard Expenditure 610218.41 Nor Standard Expenditure 60218.41 Nor Standard Expenditure 25136.88 Miscellaneous 19342.40 Miscellaneous 195075.85 Non Standard Expenditure 1950.95 Miscellaneous 195075.85 Non Standard Expenditure 195111.12 Nor Standard Expenditure 958.10 Voids 844.17 Voids 300.00 Grants & Subscriptions 1809.92 Services Contracted Out 1800.00 Other Services Contracted Out 1300.00 Other Services Contracted Out 1300.00 Other Services Contracted Out 1800.00 Other Services Contracted Out 1900.00 Other Services Rendered	23 23 23 23 70 70 70 60 60 60 70 70 72 E2 25 51 51	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 180000 180000 180000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing Voids Voids Covid19local Restri Supor Clos Dartford Markets Environmental Cleansing Garden Waste Promotions	Transunion International Uk Limited Tsg Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser Ltd Urbaser Ltd Urbaser Ltd Urbaser Ltd	19/11/2020 19/11/2020 30/11/2020 02/11/2020 02/11/2020 30/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 22/11/2020 23/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	330790 330791 331124 331161 329965 330263 331541 331543 330263 330263 330263 330263 331217 330263 331217 330271 329983 330271 329983	878.49 Communications & Computers 557.85 Communications & Computers 1-1095.04 Communications & Computers 1-1095.04 Communications & Computers 195.04 Communications & Computers 1759.20 Non Standard Expenditure 1179.20 Non Standard Expenditure 100218.41 Non Standard Expenditure 60218.41 Non Standard Expenditure 25136.88 Miscellaneous 19542.40 Miscellaneous 1959.85 Miscellaneous 1959.85 Non Standard Expenditure 123121.32 Non Standard Expenditure 123121.32 Non Standard Expenditure 958.10 Volds 44.17 Volds 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 15258.69 Services Contracted Out 1300.00 Other Services Rendered 15258.69 Services Contracted Out	23 23 23 23 23 70 70 70 70 60 60 60 70 70 72 E2 E2 25 51 51 51	270000 270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 180000 180000 180000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating, Renewals Central Heating, Renewals Central Heating, Renewals Central Heating, Renewals Gentral Heating, Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing Voids Covid19local Restri Supor Clos Dartford Markets Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions	Transunion International Uk Limited Tsg Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd U	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 12/11/2020	330790 330791 331124 331161 329965 330267 331541 331543 330262 330263 330267 330265 331006 331597 330271 329983 330271	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 8102.00.0 Non Standard Expenditure 80218.41 Nor Standard Expenditure 2513.68 Miscellaneous 1993075.85 Non Standard Expenditure 19842.40 Miscellaneous 1993075.85 Non Standard Expenditure 132121.32 Non Standard Expenditure 132121.32 Non Standard Expenditure 98.10 Voids 844.17 Voids 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 130.00 Other Services Rendered 15258.69 Services Contracted Out 4042.10 Services Contracted Out 4042.10 Services Contracted Out	23 23 23 23 70 70 70 60 60 60 70 70 E2 E2 55 51 51 52	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 180000 180000 180000 180000 180000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gass Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing Voids Voids Covid19local Restri Supor Clos Dartford Markets Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces	Transunion International Uk Limited Trag Building Services Pic Tag Building Servic	19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 30/11/2020 30/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020 13/11/2020	330790 330791 331124 331161 329965 330267 331541 331543 330262 330263 330267 330265 331217 330265 331006 331597 330271 329983 330271 329983 330271 329983	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1793.20 Non Standard Expenditure 1179.20 Non Standard Expenditure 8102.00 Non Standard Expenditure 8102.00 Non Standard Expenditure 9518.88 Miscellaneous 1934.24.0 Miscellaneous 1939.55.85 Non Standard Expenditure 19507.85 Non Standard Expenditure 19507.85 Non Standard Expenditure 19507.85 Non Standard Expenditure 1958.10 Voids 844.17 Voids 300.00 Grants & Subscriptions 1809.92 Services Contracted Out 86531.76 Services Contracted Out 1300.00 Other Services Rendered 1525.8.69 Services Contracted Out 404.21 O Services Contracted Out 404.21 O Services Contracted Out 404.21 Maintenance Of Grounds	23 23 23 23 27 70 70 60 60 60 70 70 E2 E2 E2 51 51 51 51	270000 270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 180000 180000 180000 180000 180000	INFO COMM TECHNOLOGY INFO COMM TECHNIMINIT WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing New Build Housing Nods Voids Voids Codid19local Restri Supor Clos Dartford Markets Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces	Transunion International Uk Limited Tsg Bulding Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 12/11/2020 20/11/2020 12/11/2020	330790 330791 3307124 331161 329965 330267 331541 3310263 330263 330263 330267 330263 330265 330265 330263 330263 330263 330263 330263 330271 329983 330271 329983 330271 329983	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No. Standard Expenditure 1179.20 Non Standard Expenditure 81020.00 Non Standard Expenditure 81020.00 Non Standard Expenditure 81020.00 Non Standard Expenditure 9518.88 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1959.58 Non Standard Expenditure 123121.32 Non Standard Expenditure 958.10 Voids 844.17 Voids 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 15258.89 Services Contracted Out 4042.10 Services Contracted Out 4492.11 Services Contracted Out 3459.11 Maintenance Of Grounds 1666.67 Other Services Contracted Out 3459.11 Maintenance Of Grounds 1666.67 Other Services Contracted Out 3459.11 Maintenance Of Grounds 1666.67 Other Services Rendered	23 23 23 70 70 70 70 60 60 60 70 72 E2 25 51 51 51 51 53 52	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 180000 180000 180000 180000 180000 180000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT INFORMATIONS CONST REPAIRMAINT INFORMATIONS TEPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing New Build Housing Nodis Voids Environmental Cleansing Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Medical Waste	Transunion International Uk Limited Tsg Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser L	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 30/11/2020 12/11/2020	330790 330791 331124 331161 329965 330267 331541 331543 330262 330263 330263 330263 330263 330263 330263 330263 330263 330271 330263 330271 329983 330271 329983 329983	878.49 Communications & Computers 557.85 Communications & Computers 1-1095.04 Communications & Computers 1-1095.04 Communications & Computers 1950.04 Communications & Computers 1759.32 Non Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Non Standard Expenditure 60218.41 Non Standard Expenditure 5136.88 Miscellaneous 19342.40 Miscellaneous 195075.85 Non Standard Expenditure 1950.58 Miscellaneous 195075.85 Non Standard Expenditure 958.10 Voids 844.17 Voids 300.00 Granta & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 1525.86.99 Services Contracted Out 404.210 Services Contracted Out 406.66.67 Other Services Rendered 2034.49 Services Contracted Out 4034.91 Services Contracted Out 4035.91 Services Contracted Out 4	23 23 23 23 70 70 70 60 60 60 70 E2 E2 55 51 51 51 13 52 51	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 180000 180000 180000 180000 180000 180000 180000 180000	INFO COMM TECHNOLOGY INFO COMM TECHNIMINIT WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing New Build Housing Voids Voids Covid 19local Restri Supor Clos Dartford Markets Emirronmental Cleansing Garden Waste Promotions Garden Waste Promotions Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Medical Waste Recycling	Transunion International Uk Limited Transunion Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd U	19/11/2020 19/11/2020 39/11/2020 30/11/2020 02/11/2020 02/11/2020 30/11/2020 12/11/2020	330790 330791 331124 331161 329965 331541 331543 330262 330263 330267 330265 330265 331006 33127 330271 329983 330271 329983 330271 329983 329983 329983 329983	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1795.03 Non Standard Expenditure 1179.20 Non Standard Expenditure 8102.00 Non Standard Expenditure 8102.00 Non Standard Expenditure 8102.18.41 Non Standard Expenditure 8102.18.41 Non Standard Expenditure 25136.88 Miscellaneous 19342.40 Miscellaneous 1939.58 Miscellaneous 1939.58 Non Standard Expenditure 12312.32 Non Standard Expenditure 12312.32 Non Standard Expenditure 13312.32 Non Standard Expenditure 1368.10 Volds 844.17 Volds 300.00 Grants & Subscriptions 1095.2 Services Contracted Out 8653.176 Services Contracted Out 14042.10 Services Contracted Out 14042.10 Services Contracted Out 1406.67 Other Services Rendered 1203.49 Services Contracted Out 1404.49 Services Contracted Out	23 23 23 23 23 70 70 70 60 60 60 70 70 E2 E2 E2 51 51 51 51 51	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIR/MAINT INFO CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT INFO CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing New Build Housing Voids Could's Servicing County Servicing C	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairrdressers 2019 Limited Urbaser Ltd	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 3307124 331161 329965 330267 331541 330262 330267 330263 330267 330263 330267 330263 331217 330225 330293 330271 329983 329983 329983 329983 329983 329983 329983 329983	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1795.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 81020.00 Non Standard Expenditure 60218.41 No Standard Expenditure 25136.88 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.41 Vides 309.58 Miscellaneous 195075.85 Non Standard Expenditure 13211.13.2 Non Standard Expenditure 13211.13.2 Non Standard Expenditure 958.10 Voids 844.17 Voids 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 15258.69 Services Contracted Out 4042.10 Services Contracted Out 4042.10 Services Contracted Out 4042.10 Services Contracted Out 4042.10 Services Contracted Out 4044.9 Services Contracted Out 44849.44 Services Contracted Out 2197.43 Services Contracted Out	23 23 23 23 70 70 70 60 60 60 70 E2 25 51 51 52 51 51 52 51 51 52 51 51 51	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 180000	INFO COMM TECHNOLOGY INFO COMM TECHNIAINIT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINIT FINANCIAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing Voids Voids Voids Covid19local Restri Supor Clos Dartford Markets Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Recycling Recycling Refuse Col-Domestic	Transunion International Uk Limited Trag Building Services Pic Tag Building Servic	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 30/11/2020 12/11/2020	330790 330791 3307124 331161 339267 331541 331543 330262 330263 330263 330263 330263 330263 330271 330271 32983 330271 32983 329983 329983 329983 329983 329983 329983 329983 329983 329983 329983 329983 329983 329983 329983	878.49 Communications & Computers 557.85 Communications & Computers 1-095.04 Communications & Computers 1-095.04 Communications & Computers 1950.04 Communications & Computers 87563.37 Non Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Non Standard Expenditure 60218.41 Non Standard Expenditure 5136.88 Miscellaneous 19342.40 Miscellaneous 19367.85 Non Standard Expenditure 1932.21 Non Standard Expenditure 1932.21 Non Standard Expenditure 958.10 Voids 844.17 Voids 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 86531.76 Services Contracted Out 1930.00 Other Services Rendered 15258.69 Services Contracted Out 3459.11 Maintenance Of Grounds 1666.67 Other Services Rendered 2034.49 Services Contracted Out 6484.94 Services Contracted Out 1949.410 Services Contracted Out 1949.43 Services Contracted Out 1949.43 Services Contracted Out 1949.43 Services Contracted Out 1949.59 Services Contracted O	23 23 23 23 23 70 70 70 60 60 70 70 E2 E2 E2 51 51 51 51 51 51	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000	INFO COMM TECHNOLOGY INFO COMM TECHNIMINIT WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing New Build Housing Voids Voids Voids Condifficate Restri Supor Clos Dartford Markets Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Medical Waste Recycling Recycling Refuse Coll-Domestic Refuse Coll-Domestic	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser Lt	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 330791 331124 331161 329965 330267 331541 330262 330263 330267 330263 330263 330271 330273 330271 329983 329983 329983 330271 329983 330271 329983 330271	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No. Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Non Standard Expenditure 60218.41 Non Standard Expenditure 5619.88 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1937.55 Non Standard Expenditure 123121.32 Non Standard Expenditure 123121.32 Non Standard Expenditure 123121.32 Non Standard Expenditure 138121.32 Non Standard Expenditure 138121.32 Non Standard Expenditure 1390.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 15258.80 Services Contracted Out 4042.10 Services Contracted Out 4042.10 Services Contracted Out 4042.11 Maintenance Of Grounds 1666.67 Other Services Rendered 2034.49 Services Contracted Out 2197.43 Services Contracted Out 14045.09 Services Contracted Out	23 23 23 70 70 70 70 60 60 60 70 70 E2 25 51 51 51 51 51 51 51 51 51 51 51 51 51	270000 270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 190000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIRMAINT INFO CONST RE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Hou	Transunion International Uk Limited Tsg Building Services Pic Us Hairdressers 2019 Limited Urbaser Ltd Urbaser L	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 3307124 331124 331124 331124 331226 330227 331541 330226 330226 330226 330226 330226 330227 330271 329983 330271 329983 329983 329983 330271 329983 330271 329983 330271 329983 330271 329983	878.49 Communications & Computers 557.85 Communications & Computers 1-1095.04 Communications & Computers 1-1095.04 Communications & Computers 1795.04 Communications & Computers 1795.04 Communications & Computers 1792.0 Non Standard Expenditure 1179.20 Non Standard Expenditure 10218.41 Non Standard Expenditure 2518.88 Miscellaneous 1934.2-40 Miscellaneous 1934.2-40 Miscellaneous 195075.85 Non Standard Expenditure 1958.10 Volds 300.00 Grants & Subscriptions 1909.52 Services Contracted Out 1900.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 1525.86.95 Services Contracted Out 345.91 Maintenance Of Grounds 1666.67 Other Services Rendered 2034.49 Services Contracted Out 4648.94 Services Contracted Out 11974.3 Services Contracted Out 121974.3 Services Contracted Out 121974.3 Services Contracted Out 121974.3 Services Contracted Out 11404.50 Services Contracted Out 11404.50 Services Contracted Out 11404.50 Services Contracted Out 11965.81 Services Contracted Out 11965.91 Ser	23 23 23 23 70 70 70 60 60 60 70 70 E2 E2 55 51 51 51 51 51 51 51 51 51 51 51	270000 270000 270000 39	INFO COMM TECHNOLOGY INFO COMM TECHNIMINIT WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Central Heating Case Servicing New Build Housing Noid Noid Noid Noid Noid Noid Noid Central Heating Central Heating Central Markets Environmental Cleansing Garden Waste Promotions Central Central Central Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Reduse Coll-Domestic Refuse Coll-Domestic	Transunion International Uk Limited Trag Building Services Pic Tsg Building Servic	19/11/2020 19/11/2020 29/11/2020 20/11/2020 20/11/2020 20/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 3317124 331161 331267 331541 331543 330262 330263 330263 330265 331006 331271 329983 330271 329983 329983 329983 329983 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983	878.49 Communications & Computers 557.85 Communications & Computers 1-095.04 Communications & Computers 1-095.04 Communications & Computers 1950.04 Communications & Computers 1752.05 Non Standard Expenditure 1179.20 Non Standard Expenditure 1179.20 Non Standard Expenditure 1179.20 Non Standard Expenditure 1179.20 Non Standard Expenditure 1193.24 Non Standard Expenditure 1193.24 Non Standard Expenditure 1193.25 Non Standard Expenditure 1193.21 Non Standard Ex	23 23 23 27 70 70 70 70 60 60 60 70 72 E2 25 51 51 51 51 51 52 51 51 51 51 51 51 51 51 51 51 51 51 51	270000 270000 270000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT INFORMATIONS CONST REPAIRMAINT INFORMATIONS CONST REPAIRMAINT INFORMATIONS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing New Build Housing New Build Housing New Build Housing Voids Voids Environmental Cleansing Environmental Cleansing Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Medical Waste Recycling Recycling Reduse Coll-Domestic Refuse Coll-Domestic	Transunion International Uk Limited Trag Building Services Pic Tsg Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser Lt	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 3307124 331161 329965 331541 330267 331543 330262 330699 331217 330263 331096 331597 330271 329983 330271 329983 330271	878.49 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 No Standard Expenditure 60218.41 No Standard Expenditure 25136.88 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.41 Voids 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 15258.69 Services Contracted Out 404.210 Services Contracted Out 404.210 Services Contracted Out 404.210 Services Contracted Out 1404.210 Services Contracted Out 1404.210 Services Contracted Out 1404.23 Services Contracted Out 1404.29 Services Contracted Out 1404.9 Services Contracted Out 1404.09 Services Contracted Out	23 23 23 27 70 70 70 60 60 60 70 72 51 51 51 51 51 51 51 51 51 51 51 51 51	270000 270000 270000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES ENVIRONME
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Cas Servicing Gas Servicing New Build Housing Voids Voids Voids Codef 190cal Restri Supor Clos Dartford Markets Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Recycling Reduse Coll-Domestic Refuse Coll-Domestic Refuse Coll-Domestic Homelessness Prevention Enforcement & Regulation Enforcement & Regulation Enforcement & Regulation	Transunion International Uk Limited Trag Building Services Pic Tag Building Servic	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 3307124 331161 329965 330267 331541 331543 330262 330263 330267 330699 331217 330265 331006 331277 329983 330271 329983 329983 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 8102.00 Non Standard Expenditure 60218.41 Non Standard Expenditure 25136.88 Miscellaneous 19342.40 Miscellaneous 195075.85 Non Standard Expenditure 1950.95.89 Miscellaneous 195075.85 Non Standard Expenditure 1950.19 Non Standard Expenditure 195111.19 Non Standard Expenditure 1958.10 Voids 844.17 Voids 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 1000.00 Other Services Rendered 1525.86.99 Services Contracted Out 1404.21 O Services Contracted Out 1404.21 O Services Contracted Out 1404.21 Maintenance Of Grounds 166.67 Other Services Rendered 2034.49 Services Contracted Out 1404.94 Services Contracted Out 1404.99 Services Contracted Out 1404.99 Services Contracted Out 1404.90 Services Contracted Out 1404.90 Services Contracted Out 1404.90 Services Contracted Out 1404.90 Services Contracted Out 1409.91 Equipment 1986.81 4 Services Contracted Out 300.00 Misc.Prs 304.00 Equipment 290.00 Non Standard Expenditure	23 23 23 23 27 70 70 60 60 60 70 70 E2 E2 51 51 51 51 51 51 51 51 51 54 20	270000 270000 270000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES ENVIRON
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing New Build Housing New Build Housing Nodis Voids Codd 19local Restri Supor Clos Dartford Markets Emirronmental Cleansing Emirronmental Cleansing Garden Waste Promotions Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Medical Waste Recycling Recycling Recycling Refuse Coll-Domestic Refuse Coll-Domestic Refuse Coll-Domestic Refuse Coll-Domestic Refuse Servicing Enderson Respellen Enforcement & Regulation Tc Highways Imps	Transunion International Uk Limited Tag Building Services Pic Uk Hairdresser Pic Uk Hairdresser Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser L	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 330791 331124 331161 329965 330267 331541 330262 3305693 331217 330265 331069 33157 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No. Standard Expenditure 1179.20 Non Standard Expenditure 600218.41 Non Standard Expenditure 600218.41 Non Standard Expenditure 2519.88 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 195075.85 Non Standard Expenditure 123121.32 Non Standard Expenditure 124121.31 Non Standard Expenditure 12528.80 Services Contracted Out 1300.00 Other Services Rendered 12528.80 Services Contracted Out 1404.21 Services Contracted Out 1404.21 Services Contracted Out 1404.21 Services Contracted Out 1404.21 Services Contracted Out 1404.29 Services Contracted Out 1404.29 Services Contracted Out 1404.29 Services Contracted Out 1404.20	23 23 23 70 70 70 70 60 60 60 70 70 E2 25 51 51 51 51 52 51 51 51 51 51 51 51 51 51 51 51 51 51	270000 270000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 3900000 390000 390000 390000 390000 390000 3900000 3900000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES ENVIRONME
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing New Build Housing Food of the Servicing Servicing New Build Housing New Build New Build New Build New Build Referent Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Recycling Refuse Coll-Domestic Refuse Coll-Domestic Refuse Coll-Domestic Refuse Coll-Domestic Refuse Servicing Forcerent A Regulation Te Highways Imps Te Highways Imps Te Highways Imps	Transunion International Uk Limited Tsg Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser L	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 30/11/2020 12/11/2020	330790 330791 3307124 331161 329965 330267 331541 3310262 330263 330267 330263 330267 330271 329963 330271 329963 330271 329963 330271 329963 330271 329963 330271 329963 330271 329963 330271 329963 330271 329963 330271 330271 330271 330271 330271 330271 330271 330271	878.49 Communications & Computers 557.85 Communications & Computers 1-1095.04 Communications & Computers 1-1095.04 Communications & Computers 1795.04 Communications & Computers 1876.05 Communications 1902.04 Communications 1902.04 Communications 1902.04 Communications 1903.05 Communications 1903	23 23 23 23 70 70 70 60 60 60 70 E2 E2 55 51 51 51 51 51 51 51 51 51 51 51 51	270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNIMINIT WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Case Servicing Gas Servicing New Build Housing Voids Voids Voids Codd19local Restri Supor Clos Dartford Markets Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdresser Lid Urbaser Li	18/11/2020 18/11/2020 18/11/2020 18/11/2020 30/11/2020 20/11/2020 21/11/2020 21/11/2020 21/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 13/11/2020	330790 330791 331724 331161 329965 330267 331541 330262 330263 330263 330267 330263 330267 330263 330271 330271 329983 330271 329983 329983 329983 329983 329983 330271 329983 330271 32983 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271 330271	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1795.33 Non Standard Expenditure 1179.20 Non Standard Expenditure 80218.41 Non Standard Expenditure 80218.41 Non Standard Expenditure 95136.88 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.41 Voids 300.00 Granta & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 12528.89 Services Contracted Out 4042.10 Services Contracted Out 4040.97 Equipment 4040.90 Services Contracted Out 4040.97 Equipment 4050.00 Non Standard Expenditure	23 23 23 23 70 70 70 70 60 60 60 70 70 22 25 51 51 51 51 52 51 51 51 51 51 51 51 51 70 70 70 70 70	270000 270000 270000 390000 1900000 190000 190000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 190000 190000 1900000 1900000 190000 190000 190000 190000 190000 190000 190000 190000 1900000 190000 190000 190000 190000 190000 190000 190000 190000 1900000 1900000 1900000 1900000 1900000 1900000 1900000 1900000 190000000 1900000 1900000 1900000 1900000 1900000000	INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT INFORMAINTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONM
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Cass Servicing Gas Servicing New Build Housing New Build Housing Voids Voids Voids Environmental Cleansing Environmental Cleansing Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Medical Waste Recycling Recycling Reduse Coll-Domestic Refuse Coll-Domestic Homelessness Prevention Enforcement & Regulation To Highways Imps	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 13/11/2020	330790 330791 3307124 331161 329965 330267 331541 330262 330263 330263 330263 330263 330263 330263 330263 330263 330271 330271 329983 330271 329983 329983 329983 329983 329983 329983 329983 329983 329983 329983 329983 329983 329983 330271 330271 330271 330271 330271 330271 330271 330271	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1795.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Nor Standard Expenditure 60218.41 Nor Standard Expenditure 2513.68 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.41 Nor Standard Expenditure 13212.13.2 Nor Standard Expenditure 1320.00 Nor Standard Expenditure	23 23 23 27 70 70 70 60 60 60 70 70 E2 E2 51 51 52 51 52 51 51 52 51 51 52 51 51 52 51 70 70 70 70 70 70 70	270000 2700000 27000000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 27000000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 27000000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 2700000 27000000 27000000 27000000 27000000 2700000000	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIRMAINT INFO CONST REPAIRMAINT INFO CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Cas Servicing Gas Servicing New Build Housing New Build Housing Voids Voids Voids Codd19local Restri Supor Clos Dartford Markets Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Reducal Waste Recycling Reduse Coll-Domestic Refuse Coll-Domestic Refuse Coll-Domestic Hemdessness Prevention Enforcement & Regulation To Highways Imps	Transunion International Uk Limited Tsg Building Services Pic Us Building Services Pic Tsg Building Services Pic Us Hairdressers 2019 Limited Urbaser Ltd Urbaser Lt	19/11/2020 19/11/2020 29/11/2020 30/11/2020 20/11/2020 30/11/2020 30/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 13/11/2020	330790 330791 330791 331124 331161 329965 330267 331541 331543 330262 330267 330699 331217 330265 331069 331217 329963 330271 329963 330271 329983 330271 329983 330271 329983 330271 330271 329983 330271 330273	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 8102.00 Non Standard Expenditure 60218.41 Non Standard Expenditure 2513.68 Miscellaneous 19342.40 Miscellaneous 195075.85 Non Standard Expenditure 19507.85 Non Standard Expenditure 958.10 Voids 844.17 Voids 300.00 Granta & Subscriptions 1809.95 Services Contracted Out 1300.00 Other Services Rendered 1525.68 99 Services Contracted Out 3459.11 Maintenance Of Grounds 1666.67 Other Services Rendered 2034.49 Services Contracted Out 404.210 Services Contracted Out 404.210 Services Contracted Out 1404.210 Services Contracted Out 404.210 Services Contracted Out 1404.210 Services Contracted Out 1404.50 Services Contracted Out 1300.00 Non Standard Expenditure 1400.00 Non Standard Expenditure 1400.00 Non Standard Expenditure 1400.00 Non Standard Expenditure	23 23 23 23 27 70 70 60 60 60 70 E2 E2 E5 51 51 51 51 51 51 51 51 51 51 51 51 51	270000 270000 370000 390000	INFO COMM TECHNOLOGY INFO COMM TECHNIMINIT WORKS CONST REPAIRMAINT FOR CONST REPAIRMAINT WORKS CONST REPAIRMAINT FOR CONST REPAIRMAINT WORKS CONST REPAIRMAINT FOR CONST REPAIRMAINT WORKS CONST REPAIRMAINT ENAMOLIAL SERVICES ENVIRONMENTAL
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Central Heating Central Central New Build Housing Nords Could State Central C	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser Lt	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 330791 331124 331161 329965 330267 331543 330262 330699 331217 330265 331006 331597 330271	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1795.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 1179.20 Non Standard Expenditure 1002.00 Non Standard Expenditure 1179.20 Non Standard Expenditure 1179.20 Non Standard Expenditure 128134.24 O Miscellaneous 1934.24 O Non Standard Expenditure 193121.32 Non Standard Expenditure 193121.32 Non Standard Expenditure 19321.32 Non Standard Expenditure 19321.32 Non Standard Expenditure 19321.32 Non Standard Expenditure 19320.00 O Miscellaneous 1942.41 Non Standard Expenditure 1950.00 Non Standard Expenditure 19320.00 Non Standard Expenditure 1320.00 Non Standard Expenditure 1365.00 Non Standard Expenditure 1365.00 Non Standard Expenditure 1365.00 Non Standard Expenditure 1465.00 Non Standard Expenditure	23 23 23 27 70 70 70 70 60 60 60 70 70 E2 25 51 51 51 51 52 51 51 51 51 51 51 51 51 51 51 70 70 70 70 70 70 70 70	270000 270000 3900000 390000 390000 390000 390000 390000 390000 3900000 3900000 3900000 3900000 3900000 3900000 3900000 3900000 3900000 3900000 39000	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIRMAINT INFO CONST R
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing New Build Housing Food of the Servicing Renewals Formore Servicing Renewals Environmental Cleansing Environmental Cleansing Environmental Cleansing Sarden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-O	Transunion International Uk Limited Tsq Building Services Pic Urbaser Ltd	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 13/11/2020	330790 330791 3307124 331161 329965 331541 331543 330262 330267 330263 330263 330263 330263 330263 330271 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 33028	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Nor Standard Expenditure 60218.41 Nor Standard Expenditure 2513.68 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 195075.85 Non Standard Expenditure 132121.32 Nor Standard Expenditure 132121.32 Nor Standard Expenditure 98.10 Voids 844.17 Voids 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 15258.69 Services Contracted Out 4404.21 Services Contracted Out 4404.21 Services Contracted Out 4404.21 Services Contracted Out 4404.21 Services Contracted Out 4404.24 Services Contracted Out 4404.24 Services Contracted Out 1404.09 Services Contracted Out 1404.0	23 23 23 23 70 70 70 60 60 60 70 E2 E2 55 51 51 51 52 51 51 51 52 51 70 70 70 70 70 70 70 70 70 70	270000 2700000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNIMINIT WORKS CONST REPAIR/MAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES HOUNDAM RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Cas Servicing Gas Servicing New Build Housing Voids Voids Voids Codd 19ccal Restri Supor Clos Dartford Markets Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open S	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdresser Lid Urbaser Li	19/11/2020 19/11/2020 19/11/2020 30/11/2020 30/11/2020 30/11/2020 12/11/2020 30/11/2020 12/11/2020	330790 330791 331724 331161 329965 330267 331541 330262 330263 330263 330267 330293 330271 330265 331006 331597 330293 330271 329983 330271 329983 329983 329983 329983 329983 330271	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1795.03 Non Standard Expenditure 1179.20 Non Standard Expenditure 80218.41 Non Standard Expenditure 80218.41 Non Standard Expenditure 95136.88 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1930.75 Non Standard Expenditure 12312.13 Non Standard Expenditure 12312.13.2 Non Standard Expenditure 12312.13.2 Non Standard Expenditure 12312.13.2 Non Standard Expenditure 12312.13.2 Non Standard Expenditure 1360.00 Caranta & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 15258.69 Services Contracted Out 4042.10 Services	23 23 23 23 70 70 70 70 60 60 60 70 70 22 25 51 51 51 51 52 51 51 51 51 51 51 51 70 70 70 70 70 70 70 70 70 70 70 70 70	270000 270000 3900000 39000000 3900000 3900000 3900000 3900000 390	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIRMAINT INFO CONSTRUCTOR INFO CONSTRU
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing New Build Housing New Build Housing New Build Housing Could Servicing Renewals Could Servicing Renewals Could Servicing Environmental Cleansing Environmental Cleansing Environmental Cleansing Garden Waste Promotions Hra-Open Spaces Medical Waste Recycling Recycling Reduse Coll-Domestic Refuse Coll-Domestic Fortocement A Regulation Tc Highways Imps Tc Highways Im	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbase	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 13/11/2020	330790 330791 3307124 331161 329965 330267 331541 330262 330263 330267 330263 330267 330263 331217 330265 331597 330271 330271 329983 329983 329983 329983 329983 329983 329983 329983 329983 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 329983 329983 329983 329983 329983 329983 330271 331026 3312126 3312126 3312126 331214 331229 331616	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 No Standard Expenditure 60218.41 No Standard Expenditure 2513.68 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 1936.75.55 Non Standard Expenditure 13211.32 Non Standard Expenditure 1320.00 Officer Services Contracted Out 1300.00 Clubre Services Contracted Out 1404.21 Services Contracted Out 1404.21 Services Contracted Out 1404.29 Ser	23 23 23 27 70 70 70 60 60 60 70 70 E2 E2 51 51 52 51 51 52 51 51 52 51 51 52 51 70 70 70 70 70 70 70 70 70 70 70 70 70	270000 2700000 27000000 27000000	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIRMAINT INFO CONST REPAIRMAINT INFO CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing New Build Housing New Build Housing New Build Housing New Build Housing Voids Voids Covid19local Restri Supor Clos Dartford Markets Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Space	Transunion International Uk Limited Tsag Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd U	19/11/2020 19/11/2020 19/11/2020 20/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 3307124 331161 329965 331541 331543 330267 330569 331543 330267 330267 330267 330267 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 331008 331521 331121 331028 330271 33108	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Non Standard Expenditure 2513.88 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 195075.85 Non Standard Expenditure 195075.87 Nor Standard Expenditure 195075.87 Nor Standard Expenditure 10508.59 Services Contracted Out 10509.59 Services Contracted Out	23 23 23 23 27 70 70 60 60 60 70 70 E2 E2 E5 51 51 51 51 51 51 51 51 51 51 51 51 51	270000 270000 370000 3900000 3900000 3900000 3900000 3900000 3900000 3900000 3900000 39000000 3900000	INFO COMM TECHNOLOGY INFO COMM TECHNIMINIT WORKS CONST REPAIR/MAINT INFO CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES E
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Case Servicing Gas Servicing New Build Housing Noids Voids Voids Voids Voids Coold 190cal Restri Supor Clos Dartford Markets Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-	Transunion International Uk Limited Tag Building Services Pic Uk Hairdresser Pic Uk Hairdresser Dic Uk Hairdresser Lid Urbaser Lid Urbas	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 3307124 331161 331124 331161 329965 330267 331541 330262 330699 331217 330263 331217 330263 3312063 331207 330271 330281 330271 330281 330281 330281	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 Nor Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Non Standard Expenditure 60218.41 Non Standard Expenditure 2519.68.88 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1959.58 Non Standard Expenditure 123121.32 Non Standard Expenditure 123121.32 Non Standard Expenditure 958.10 Voids 844.17 Voids 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 12526.80 Services Contracted Out 1300.00 Other Services Rendered 15258.69 Services Contracted Out 4042.10 Services Contracted Out 4042.10 Services Contracted Out 4359.11 Maintenance Of Grounds 1666.67 Other Services Rendered 2034.49 Services Contracted Out 1404.50 Services Contracted Out 1404.90 Services Contracted Out 1404	23 23 23 27 70 70 70 60 60 60 70 70 E2 25 51 51 51 52 51 51 52 51 51 51 51 51 51 51 51 51 51 51 51 51	270000 270000 3900000 39000000 39000000 3900000 3900000 3900000 3900000 39000000 3900000 3900000 3900000 3900000 39000000 39	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL S
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing New Build Housing Food of the Servicing Renewals Formotion Restri Supor Clos Darford Markets Environmental Cleansing Environmental Cleansing Environmental Cleansing Sarden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbase	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 3307124 331161 329965 331541 3310262 330267 330262 330263 330267 330263 330267 330271 330271 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 32983 330271 331028 331212 3316163 330282 3316163 330282 3316163 330283 330290 331724 331022 3316163 330282	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Nor Standard Expenditure 2513.68 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 1936.75.55 Non Standard Expenditure 132121.32 Non Standard Expenditure 13216.32 Nor Standard Expenditure 15258.69 Services Contracted Out 1404.21.0 Services Contracted Out 1404.21.0 Services Contracted Out 1404.29 Services Contracted Out 1404.29 Services Contracted Out 1404.09 Serv	23 23 23 23 27 70 70 60 60 60 60 70 70 E2 E2 E5 51 51 51 51 51 52 51 51 51 52 51 70 70 70 70 70 70 70 70 70 70 70 70 70	270000 270000 370000 390000	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIR/MAINT FINANCIAL SERVICES EN/IROMMENTAL SERVICES EN/I
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Cas Servicing Gas Servicing New Build Housing Voids Voids Voids Codd 190cal Restri Supor Clos Dartford Markets Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open S	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser Lt	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 12/11/2020 20/11/2020 12/11/2020	330790 330791 331724 331161 329965 330267 331541 330262 330263 330263 330267 330293 330271 330265 331006 331597 330293 330271 329983 330271 329983 330271 329983 330271	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1795.33 Non Standard Expenditure 1179.20 Non Standard Expenditure 80218.41 Non Standard Expenditure 80218.41 Non Standard Expenditure 95136.88 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.41 Volds 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Contracted Out 1300.00 Other Services Rendered 15258.89 Services Contracted Out 4042.10 Services Contracted Out 4040.97 Services Contracted Out 2197.43 Services Contracted Out 1300.00 Miscellaneous Contracted Out 300.00 No Standard Expenditure 1300.00 No Standard Expenditure 1320.00 No Standard Expenditure 1334.00 Grants & Subscriptions 363.00 Fees	23 23 23 27 70 70 70 60 60 60 70 70 22 25 51 51 51 51 52 51 51 51 51 51 51 51 51 51 51 51 51 51	270000 270000 3900000 3900000 3900000 3900000 3900000 3900000 3900000	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL S
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing New Build Housing New Build Housing New Build Housing Voids Voids Covid19local Restri Supor Clos Darfford Markets Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Medical Waste Recycling Review Coll-Domestic Refuse Coll-Domestic R	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 13/11/2020	330790 330791 3307124 331161 329965 331541 3310262 330267 330699 331271 330265 331066 331597 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 329983 330271 329983 330271 329983 329983 329983 330271 331026 331121 331026 331121 331026 3311214 331122 331616 331121 331022 331549 330283 331121 330082 331549 331229 3316163 331121 330082	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1795.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 610218.41 Nor Standard Expenditure 62136.88 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 1937.55 Non Standard Expenditure 13211.32 Nor Standard Expenditure 1326.89 Services Contracted Out 1300.00 Other Services Rendered 1325.88 Services Contracted Out 14042.10 Services Contracted Out 14042.10 Services Contracted Out 14042.11 Services Contracted Out 14043.19 Services Contracted Out 1404.94 Services Contracted Out 1404.95 Services Contracted Out 1404.97 Services Contracted Out 1409.97 Equipment 1985.8.14 Services Contracted Out 1300.00 MiscPrs 1304.00 Non Standard Expenditure 1320.00 Non Standard Expenditure 1320.00 Non Standard Expenditure 1320.00 Non Standard Expenditure 1330.00 Grants & Subscriptions 1363.00 Grants & Subscriptions 1263.83 Adaptations 1263.83 Adaptations 1263.83 Adaptations 1263.83 Adaptations	23 23 23 23 70 70 70 60 60 60 70 70 E2 E2 51 51 52 51 51 52 51 51 52 51 51 52 51 52 51 52 51 52 51 52 51 52 51 52 52 51 52 52 53 54 52 55 55 55 55 55 56 57 70 70 70 70 70 70 70 70 70 70 70 70 70	270000 270000 39	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES HUNDAN RESOURCES HUMAN RESOURCES H
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing New Build Housing New Build Housing New Build Housing New Build Housing Voids Voids Codd19local Restri Supor Clos Dartford Markets Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Ope	Transunion International Uk Limited Tsq Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd	19/11/2020 19/11/2020 19/11/2020 20/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 3307124 331124 331121 331227 331541 331543 330262 330263 330267 330265 331026 330265 331026 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 331124 331121 331229 331616 330287 330298 330795 330796 330795 330796 330795	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Nor Standard Expenditure 2513.88 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 195075.85 Non Standard Expenditure 1950.58 Miscellaneous 195075.85 Non Standard Expenditure 1951.10 Voids 300.00 Grants & Subscriptions 1809.95 Services Contracted Out 1300.00 Other Services Rendered 15258.69 Services Contracted Out 1300.00 Other Services Rendered 15258.69 Services Contracted Out 3459.11 Maintenance Of Grounds 1666.67 Other Services Rendered 2034.49 Services Contracted Out 4349.41 Services Contracted Out 1404.21 Services Contracted Out 1404.20 Services Contracted Out 1404.99 Services Contracted Out 1404.09 Services Contracted Out 1404.09 Services Contracted Out 1404.09 Services Contracted Out 1300.00 MisciPrs 3045.00 Equipment 19958.14 Services Contracted Out 2300.00 Non Standard Expenditure 2300.00 Non Standard Expenditure 1320.00 Non Standard Expenditure 1330.00 Fess 1000.00 Miscellaneous Contractors 828.33 Adaptations 85.50 Fees 199.00 Fees	23 23 23 23 27 70 70 60 60 60 70 E2 E2 E5 51 51 51 51 51 51 51 51 51 51 51 51 51	270000 270000 370000 3900000 3900000000	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIRMAINT FOR SCONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT FOR SCONST REPAIRMAINT WORKS CONST REPAIRMAINT FOR SCONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT FOR SCONST REPAIRMAINT FOR SCONST REPAIRMAINT FOR SCONST REPAIRMAINT FOR SCONST REPAIRMAINT AUGUST SCONST REPAIRMAINT FOR SCONST REPAIRMAINT HUMAN FEROURCES ENVIRONMENTAL SERVICES HUMAN RESOURCES HUMAN ESOURCES HUMAN RESOURCES HUMAN
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Cas Servicing Gas Servicing Gas Servicing New Build Housing Voids Voids Codd19local Restri Supor Clos Dartford Markets Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Sp	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdresser Ict Urbaser Ltd Urbaser	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 3307124 331124 331161 329965 330267 331543 330262 330263 330263 330267 330263 330271	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 Nor Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Non Standard Expenditure 60218.41 Non Standard Expenditure 2519.68.88 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1939.58 Non Standard Expenditure 123121.32 Non Standard Expenditure 958.10 Volds 844.17 Volds 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 12526.80 Services Contracted Out 1300.00 Other Services Rendered 12526.80 Services Contracted Out 4042.10 Services Contracted Out 4042.10 Services Contracted Out 4042.11 Maintenance Of Grounds 1666.67 Other Services Rendered 1234.49 Services Contracted Out 1407.43 Services Contracted Out 1407.43 Services Contracted Out 1404.50 Services Contracted Out 1404.50 Services Contracted Out 1404.50 Services Contracted Out 1404.50 Services Contracted Out 1405.00 Services Contracted Out 1405.00 Services Contracted Out 1406.667 Other Services Contracted Out 1405.00 Services Contracted Out 1406.00 Services Contracted Out 1406.00 Services Contracted Out 1407.00 Services Contracted Out 1408.00 Services Contracted Out 1409.00 Services Contracted Out	23 23 23 23 70 70 70 60 60 60 70 70 E2 25 51 51 51 52 51 51 52 51 51 51 51 51 51 52 51 51 52 51 51 52 51 52 52 51 51 52 52 51 52 52 51 52 52 53 53 54 50 70 70 70 70 70 70 70 70 70 70 70 70 70	270000 270000 39	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIRMAINT FINANCIAL SERVICES ENVIRONMENTAL SERVICES HUNDAN RESOURCES HUMAN RESOURCES H
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Gas Servicing Gas Servicing Gas Servicing New Build Housing Servicing Environmental Cleansing Environmental Cleansing Environmental Cleansing Environmental Cleansing Hard-Open Spaces Medical Waste Promotions Hard-Open Spaces Medical Waste Recycling Refuse Coll-Domestic R	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdressers 2019 Limited Urbaser Ltd Urbaser Lt	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 12/11/2020 13/11/2020	330790 330791 3307124 331161 329965 331541 3310262 330267 3305267 3302697 330267 3302697 330271 330271 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329983 330271 329833 329983 330271 331008 331214 331229 331616 331229 3316166 331229 3316166 330026 331214 331229 3316166 330026 331214 331229 3316166 330026 331214 331229 3316166 330026 331214 331229 3316166 330026 331214 331229 3316166 330026 330267 330267	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 No Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Nor Standard Expenditure 25136.88 Miscellaneous 19342.40 Miscellaneous 19342.40 Miscellaneous 19367.55 Non Standard Expenditure 132121.32 Non Standard Expenditure 13212.32 Non Standard Expenditure 15258.69 Services Contracted Out 1300.00 Other Services Rendered 15258.69 Services Contracted Out 3459.11 Maintenance Of Grounds 1666.67 Other Services Rendered 2034.49 Services Contracted Out 1404.20 Services Contracted Out 1404.99 Services Contracted Out 1404.99 Services Contracted Out 1404.09 Services Contracted Out 1404.09 Services Contracted Out 1400.09 Services Contracted Out 1300.00 MiscrPrs 3045.00 Equipment 19858.14 Services Contracted Out 200.00 Non Standard Expenditure 200.00 Non Standard Expenditure 1320.00 Non	23 23 23 23 70 70 70 60 60 60 70 70 E2 25 51 51 51 52 51 51 52 51 51 51 51 51 51 52 51 51 52 51 51 52 51 52 52 51 51 52 52 51 52 52 51 52 52 53 53 54 50 70 70 70 70 70 70 70 70 70 70 70 70 70	270000 270000 370000 3900000 3900000000	INFO COMM TECHNOLOGY INFO COMM TECHNIAMINT WORKS CONST REPAIRMAINT FOR SCONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT FOR SCONST REPAIRMAINT WORKS CONST REPAIRMAINT FOR SCONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT FOR SCONST REPAIRMAINT FOR SCONST REPAIRMAINT FOR SCONST REPAIRMAINT FOR SCONST REPAIRMAINT AUGUST SCONST REPAIRMAINT FOR SCONST REPAIRMAINT HUMAN FEROURCES ENVIRONMENTAL SERVICES HUMAN RESOURCES HUMAN ESOURCES HUMAN RESOURCES HUMAN
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Fraud Shared Services Fraud Shared Services Fraud Shared Services Central Heating Renewals Cas Servicing Gas Servicing Gas Servicing New Build Housing Voids Voids Codd19local Restri Supor Clos Dartford Markets Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Sp	Transunion International Uk Limited Trag Building Services Pic Tag Building Services Pic Uk Hairdresser Ict Urbaser Ltd Urbaser	19/11/2020 19/11/2020 19/11/2020 30/11/2020 20/11/2020 20/11/2020 20/11/2020 12/11/2020	330790 330791 3307124 331124 331161 329965 330267 331543 330262 330263 330263 330267 330263 330271	878.49 Communications & Computers 557.85 Communications & Computers 1095.04 Communications & Computers 1095.04 Communications & Computers 87563.37 Nor Standard Expenditure 1179.20 Non Standard Expenditure 60218.41 Non Standard Expenditure 60218.41 Non Standard Expenditure 2519.68.88 Miscellaneous 1934.24.0 Miscellaneous 1934.24.0 Miscellaneous 1939.58 Non Standard Expenditure 123121.32 Non Standard Expenditure 958.10 Volds 844.17 Volds 300.00 Grants & Subscriptions 1809.52 Services Contracted Out 1300.00 Other Services Rendered 12526.80 Services Contracted Out 1300.00 Other Services Rendered 12526.80 Services Contracted Out 4042.10 Services Contracted Out 4042.10 Services Contracted Out 4042.11 Maintenance Of Grounds 1666.67 Other Services Rendered 1234.49 Services Contracted Out 1407.43 Services Contracted Out 1407.43 Services Contracted Out 1404.50 Services Contracted Out 1404.50 Services Contracted Out 1404.50 Services Contracted Out 1404.50 Services Contracted Out 1405.00 Services Contracted Out 1405.00 Services Contracted Out 1406.667 Other Services Contracted Out 1405.00 Services Contracted Out 1406.00 Services Contracted Out 1406.00 Services Contracted Out 1407.00 Services Contracted Out 1408.00 Services Contracted Out 1409.00 Services Contracted Out	23 23 23 23 70 70 70 60 60 60 70 70 E2 25 51 51 51 52 51 51 52 51 51 51 51 51 51 52 51 51 52 51 51 52 51 52 52 51 51 52 52 51 52 52 51 52 52 53 53 54 50 70 70 70 70 70 70 70 70 70 70 70 70 70	270000 270000 370000 3900000 3900000000	INFO COMM TECHNOLOGY INFO COMM