Invoices & Credits over £500 - Paid in Oct 2020

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	nsaction Nur	Net Value Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Homelessness Prevention	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	19/10/2020	329356	9100.00 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Hra-Temple Hill Community Cent	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp Aim Mechanical Services Ltd	19/10/2020 19/10/2020	329355 329078	11094.00 Misc/Prs 6414.00 Repair & Maint Buildings	54 11	250000 390000	HOUSING MANAGEMENT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Project Director	Alzheimers&Dementia Supp Serv	26/10/2020	329767	4500.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Est.Management	Angelus Law Client Account	22/10/2020	329631	1500.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Angelus Law Client Account	22/10/2020 08/10/2020	329633	2000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Environmental Cleansing Disabled Facilities Grant	Anti Graffiti Systems Ltd Aran Services Ltd	08/10/2020	328941 328951	1872.48 Services Contracted Out 1938.09 Non Standard Expenditure	51 70	180000 250000	ENVIRONMENTAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	05/10/2020	328952	1923.55 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	19/10/2020	329344	1000.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	New Build Housing	Bakerwell Ltd	12/10/2020	329108	600.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Hra-Open Spaces	Banner Group Ltd Baylis Landscape Cont Ltd	12/10/2020 01/10/2020	328856 328129	420.00 Miscellaneous Expenses 1750.00 Maintenance Of Trees	27 12	150000 390000	CONSULTANCY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Baylis Landscape Cont Ltd	12/10/2020	329107	1087.50 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Baylis Landscape Cont Ltd	01/10/2020	328129	3087.50 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fire Risk Assessments Fire Risk Assessments	Bbc Fire Protection Ltd Bbc Fire Protection Ltd	12/10/2020 12/10/2020	328993 328994	516.50 Miscellaneous 1539.20 Miscellaneous	60 60	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	15/10/2020	329234	516.50 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	15/10/2020	329289	1539.20 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	15/10/2020	329353	890.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Bexley Homes Ltd Bexley Homes Ltd	15/10/2020 26/10/2020	329358 329646	2342.00 Non Standard Expenditure 610.00 Non Standard Expenditure	70 70	150000 250000	CONSULTANCY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	29/10/2020	329707	1245.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	29/10/2020	329708	750.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	29/10/2020	329883	1480.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Stone Lodge Development Cctv	Braeside Developments Ltd Bt Redcare	19/10/2020 19/10/2020	328991 329213	721.88 Minor Contracted Services 7355.68 Miscellaneous Contractors	50 55	280000 270000	LEGAL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Tc Highways Imps	Buchanan Order Management	12/10/2020	328954	704.73 Non Standard Expenditure	70	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Covid19 Food Parcels	Bunzl Uk Ltd	22/10/2020	329117	1760.00 Clothing & Laundry	22	130000	CLEANING & JANITORIAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall-Works Dartford Creek	Campbell Reith Hill Llp Campbell Reith Hill Llp	15/10/2020 12/10/2020	329305 328182	8139.60 Non Standard Expenditure 9124.00 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Feasability	Campbell Reith Hill Llp	01/10/2020	327910	2041.34 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Campbell Reith Hill Llp	15/10/2020	329303	1650.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Housing It Upgrade	Capita Business Services Ltd	22/10/2020	329377	58295.25 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Alarms	Capita Resourcing Ltd Careline Uk Monitoring Ltd T/A Appello	08/10/2020 12/10/2020	328902 329104	11400.00 Fees 1250.21 Minor Contracted Services	29 50	280000 270000	LEGAL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Castle Water Limited	01/10/2020	327918	704.66 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	01/10/2020	328464	-247.87 Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	01/10/2020	328464	-704.66 Rents, Rates & Water	16	370000	UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Wilmot Road Allotments Wilmot Road Allotments	Castle Water Limited	29/10/2020 29/10/2020	329705 329726	1668.27 Rents, Rates & Water 0.05 Misc/Prs	16 54	370000 370000	UTILITIES
Dartford Borough Council	29UD	Wilmot Road Allotments	Castle Water Limited	29/10/2020	329726	1929.42 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	08/10/2020	328949	222.37 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Central Park Dartford Cemeteries	Centre Circle Event Management Ltd	08/10/2020 08/10/2020	328949 328949	1192.60 Services Contracted Out 319.44 Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	08/10/2020	328949	901.84 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	08/10/2020	328949	396.68 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	08/10/2020	328949	547.67 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Reopen High Streets Safely Reopen High Streets Safely	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	05/10/2020 15/10/2020	327673 328898	1512.00 Salaries 1512.00 Salaries	01 01	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	15/10/2020	329067	1512.00 Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	19/10/2020	328653	1512.00 Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	08/10/2020	328949	173.84 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Communications	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	29/10/2020 29/10/2020	329330 329582	1512.00 Miscellaneous Expenses 1512.00 Miscellaneous Expenses	27 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Certum Ltd	05/10/2020	328068	499.00 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Env Protection-Shared Services	Certum Ltd	12/10/2020	329109	499.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD	Hra-Management Homelessness Prevention	Certum Ltd Choices	12/10/2020 12/10/2020	329110 328162	499.00 Miscellaneous Expenses 1008.00 Misc/Prs	27 54	270000 250000	INFO COMM TECHNOLOGY HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD	Project Director	Choices Domestic Abuse Service	29/10/2020	329889	4500.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	12/10/2020	328312	3575.00 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Protection-Shared Services	Cirrus Research Plc	12/10/2020	328917	1187.00 Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Recurring Grants New Build Housing	Citizens Advice In North & West Kent Clifford Devlin Limited	22/10/2020 12/10/2020	329373 328936	24937.50 Grants & Subscriptions 11232.00 Non Standard Expenditure	25 70	321000 180000	SOCIAL C/CARE SUP/SERV ADULT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Park Administration	Cobalt Telephone Technologies Ltd T/Apark Nov	15/10/2020	329221	1247.33 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	01/10/2020	328174	648087.15 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	22/10/2020	329554	467252.75 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Acacia Hall	Commission For Local Administration In Englan Continental Landscapes I td	05/10/2020	328813 328908	1050.00 Fees 4065.26 Maintenance Of Grounds	29 13	280000 390000	LEGAL SERVICES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	08/10/2020	328908	151.48 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	08/10/2020	328907	1991.21 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park Civic Centre	Continental Landscapes Ltd	08/10/2020	328908	6754.19 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hesketh Park	Continental Landscapes Ltd Continental Landscapes Ltd	08/10/2020 08/10/2020	328908 328907	181.42 Maintenance Of Grounds 518.39 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	08/10/2020	328908	3016.34 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	08/10/2020	328907	5372.44 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Hra Services To The Elderly	Continental Landscapes Ltd Continental Landscapes Ltd	08/10/2020 08/10/2020	328908 328908	18937.25 Maintenance Of Grounds 3349.73 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	08/10/2020	328908	130.41 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	08/10/2020	328908	634.57 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	08/10/2020	328907	2892.57 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Homelessness Prevention	Continental Landscapes Ltd Crown Services (Kent) Ltd	08/10/2020 01/10/2020	328908 328288	9933.30 Maintenance Of Grounds 1426.00 Miscellaneous Expenses	13 27	390000 250000	WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Crown Services (Kent) Ltd	05/10/2020	328969	1609.60 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Crown Services (Kent) Ltd	19/10/2020	328962	1380.00 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Daisy Corporate Services Trading Ltd	12/10/2020	329111	650.08 Non Standard Expenditure 480.00 General Office Expenses	70	270000	INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Reopen High Streets Safely Project Director	Darenth Print & Design Ltd Dartford Food Bank	01/10/2020 26/10/2020	328300 329770	7000.00 Miscellaneous Expenses	24 27	260000 200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	08/10/2020	328946	22500.00 Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	08/10/2020	328947	1569.86 Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Princes Park Mini Pitches Dpls Scheme	Dartford Football Club 1992 Ltd The Little Laundry	08/10/2020 12/10/2020	328948 329070	5248.58 Grants & Subscriptions 565.00 Non Standard Expenditure	25 70	290000 190000	ARTS & LEISURE SERVICES FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	The Little Laundry The Little Laundry	12/10/2020	329070	860.00 Non Standard Expenditure	70 70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	29/10/2020	329723	680.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Decennium Property Ltd	08/10/2020	329126	1125.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Homelessness Prevention Financial Services	Decennium Property Ltd Dunn & Bradstreet T/A N2 Check Ltd	29/10/2020 08/10/2020	329891 328665	1125.00 Misc/Prs 421.66 Miscellaneous Expenses	54 27	150000 200000	CONSULTANCY FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD	Civic Centre	Duplex Cleaning Machines	29/10/2020	329837	633.63 Equipment	20	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	It-Capital Equipment	Eacs Ltd	08/10/2020	328905	418.97 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	22/10/2020	329069	916.64 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fairfield Pool Repairs	Fmg Consulting Ltd G A Evans (Aerial Systems) Ltd	22/10/2020 26/10/2020	329061 329592	450.00 Miscellaneous Expenses 591.00 Repairs	27 E0	150000 100000	CONSULTANCY BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD	Covid19 General Expenses	G A Evans (Aenai Systems) Ltd Gps Facilities Ltd	01/10/2020	328315	1875.00 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	01/10/2020	328658	2130.00 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	15/10/2020	329298	2130.00 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS

Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	15/10/2020	329299	2130.00 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	22/10/2020	329599	1875.00 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	22/10/2020	329601	1875.00 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	01/10/2020	328657	2550.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	12/10/2020	329115	2550.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	15/10/2020	329301	2550.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	15/10/2020	329116	1125.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	15/10/2020	329300	2075.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	22/10/2020	329297	2825.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	22/10/2020	329342	1900.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	22/10/2020	329560	4000.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Management Voids	Gps Facilities Ltd Gps Facilities Ltd	26/10/2020 26/10/2020	329598 329597	2550.00 Miscellaneous Expenses 3400.00 Miscellaneous Expenses	27 27	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD	Voids	Gps Facilities Ltd	26/10/2020	329597	3975.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	26/10/2020	329602	1900.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	29/10/2020	329561	2130.00 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	29/10/2020	329603	2130.00 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	29/10/2020	329824	2045.00 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	29/10/2020	329604	2550.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	29/10/2020	329717	-2550.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	29/10/2020	329823	2550.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Communications	Granicus	22/10/2020	328942	422.09 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Llp	22/10/2020	328652	2500.00 Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Llp	22/10/2020	328652	5000.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	08/10/2020	328933	439.89 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Covid19 Kcc Grant For Supplies Help To Rent Insurance Scheme	Healthy Living Centre Dartford Help2rent Limited	26/10/2020	329448 329596	954.00 Miscellaneous Expenses 519.00 Miscellaneous	27 60	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks On Street	Hi Way Services Limited	26/10/2020 08/10/2020	329596	1500.00 Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	19/10/2020	329473	5195.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Leisure And Open Spaces	Huck Nets (Uk) Ltd T/A Huck Tek	15/10/2020	328166	14076.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Electoral Registration	Idox Software Limited	01/10/2020	328308	2327.99 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	19/10/2020	329443	900.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	22/10/2020	329557	5225.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Information Commissioner	22/10/2020	329536	2900.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Communal Areas	Ingleton Wood Llp	12/10/2020	328913	1500.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ingleton Wood Llp	08/10/2020	328914	500.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lip	12/10/2020	328915	450.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lip	12/10/2020	329075	2470.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lip	19/10/2020	329343	515.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Communal Areas	Ingleton Wood Lip	29/10/2020	329826	5000.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	External Wall Rendering New Build Housing	Ingleton Wood Lip Ingleton Wood Lip	29/10/2020 29/10/2020	329827 329825	500.00 Non Standard Expenditure 500.00 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD 29UD	P01 Control Cost Centre	Inland Revenue	26/10/2020	329825	1219 88 Non Standard Expenditure	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD	Payroll Control Account	Inland Revenue	26/10/2020	329772	217000.50 Non Standard Expenditure	70	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	26/10/2020	329772	-556.42 Non Standard Experioritie	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Insight Direct (Uk) Ltd	08/10/2020	329026	539.55 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Insight Direct (Uk) Ltd	19/10/2020	329346	539.55 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Est.Management	Insight Direct (Uk) Ltd	12/10/2020	329118	463.61 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	05/10/2020	328793	1879.10 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	05/10/2020	328912	1879.10 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	05/10/2020	328925	35845.16 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	05/10/2020	328926	21600.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Planning Policy	Insight Direct (Uk) Ltd	26/10/2020	328167	575.99 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Institute Of Licensing (Events) Ltd	19/10/2020	329391	1500.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (Uk) Ltd	22/10/2020	328855	4040.00 Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	05/10/2020	328970	283250.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dortford Borough Commell	29UD	New Build Housing	Invicta Law Ltd						
Dartford Borough Council				08/10/2020	329127	216509.96 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	26/10/2020	329773	267800.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	New Build Housing Hra-Lettings	Invicta Law Ltd James Andrews Recruitment Sol Ltd	26/10/2020 01/10/2020	329773 328194	267800.00 Non Standard Expenditure 1566.25 Salaries	70 01	280000 260000	LEGAL SERVICES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings	Invicta Law Ltd James Andrews Recruitment Sol Ltd James Andrews Recruitment Sol Ltd	26/10/2020 01/10/2020 15/10/2020	329773 328194 329138	267800.00 Non Standard Expenditure 1566.25 Salaries 1557.50 Salaries	70 01 01	280000 260000 260000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings	Invicta Law Ltd James Andrews Recruitment Sol Ltd James Andrews Recruitment Sol Ltd James Andrews Recruitment Sol Ltd	26/10/2020 01/10/2020 15/10/2020 19/10/2020	329773 328194 329138 329360	267800.00 Non Standard Expenditure 1566.25 Salaries 1557.50 Salaries 1566.25 Salaries	70 01 01 01	280000 260000 260000 260000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings	Invicta Law Ltd James Andrews Recruitment Sol Ltd	26/10/2020 01/10/2020 15/10/2020 19/10/2020 26/10/2020	329773 328194 329138 329360 329613	267800.00 Non Standard Expenditure 1566.25 Salaries 1557.50 Salaries 1566.25 Salaries 1567.50 Salaries	70 01 01 01 01	280000 260000 260000 260000 260000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund	26/10/2020 01/10/2020 15/10/2020 19/10/2020 26/10/2020 08/10/2020	329773 328194 329138 329360 329613 328648	267800.00 Non Standard Expenditure 1566.25 Salaries 1557.50 Salaries 1566.25 Salaries 1557.50 Salaries 11786.81 Miscellaneous	70 01 01 01 01 01 60	280000 260000 260000 260000 260000 200000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kcc Re Kent Pension Fund	26/10/2020 01/10/2020 15/10/2020 19/10/2020 26/10/2020 08/10/2020 15/10/2020	329773 328194 329138 329360 329613 328648 327676	267800.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1566.25 Salaries 1567.50 Salaries 1575.50 Salaries 11786.81 Miscellaneous 5668.91 Indirect Employee Costs	70 01 01 01 01 01 60	280000 260000 260000 260000 260000 200000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hrra-Lettings Hrra-Lettings Hrra-Lettings Hrra-Lettings Superamuation Termination Costs Housing Revenue Account	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kcc Re Kent Pension Fund	26/10/2020 01/10/2020 15/10/2020 19/10/2020 26/10/2020 08/10/2020 15/10/2020 26/10/2020	329773 328194 329138 329360 329613 328648 327676 329814	267800.00 Non Slandard Expenditure 1566.25 Salaries 1557.50 Salaries 1566.25 Salaries 1557.50 Salaries 11766.81 Miscellaneous 5658.91 Indirect Employee Costs 25048.27 Salaries	70 01 01 01 01 60 08 01	280000 260000 260000 260000 260000 200000 200000 200000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN ESOURCES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account	Invicta Law Ltd James Andrews Recruitment Sol Ltd Koc Re Kent Pension Fund	26/10/2020 01/10/2020 15/10/2020 19/10/2020 26/10/2020 08/10/2020 15/10/2020 26/10/2020 26/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814	267800.00 Non Standard Expenditure 1566.25 Salarires 1567.50 Salarires 1566.25 Salarires 1567.50 Salarires 11766.81 Miscellaneous 5658.91 Indirect Employee Costs 25048.27 Salaries 164316.73 Non Standard Expenditure	70 01 01 01 01 01 60 08 01	280000 260000 260000 260000 260000 200000 200000 200000 200000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hrra-Lettings Hrra-Lettings Hrra-Lettings Hrra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund	26/10/2020 01/10/2020 15/10/2020 19/10/2020 26/10/2020 08/10/2020 15/10/2020 26/10/2020 26/10/2020 26/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 329814	267800.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1566.25 Salaries 1567.50 Salaries 11768.61 Miscellaneous 5658.91 Indirect Employee Costs 25048.27 Salaries 164316.73 Non Standard Expenditure 88265.06 Miscellaneous	70 01 01 01 01 01 60 08 01 70	280000 260000 260000 260000 260000 200000 200000 200000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN ESOURCES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account	Invicta Law Ltd James Andrews Recruitment Sol Ltd Koc Re Kent Pension Fund	26/10/2020 01/10/2020 01/10/2020 15/10/2020 26/10/2020 08/10/2020 15/10/2020 26/10/2020 26/10/2020 26/10/2020 01/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 329814 329814	26780.00 Non Standard Expenditure 1566.25 Salarites 1567.50 Salarites 1568.62 Salarites 1568.62 Salarites 1575.75 Salarites 11786.81 Miscellaneous 5658.91 Indirect Employee Costs 25048.27 Salarites 164316.73 Non Standard Expenditure 82285.06 Miscellaneous 1500.00 Minor Contracted Services	70 01 01 01 01 01 60 08 01	280000 260000 260000 260000 260000 200000 200000 200000 200000 200000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kent Rewision Fund Kent County Council	26/10/2020 01/10/2020 15/10/2020 19/10/2020 26/10/2020 08/10/2020 15/10/2020 26/10/2020 26/10/2020 26/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 329814	267800.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1566.25 Salaries 1567.50 Salaries 11768.61 Miscellaneous 5658.91 Indirect Employee Costs 25048.27 Salaries 164316.73 Non Standard Expenditure 88265.06 Miscellaneous	70 01 01 01 01 01 60 08 01 70 60 50	280000 260000 260000 260000 260000 200000 200000 200000 200000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatin	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kcmt County Council Kent Housing	26/10/2020 01/10/2020 15/10/2020 15/10/2020 26/10/2020 08/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 329814 328492 329085	267800.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1566.25 Salaries 1567.50 Salaries 1575.05 Salaries 1575.05 Salaries 1575.05 Salaries 1586.21 Indirect Employee Costs 25048.27 Salaries 164316.73 Non Standard Expenditure 88285.06 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Misc/Prs	70 01 01 01 01 01 60 08 01 70 60 50	280000 260000 260000 260000 260000 200000 200000 200000 200000 200000 250000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HOANCIAL SERVICES HOANCIAL SERVICES HOANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatn Custemer Contact Centre	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kcn Re Kent Pension Fund Kent County Council Kent Housing Kent Housing	26/10/2020 01/10/2020 15/10/2020 15/10/2020 26/10/2020 08/10/2020 26/10/2020 26/10/2020 26/10/2020 01/10/2020 01/10/2020 08/10/2020 08/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 329814 329814 32985 329085 328958	26780.00 Non Standard Expenditure 1566.25 Salaries 1557.50 Salaries 1566.25 Salaries 1566.25 Salaries 1575.50 Salaries 11766.81 Miscellaneous 5668.91 Indirect Employee Costs 25048.27 Salaries 164316.73 Non Standard Expenditure 8225.06 Miscellaneous 1500.00 Minor Contracted Services 2880.00 MiscPrs 1693.53 Equipment	70 01 01 01 01 60 08 01 70 60 50	280000 260000 260000 260000 260000 200000 200000 200000 200000 200000 250000 270000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HOMOTIAL SERVICES HOMOTIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatin Customer Contact Centre Private Little Enforcement	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kent County Council Kent Housing Kent Midlink Ltd La Support Limited	26/10/2020 01/10/2020 15/10/2020 15/10/2020 15/10/2020 08/10/2020 08/10/2020 26/10/2020 26/10/2020 01/10/2020 01/10/2020 08/10/2020 08/10/2020 08/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 328492 329085 328958 329224	26780.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1566.25 Salaries 1567.50 Salaries 11786.21 Miscellaneous 5658.91 Indirect Employee Costs 25048.27 Salaries 164316.73 Non Standard Expenditure 88285.06 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Misc/Prs 1693.53 Equipment 6842.50 Minor Contracted Services	70 01 01 01 01 60 08 01 70 60 50 54 20	280000 260000 260000 260000 260000 200000 200000 200000 200000 200000 250000 270000 190000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatn Customer Contact Centre Private Little Enforcement Events External Wall Rendering External Wall Rendering	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kcn County Courneil Kent Housing Kpr Midlink Ltd Las Support Limited Leander Architectural Lew Carbon Exchange Limited Low Carbon Exchange Limited	26/10/2020 01/10/2020 15/10/2020 15/10/2020 16/10/2020 06/10/2020 06/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 01/10/2020 06/10/2020 06/10/2020 05/10/2020 05/10/2020	329773 328194 329138 329613 329613 328648 327676 329814 329814 328492 329085 328928 329224 328655 328665 329066	267800.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1566.25 Salaries 1567.50 Salaries 11786.81 Miscellaneous 5658.91 Indirect Employee Costs 2504.8.27 Salaries 164316.73 Non Standard Expenditure 88285.06 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Misc/Prs 1693.35 Equipment 16842.50 Minor Contracted Services 1337.50 Non Standard Expenditure 165984.76 Non Standard Expenditure 114707.97 Non Standard Expenditure	70 01 01 01 01 01 60 08 01 70 60 50 54 20 50 70	280000 260000 260000 260000 260000 200000 200000 200000 200000 200000 270000 190000 190000 390000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superanuation Termination Costs Housing Revenue Account Payroll Control Account Superanuation Financial Services Temporary Housing Accommodatn Customer Contact Centre Private Litter Enforcement Events External Wall Rendering External Wall Rendering Chic Centre	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kent County Council Kent Housing Kent Housing Kent Housing Kent Housing Leader Architectural Low Carbon Exchange Limited Low Carbon Exchange Limited Low Carbon Exchange Limited Martin Vitera Limited	26/10/2020 01/10/2020 15/10/2020 15/10/2020 26/10/2020 06/10/2020 06/10/2020 26/10/2020 26/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 12/10/2020 12/10/2020	329773 328194 329138 329360 329613 328648 327674 329814 329814 328492 32985 329958 329224 328654 328654 328654 328654	26780.00 Non Standard Expenditure 1566.25 Salarires 1567.50 Salarires 1567.50 Salarires 1567.50 Salarires 1567.50 Salarires 11786.81 Miscellaneous 5668.91 Indirect Employee Costs 25048.27 Salarires 164316.73 Non Standard Expenditure 8225.06 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Miscellaneous 1500.00 Minor Contracted Services 1693.53 Equipment 6842.50 Minor Contracted Services 1337.50 Non Standard Expenditure 165984.76 Non Standard Expenditure 114707.97 Non Standard Expenditure 669.36 Clean & Domestic Supplies	70 01 01 01 01 01 60 08 01 70 60 50 54 20 70 70 70 17	280000 2600000 2600000 2600000 2600000 2000000 2000000 2000000 2000000 2000000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY FACILITIES & NINGT SERV FACILITIES & NINGT SERV WORKS CONST REPAIRMAINT UCHANICA SANIOTICAL LICANING & JANITORIAL
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatn Customer Contract Centre Private Litter Enforcement Events External Wall Rendering External Wall Rendering Civic Centre Project Director	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kent County Council Kent Housing Kent County Council Kent Housing Kent Milliam Ltd La Support Limited Leander Architectural Low Carbon Exchange Limited Martin Vitera Limited Martin Vitera Limited Marris Vitera Limited	26/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020 08/10/2020 08/10/2020 26/10/2020 26/10/2020 26/10/2020 01/10/2020 01/10/2020 01/10/2020 05/10/2020 05/10/2020 12/10/2020 12/10/2020 26/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 328492 329858 329924 328655 329665 3296640 329775	26780.00 Non Standard Expenditure 1566.25 Salarines 1567.50 Salarines 1567.50 Salarines 1568.62 Salarines 1567.50 Salarines 1576.50 Salarines 11786.81 Miscellaneous 5658.91 Indirect Employee Costs 25048.27 Salarines 164316.73 Non Standard Expenditure 88285.06 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Misc/Prs 1693.53 Equipment 6842.50 Minor Contracted Services 1337.50 Non Standard Expenditure 165984.76 Non Standard Expenditure 114707.97 Non Standard Expenditure 114707.97 Non Standard Expenditure 669.36 Clean & Domestic Supplies 7000.00 Miscellaneous Expenses	70 01 01 01 01 01 01 05 08 01 05 05 05 05 07 07 07 07 07 27	280000 2600000 2600000 2600000 2600000 2000000 2000000 2000000 2000000 2700000 190000 390000 390000 1300000 190000 190000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES WOUNT SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY FACILITIES & MNGT SERV FACILITIES & MNGT SERV CLEANING & JANITORIAL FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatn Customer Contact Centre Private Litter Enforcement Events External Wall Rendering External Wall Rendering Civic Centre Project Director Development Control	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kent County Council Kent Housing Kpr Midlink Ltd La Support Limited Leander Architectural Low Carbon Exchange Limited Low Carbon Exchange Limited Martin Vitera Limited Martin Vitera Limited Martin Vitera Limited Martin County Child Matchtech Group Uk Ltd	26/10/2020 01/10/2020 15/10/2020 15/10/2020 16/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 12/10/2020 12/10/2020 12/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 329814 329815 329085 329284 329285 32	267800.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1566.25 Salaries 1567.50 Salaries 11766.25 Salaries 11766.25 Salaries 11766.25 Salaries 11766.26 Miscellaneous 5658.91 Indirect Employee Costs 25048.27 Salaries 164316.73 Non Standard Expenditure 88285.06 Miscellaneous 1500.00 Misc/Prs 1500.00 Misc/Prs 1693.53 Equipment 6842.50 Minor Contracted Services 1337.50 Non Standard Expenditure 165964.76 Non Standard Expenditure 165964.76 Non Standard Expenditure 693.36 Clean & Domestic Supplies 700.00 Miscellaneous Expenses 2118.60 Salaries	70 01 01 01 01 06 08 01 70 60 54 20 70 70 70 70 70 70	280000 2600000 2600000 2600000 2000000 2000000 2000000 2000000 2000000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOCY FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatn Customer Contract Centre Private Litter Enforcement Events External Wall Rendering External Wall Rendering External Wall Rendering Chic Centre Project Director Development Control Development Control	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kcm Housing Kent Housing Kent Housing Kent Housing Lead Author Council Kent Housing Ken	26/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020 08/10/2020 08/10/2020 26/10/2020 26/10/2020 01/10/2020 01/10/2020 01/10/2020 05/10/2020 05/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020	329773 328194 329138 329360 329613 329614 329814 329814 329814 329814 329815 329416 328492 329085 329524 328656 329524 328656 329775 329066 328010 329775	26780.00 Non Standard Expenditure 1566.25 Salaries 1567.65 Salaries 1567.65 Salaries 1568.62 Salaries 1568.62 Salaries 11786.81 Miscellaneous 5668.91 Indirect Employee Costs 2504.82 7 Salaries 164316.73 Non Standard Expenditure 88265.06 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Miscellaneous 1500.05 Minor Contracted Services 1693.63 Equipment 6842.50 Minor Contracted Services 1337.50 Non Standard Expenditure 165964.76 Non Standard Expenditure 165964.76 Non Standard Expenditure 1669.93 Cican & Domestic Supplies 700.00 Miscellaneous Expenses 2118.60 Salaries	70 01 01 01 01 00 08 01 70 60 50 54 20 50 70 70 70 70 70 70	280000 2600000 2600000 2600000 2600000 2000000 2000000 2000000 2000000 2700000 190000 390000 390000 130000 190000 2600000 2600000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY FACILITIES & NINGT SERV FACILITIES & MINGT SERV WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT UCLEANING & JANITORIAL FACILITIES & MINGT SERV HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatin Customer Contact Centre Private Litter Enforcement Events External Wall Rendering Civic Centre Project Director Development Control Development Control Development Control	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kent County Council Kent Housing Kent Housing Kent Musing Kent Housing Ken	26/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020 26/10/2020 05/10/2020 26/10/2020 26/10/2020 26/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020	329773 328194 329360 329613 329646 329614 329814 329814 328492 329085 328582 329085 329086 328656 329666 328666 328660 329775 328301 328302 328302 3283302	26780.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1566.25 Salaries 1567.50 Salaries 1567.50 Salaries 11786.81 Miscellaneous 5658.91 Indirect Employee Costs 25048.27 Salaries 164316.73 Non Standard Expenditure 88285.06 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Misc/Prs 1693.53 Equipment 6842.50 Minor Contracted Services 1337.50 Non Standard Expenditure 16994.76 Non Standard Expenditure 16994.76 Non Standard Expenditure 114707.97 Non Standard Expenditure 16994.76 Non Standard Expenditure 16993.6 Clean & Domestic Supplies 7000.00 Miscellaneous Expenses 2118.60 Salaries 2230.80 Salaries	70 01 01 01 01 06 08 07 60 50 54 20 70 70 70 70 17 27 01 01	280000 2600000 2600000 2600000 2000000 2000000 2000000 2000000 2000000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HUFF SERVICES FINANCIAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hrra-Lettings Hrra-Lettings Hrra-Lettings Hrra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatn Customer Contact Centre Private Litter Enforcement Events External Wall Rendering External Wall Rendering Civic Centre Project Director Development Control Development Fortion Development Control Development Fortion Development Control Development Control Development Control Development Fortion Development Control Development Control Development Fortion Development Fortion Development Control Development Fortion Development Control Development Fortion Development Control Development Fortion Development	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kcm County Council Kent Housing	28/10/2020 01/10/2020 15/10/2020 15/10/2020 15/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 25/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 329814 329853 329224 328854 329252 329855 329066 328640 329775 328301 328405 329444 328305 329444 329377 329305 329444 329477 329305 329446 329477 329543 329477 329543 329779 329544 329779 329544 329779 329544 329779 329543 329779 329544 329779 329544 329779 329544 329779 329544 329779 329544 329779 329544 329779 329544 329779 329544 329779 329544 329779 3297788 329778 329778 329778 329778 329778 329778 329778 329778 3297788 329778 329778 329778 329778 329778 329778 329778 329778 3297788 329778 329778 329778 329778 329778 329778 329778 329778 3297788 329778 329778 329778 329778 329778 329778 329778 329778 329778 329778 329778 329778 329778 329778 329778 329778 329778 32977	26780.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1566.25 Salaries 1567.50 Salaries 1567.50 Salaries 11786.81 Miscellaneous 5658.91 Indirect Employee Costs 2504.827 Salaries 164316.73 Non Standard Expenditure 88285.06 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Misc/Prs 1693.53 Equipment 6842.50 Minor Contracted Services 1337.50 Non Standard Expenditure 16994.76 Non Standard Expenditure 16994.76 Non Standard Expenditure 14707.97 Non Standard Expenditure 16994.76 Non Standard Expenditure 14707.97 Non Standard Expenditure 16994.76 Non Standard Expenditure 114707.97 Non Standard Expenditure 114707.97 Non Standard Expenditure 114707.97 Non Standard Expenditure 114707.97 Non Standard Expenditure 1209.36 Clean & Domestic Supplies 1200.00 Salaries 1218.60 Salaries 1203.88 Salaries 1255.32 Salaries 168.66 Salaries 1500.00 Grants & Subscriptions 500.00 Grants & Subscriptions 500.00 Grants & Subscriptions 500.00 Grants & Subscriptions	70 01 01 01 01 60 08 01 70 60 50 54 50 70 70 17 27 01 01 01 01 01 01 25 25 25 70 60	280000 2800000 2800000 2800000 2000000 2000000 2000000 2000000 2500000 190000 3900000 3900000 2600000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HUMONT SERVICES HUMAN RESOURCES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettlings Hra-Lettlings Hra-Lettlings Hra-Lettlings Hra-Lettlings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatn Customer Control Centre Private Litter Enforcement Events External Wall Rendering External Wall Rendering External Wall Rendering External Wall Rendering Development Control Covid 19 Test & Trace Support Dips Scheme Fire Risk Assessments Fire Risk Assessments Fest Control	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kcm Housing Kent Housing Kent Housing Kent Housing Leander Architectural Law Carbon Exchange Limited Law Carbon Exchange Limited Law Carbon Exchange Limited Martin Vitera Limited Martin Vitera Limited Martin Vitera Limited Martin Vitera Limited Matchtech Group Uk Ltd Mat	26/10/2020 01/10/2020 15/10/2020 15/10/2020 16/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 26/10/2020 01/10/2020 15/10/2020 01/10/2020 15/10/2020 05/10/2020 05/10/2020 05/10/2020 12/10/2020 12/10/2020 22/10/2020 22/10/2020 25/10/2020 15/10/2020 25/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 329814 329815 329924 32855 329066 32975 328010 329775 328301 329444 329445 329443 329445 329443 329445 329446 329478 329481	26780.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1568.625 Salaries 1568.625 Salaries 1568.625 Salaries 1575.75 Salaries 11786.81 Miscellaneous 5668.91 Indirect Employee Costs 2504.827 Salaries 164316.73 Non Standard Expenditure 88265.05 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Miscellaneous 1500.00 Minor Contracted Services 1693.53 Equipment 6842.50 Minor Contracted Services 1337.50 Non Standard Expenditure 165964.76 Non Standard Expenditure 165964.76 Non Standard Expenditure 165964.76 Non Standard Expenditure 1670.00 Miscellaneous Expenses 2118.60 Salaries 2203.00 Salaries 2203.00 Salaries 2405.34 Salaries 3628.68 Salaries 1255.32 Salaries 500.00 Grants & Subscriptions 503.250 Non Standard Expenditure 2479.75 Miscellaneous 2479.75 Miscellaneous	70 01 01 01 01 60 08 07 50 54 50 50 70 70 70 70 17 27 01 01 01 01 01 01 01 25 25 25 70 60 60 60	280000 280000 280000 280000 200000 200000 200000 200000 200000 270000 190000 190000 190000 260000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HUMORITE SA MINGT SERV FACILITIES & MINGT SERV FACILITIES & MINGT SERV WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CLEANING & JANITORIAL FACILITIES & MINGT SERV HUMAN RESOURCES FINANCIAL SERVICES FINANCIAL SER
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superanusation Termination Costs Housing Revenue Account Payroll Control Account Superanusation Financial Services Temporary Housing Accommodatn Customer Contact Centre Private Litter Enforcement Events External Wall Rendering Chic Centre Private Litter Enforcement Events External Wall Rendering Chic Centre Project Director Development Control Developmen	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kcr Re Kent Pension Fund Kcr Re Kent Pension Fund Kcr Re Kent Pension Fund Kern County Council Kent Housing Kry Midlink Ltd La Support Limited Las Upport Limited Las Upport Limited Las Upport Limited Las Upport Limited Law Carbon Exchange Limited Low Carbon Exchange Limited Mary's Child Martin Vitera Limited Mary's Child Matchitech Group Uk Ltd Matchite	26110/2020 01/10/2020 01/10/2020 15/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 01/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 329814 329814 329815 329824 328855 329266 329823 328851 328805 32924 328856 329266 329866 329775 328301 328302 328303 329445 329445 329445 329445 329445 329445 329447 329778 329866 32966 32978 329778 329876 329866 329866 329766 329999 328964 329976 329999 328964 329976 329999 328964 329776 328965	26780.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1568.25 Salaries 1568.25 Salaries 1567.50 Salaries 1575.75.0 Salaries 1575.75.0 Salaries 11766.81 Miscellaneous 5668.91 Indirect Employee Costs 25048.27 Salaries 164316.73 Non Standard Expenditure 8225.06 Miscellaneous 1500.00 Miscellaneous 1337.50 Non Standard Expenditure 165984.76 Non Standard Expenditure 165984.76 Non Standard Expenditure 165984.76 Non Standard Expenditure 165984.76 Non Standard Expenditure 1669.93 Clean & Domestic Supplies 700.00 Miscellaneous Expenses 2118.60 Salaries 220.80 Salaries 220.80 Salaries 220.80 Salaries 230.80 Salaries 3628.68 Salaries 1255.32 Salaries 1658.66 Salaries 100.00 Grants & Subscriptions 500.00 Grants & Subscriptions	70 01 01 01 60 08 07 70 70 70 70 70 70 70 70 70 70 70 70	280000 280000 2800000 2800000 2000000 2000000 2000000 2000000 2000000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES FINANCIAL SINDER FOR SERVICES FINANCIAL SERVICES HUMAN RESOURCES FINANCIAL SERVICES FINANCIAL SER
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hrra-Lettings Hrra-Lettings Hrra-Lettings Hrra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatn Customer Control Centre Private Litter Enforcement Events External Wall Rendering Development Control Devel	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kert County Council Kent Housing Markstheth Kent Housing Kent Housing Markstheth Kent Housing Kent Hous	28/10/2020 01/10/2020 15/10/2020 15/10/2020 18/10/2020 28/10/2020 28/10/2020 28/10/2020 28/10/2020 28/10/2020 28/10/2020 28/10/2020 01/10/2020 15/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 25/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 329814 329814 32982 329924 328854 329224 328855 329066 329775 328301 329444 329445 329446 329477 329779 329532 328814 329446 329778 329892 329814 32985 329446 329778 329892 329878 329892 329778 329892 329778 329892 329778 329892 329778 329892 329778 329892 329778 329892 329778 329892 329778 329892 329778 329892 329778 329892 329778 329892 329778 329892 329778 329896	26780.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1568.625 Salaries 1568.625 Salaries 1567.50 Salaries 11786.81 Miscellaneous 5668.91 Indirect Employee Costs 2504.827 Salaries 164316.73 Non Standard Expenditure 88265.06 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Miscellaneous 16842.50 Minor Contracted Services 1337.50 Non Standard Expenditure 16894.77 Non Standard Expenditure 16894.77 Non Standard Expenditure 16894.77 Non Standard Expenditure 1699.36 Clean & Domestic Supplies 700.00 Miscellaneous Expenses 2118.60 Salaries 2203.80 Salaries 2203.80 Salaries 3628.68 Salaries 3628.68 Salaries 3628.68 Salaries 500.00 Grants & Subscriptions	70 01 01 01 01 60 08 08 70 60 50 54 20 50 70 70 70 17 27 01 01 01 01 01 01 25 25 25 70 60 60 60 60 51 70 25 80 54 20 60 61 51 77 60 60 60 61	280000 280000 2800000 2800000 2000000 2000000 2000000 2000000 2000000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HUMAN COMM TECHNOLOGY FACILITIES & MAGT SERV FACILITIES & MINGT SERV WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CLEANING & JANITORIAL FACILITIES & MNGT SERV HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES FINANCIAL SERVI
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Superanusation Termination Costs Housing Revenue Account Payroll Control Account Superanusation Financial Services Temporary Housing Accommodatn Customer Contact Centre Private Litter Enforcement Events External Wall Rendering Chic Centre Private Litter Enforcement Events External Wall Rendering Chic Centre Project Director Development Control Developmen	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kcm Reversion Fund Kcm Reversion Fund Kcm Reversion Fund Kent County Council Kent Housing K	28/10/2020 01/10/2020 15/10/2020 15/10/2020 16/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 01/10/2020 11/10/2020	329773 328194 329138 329360 329613 328648 327676 329814 329814 329814 329814 329815 329924 328953 329224 328655 329066 329775 328063 329775 328073 329374 329778 329982 329447 329778 329982 329447 329778 329982 329814 32945 329778 329982 329814 329545 329778 329982 329814 329856 329778 329856 329778 329856 329778 329856 329778 329856 329774 329776 329099 329664 329776 329099 329664 329776 329099 329664 329776 329099 329665 328770 328785	26780.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1568.25 Salaries 1568.25 Salaries 1575.75 Salaries 1575.75 Salaries 11766.81 Miscellaneous 5668.91 Indirect Employee Costs 25048.27 Salaries 164316.73 Non Standard Expenditure 8285.06 Miscellaneous 1500.00 Miscellaneous 1500.00 Miscellaneous 1500.00 Minor Contracted Services 2880.00 MiscPrs 1693.25 Equipment 6842.50 Minor Contracted Services 1337.50 Non Standard Expenditure 16898.476 Non Standard Expenditure 16898.476 Non Standard Expenditure 114707.97 Non Standard Expenditure 1699.36 Clean & Domestic Supplies 700.00 Miscellaneous Expenses 2118.60 Salaries 220.80 Salaries 220.80 Salaries 220.80 Salaries 3628.68 Salaries 3628.68 Salaries 3628.68 Salaries 500.00 Grants & Subscriptions	70 01 01 01 60 08 80 170 60 50 54 20 50 70 70 71 27 01 01 01 01 01 01 25 25 25 70 60 60 51 70 52 54 80 54 40 60 51 51 51 51 52 60 60 60 51 71 72 72 73 74 75 75 75 76 76 76 76 76 76 76 76 76 76 76 76 77 76 77 76 77 77	280000 280000 2800000 2800000 2000000 2000000 2000000 2000000 2000000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES FINANCIAL SERVICES HUMAN RESOURCES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	New Build Housing Hrra-Lettings Hrra-Lettings Hrra-Lettings Superannuation Termination Costs Housing Revenue Account Payroll Control Account Superannuation Financial Services Temporary Housing Accommodatn Customer Contact Centre Private Litter Enforcement Events External Wall Rendering External Wall Rendering Civic Centre Project Director Development Control Development Fortion Development Control Development Fortion Development Control Development Fortion Development Control Devel	Invicta Law Ltd James Andrews Recruitment Sol Ltd Kcc Re Kent Pension Fund Kcn Rounty Council Kent Housing Kpr Midlink Ltd La Support Limited La Support Limited La Support Limited Lander Architectural Low Carbon Exchange Limited Low Carbon Exchange Limited Martin Vitera Limited Martin Vitera Limited Martin Vitera Limited Martin Vitera Limited Matchitech Group Uk Ltd Matchitech Gro	28/10/2020 01/10/2020 15/10/2020 15/10/2020 18/10/2020 28/10/2020 28/10/2020 28/10/2020 28/10/2020 28/10/2020 28/10/2020 28/10/2020 01/10/2020 15/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 21/10/2020 25/10/2020	329773 328194 329138 329360 329613 328648 329614 329814 329815 329814 329815 329828 329224 328655 329866 328665 328666 328676 328935 329444 329446 329447 329779 32973 329778 329778 329778 329778 329778 329814 328815 329444 329445 329447 329778 329778 329778 329818	26780.00 Non Standard Expenditure 1566.25 Salaries 1567.50 Salaries 1568.625 Salaries 1568.625 Salaries 1567.50 Salaries 11786.81 Miscellaneous 5668.91 Indirect Employee Costs 2504.827 Salaries 164316.73 Non Standard Expenditure 88265.06 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Miscellaneous 1500.00 Minor Contracted Services 2880.00 Miscellaneous 16842.50 Minor Contracted Services 1337.50 Non Standard Expenditure 16894.77 Non Standard Expenditure 16894.77 Non Standard Expenditure 16894.77 Non Standard Expenditure 1699.36 Clean & Domestic Supplies 700.00 Miscellaneous Expenses 2118.60 Salaries 2203.80 Salaries 2203.80 Salaries 3628.68 Salaries 3628.68 Salaries 3628.68 Salaries 500.00 Grants & Subscriptions	70 01 01 01 60 08 01 70 60 50 54 20 50 70 70 70 70 17 27 70 01 01 01 01 01 25 25 25 70 60 60 51 51 51 51 51 51 51 51 51 51 51 51 51	280000 280000 260000 260000 200000 200000 200000 200000 270000 270000 190000 390000 390000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000 270000	LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FINANCIAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY FACILITIES & MINGT SERV FACILITIES & MINGT SERV WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT UCLEANING & JANITORIAL FACILITIES & MINGT SERV HUMAN RESOURCES FINANCIAL SERVICES FIN

Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/10/2020	328788	586.61 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	12/10/2020	329071	33023.12 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre Env Protection-Shared Services	Orchard Theatre Dartford Ltd	22/10/2020	329143	12729.89 Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Env Protection-Shared Services Env Protection-Shared Services	Osborne Richardson Ltd Osborne Richardson Ltd	08/10/2020 08/10/2020	328973 328974	1131.50 Minor Contracted Services 1350.50 Minor Contracted Services	50 50	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Osborne Richardson Ltd	22/10/2020	329619	1241.00 Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Osborne Richardson Ltd	22/10/2020	329620	1332.25 Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Osborne Richardson Ltd	26/10/2020	329715	1241.00 Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Env Protection-Shared Services Repairs	Osborne Richardson Ltd Owls Hall Environmental Ltd	29/10/2020 05/10/2020	329731 328639	1350.50 Minor Contracted Services 476.56 Repairs	50 E0	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	08/10/2020	328668	-23976.10 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	08/10/2020	328669	24016.22 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	15/10/2020	329304	6553.01 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	29/10/2020	329120	23628.20 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Public Conveniences Homelessness Prevention	Pacific Support Services Paramount Independent Property Services	29/10/2020 22/10/2020	328955 329312	1895.45 Clean & Domestic Supplies 13.50 Travelling Expenses	17 31	130000 250000	CLEANING & JANITORIAL HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Homelessness Prevention	Paramount Independent Property Services Paramount Independent Property Services	22/10/2020	329312	10659.00 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	22/10/2020	329312	5455.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	22/10/2020	329312	52840.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	01/10/2020	328192	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Disabled Facilities Grant	Park Avenue Recruitment Peabody South East Ltd	12/10/2020 01/10/2020	328792 328314	1725.00 Salaries 942.00 Non Standard Expenditure	01 70	260000 150000	HUMAN RESOURCES CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	19/10/2020	329474	1567.75 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	22/10/2020	329350	14500.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	22/10/2020	329572	1875.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	29/10/2020	327108	11620.05 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra Services To The Elderly	Pinnacle Housing Limited Pinnacle Housing Limited	29/10/2020 29/10/2020	328794 327108	11620.05 Clean & Domestic Supplies 1201.37 Clean & Domestic Supplies	17 17	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	29/10/2020	328794	1201.37 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	29/10/2020	329820	-670.00 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	12/10/2020	328956	22166.09 Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	12/10/2020	329086	21803.69 Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Hra-Lettings	Pmuk - Porteus Court Prentis Solutions Ltd	05/10/2020 19/10/2020	328971 329372	1800.00 Rents, Rates & Water 1300.65 Salaries	16 01	250000 260000	HOUSING MANAGEMENT HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	22/10/2020	329552	1420.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	26/10/2020	329222	500.94 Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	26/10/2020	329223	2761.47 Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	26/10/2020	329647	1740.94 Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Electoral Registration Env Protection-Shared Services	Print For Business Ltd Protech Environmental Ltd	26/10/2020 22/10/2020	329648 329591	548.76 Communications & Computers 547.50 Minor Contracted Services	23 50	190000 180000	FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Enforcement & Regulation	Rac Motoring Services	22/10/2020	328662	674.44 Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	01/10/2020	328005	550.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	01/10/2020	328172	509.40 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	01/10/2020	328244	550.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	12/10/2020	329147	550.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Dartford Cemeteries Dartford Cemeteries	React Recruitment Ltd React Recruitment Ltd	19/10/2020	329345 329387	439.88 Salaries 550.80 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	19/10/2020 05/10/2020	329367	600.00 Salaries 600.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs Alexandra Kemp	01/10/2020	328820	975.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	22/10/2020	329593	740.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	Ruchi Parekh	01/10/2020	328462	750.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Redactive Publishing Ltd	22/10/2020	329378	2700.00 Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Planning Policy Corporate Printers	Redactive Publishing Ltd Ricoh Uk Limited	08/10/2020 19/10/2020	328671 329291	1350.00 Staff Appointment Costs 736.80 Equipment	07 20	260000 270000	HUMAN RESOURCES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	15/10/2020	328959	2516.64 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fire Risk Assessments	Riskbase	22/10/2020	329449	1250.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	Ruchi Parekh	26/10/2020	329484	450.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	15/10/2020	329123	0.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Hra-Open Spaces	S L Treecare Ltd S L Treecare Ltd	15/10/2020 12/10/2020	329310 329065	420.00 Maintenance Of Trees 420.00 Maintenance Of Trees	12 12	240000 240000	HORTICULTURAL HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	15/10/2020	329309	420.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	15/10/2020	329311	840.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Recycling	S L Treecare Ltd	19/10/2020	329348	528.00 Services Contracted Out	51	240000	HORTICULTURAL
Dartford Borough Council	29UD	Civic Centre - Internal	S.A. Blinds Ltd	08/10/2020	328903	4525.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Safe Homes Se Safe Homes Se	19/10/2020 19/10/2020	329354 329357	6461.00 Misc/Prs 6350.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	Safe Homes Se	26/10/2020	329594	6167.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (Uk) Ltd Clients Account	08/10/2020	328022	39441.12 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Land&Properties	Sealeys Estate Agent Ltd	12/10/2020	329079	780.00 Fees & Charges 1	94	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Park Administration	Securemedia	12/10/2020	328906	2153.00 General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Park Administration Disabled Facilities Grant	Securemedia Sevenoaks District Council	22/10/2020 05/10/2020	328672 328015	710.00 General Office Expenses 1650.00 Non Standard Expenditure	24 70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	03/10/2020	328170	3392.72 Services Contracted Out	51		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	01/10/2020	328318	574 20 Non Standard Expenditure			
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council				70		
Dartford Borough Council			COTOTICATO DISTINCT COUNTS	12/10/2020	328992	1784.47 Non Standard Expenditure	70 70		
	29UD	Shared Services-Pmt On Account	Sevenoaks District Council	05/10/2020	328953	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered	70 52	05	
Dartford Borough Council	29UD	Shared Services-Pmt On Account Homelessness Prevention	Sevenoaks District Council Shamrock Guest House	05/10/2020 19/10/2020	328953 329328	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 Misc/Prs	70 52 54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD	Shared Services-Pmt On Account	Sevenoaks District Council Shamrock Guest House Sj Property Maintenance	05/10/2020 19/10/2020 22/10/2020	328953	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered	70 52 54 70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme	Sevenoaks District Council Shamrock Guest House	05/10/2020 19/10/2020	328953 329328 329605	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 Misc/Prs 1800.00 Non Standard Expenditure	70 52 54		
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme Telephone/Mobile/Lone Work Dev	Sevenoaks District Council Shamrock Guest House Sj Property Maintenance Skyguard Ltd	05/10/2020 19/10/2020 22/10/2020 01/10/2020	328953 329328 329605 326957	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 Misc/Prs 1800.00 Non Standard Expenditure -6860.25 Non Standard Expenditure	70 52 54 70 70	250000 180000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme Telephone/Mobile/Lone Work Dev Telephone/Mobile/Lone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn	Sevencaks District Council Shamrock Guest House SJ Property Maintenance Skyguard Ltd Skyguard Ltd Spire Housing Ltd Spire Housing Ltd	05/10/2020 19/10/2020 22/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020	328953 329328 329605 326957 327093 328191 328945	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 MiscPrs 1800.00 Non Standard Expenditure 1800.00 Non Standard Expenditure 7776.00 Non Standard Expenditure 1550.00 MiscPrs 1500.00 Prs	70 52 54 70 70 70 54	250000 180000 180000 250000 250000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpils Scheme TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev Temporary Housing Accommodatin Temporary Housing Accommodatin Town Centre Management	Sevenoaks District Council Shamrock Guest House Sj Property Maintenance Skyguard Ltd Syre Housing Ltd Spire Housing Ltd Sqw Limited	05/10/2020 19/10/2020 22/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020	328953 329328 329605 326957 327093 328191 328945 328960	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 MiscPrs 1800.00 Non Standard Expenditure -6860.25 Non Standard Expenditure 7776.00 Non Standard Expenditure 1550.00 MiscPrs 2800.00 MiscPrs 2800.00 MiscelPrs	70 52 54 70 70 70 54 54	250000 180000 180000 250000 250000 190000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev Temporary Housing Accommodath Temporary Housing Accommodath Town Centre Management Local Development Framework	Sevencaks District Council Shamrock Guest House SJ Property Maintenance Skyguard Ltd Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Squ Limited Stantec Uk Limited	05/10/2020 19/10/2020 22/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020 29/10/2020	328953 329328 329605 326957 327093 328191 328945 328960 329584	1784.47 Non Standard Expenditure 1000000 Other Services Rendered 5426.87 Misc/Prs 1800.00 Non Standard Expenditure -6860.25 Non Standard Expenditure -7776.00 Non Standard Expenditure 1550.00 Misc/Prs 1500.00 Misc/Prs 1500.00 Misc/Prs 1499.00 Non Standard Expenditure	70 52 54 70 70 70 54 54 60	250000 180000 180000 250000 250000 190000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MINGT SERV WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpils Scheme TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev Temporary Housing Accommodatin Temporary Housing Accommodatin Town Centre Management	Sevenoaks District Council Shamrock Guest House Sj Property Maintenance Skyguard Ltd Syre Housing Ltd Spire Housing Ltd Sqw Limited	05/10/2020 19/10/2020 22/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020	328953 329328 329605 326957 327093 328191 328945 328960	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 MiscPrs 1800.00 Non Standard Expenditure -6860.25 Non Standard Expenditure 7776.00 Non Standard Expenditure 1550.00 MiscPrs 2800.00 MiscPrs 2800.00 MiscelPrs	70 52 54 70 70 70 54 54	250000 180000 180000 250000 250000 190000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev Temporary Housing Accommodath Temporary Housing Accommodath Town Centre Management Local Development Framework Paro	Sevencaks District Council Shamrock Guest House SJ Property Maintenance Skyguard Ltd Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Sqw Limited Stantec Uk Limited The Association Of Electoral Administrators	05/10/2020 19/10/2020 22/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020 29/10/2020 12/10/2020	328953 329328 329605 326957 327093 328191 328945 328960 329584 328920	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5425.57 MiscPrs 1800.00 Non Standard Expenditure 1800.00 Non Standard Expenditure 7776.00 Non Standard Expenditure 1550.00 MiscPrs 2800.00 MiscPrs 2800.00 MiscePrs 2800.00 MisceInencus 14693.00 Non Standard Expenditure	70 52 54 70 70 70 54 54 60 70 08	250000 180000 180000 250000 250000 190000 390000 260000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MOET SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpis Scheme TelephonelMobilelLone Work Dev TelephonelMobilelLone Work Dev Temporary Housing Accommodath Temporary Housing Accommodath Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Dec Hornes-Kitchen & Bathroom	Sevenoaks District Council Shamrock Guest House SJ Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Sqw Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic	05/10/2020 19/10/2020 22/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020	328953 329328 329605 326957 327093 328191 328945 329960 329584 328920 328650 329226 328650	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 MiscPrs 1800.00 Non Standard Expenditure 6860.25 Non Standard Expenditure 7776.00 Non Standard Expenditure 1550.00 MiscPrs 2800.00 MiscPrs 2800.00 MiscePrs 2800.00 Misce	70 52 54 70 70 70 54 54 60 70 08 60 60 60	250000 180000 180000 250000 250000 190000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobilefLone Work Dev TelephonelMobilefLone Work Dev Temporary Housing Accommodath Temporary Housing Accommodath Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom	Sevencaks District Council Shamrock Guest House Sj Property Maintenance Skyguard Ltd Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Sqw Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic	05/10/2020 19/10/2020 22/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 29/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020	328953 329328 329605 326957 327093 328191 328945 329584 329584 328920 328650 329226 328650 329141	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 MiscPrs 1800.00 Non Standard Expenditure -6860.25 Non Standard Expenditure 1776.00 Non Standard Expenditure 1550.00 MiscPrs 1500.00 MiscPrs 1500.00 MiscPrs 2800.00 MiscPrs 2800.00 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.90 Miscellaneous 28635.23 Non Standard Expenditure 348.81 Non Standard Expenditure	70 52 54 70 70 70 54 54 60 70 08 60 60 70	250000 180000 180000 250000 250000 190000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MINGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev Temporary Housing Accommodath Temporary Housing Accommodath Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom	Sevencaks District Council Shamrock Guest House SJ Property Maintenance Skyguard Ltd Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Sqw Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic	05/10/2020 19/10/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 15/10/2020 15/10/2020	328953 329328 329605 326957 327093 328191 328945 328960 329584 328920 328650 329226 328650 329141 329226	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 MiscPrs 1800.00 Non Standard Expenditure 1800.00 Non Standard Expenditure 1776.00 Non Standard Expenditure 1750.00 MiscPrs 2800.00 MiscPrs 2800.00 MiscePrs 2800.00 Miscellaneous 14693.00 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.90 Miscellaneous 23635.23 Non Standard Expenditure 4348.68 Non Standard Expenditure 4485.69 Non Standard Expenditure	70 52 54 70 70 70 54 54 60 70 08 60 70 70 70	250000 180000 180000 250000 250000 190000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobilefLone Work Dev TelephonelMobilefLone Work Dev Temporary Housing Accommodath Temporary Housing Accommodath Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom	Sevencaks District Council Shamrock Guest House Sj Property Maintenance Skyguard Ltd Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Sqw Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic	05/10/2020 19/10/2020 22/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 29/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020	328953 329328 329605 326957 327093 328191 328945 329584 329584 328920 328650 329226 328650 329141	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 MiscPrs 1800.00 Non Standard Expenditure -6860.25 Non Standard Expenditure 1776.00 Non Standard Expenditure 1550.00 MiscPrs 1500.00 MiscPrs 1500.00 MiscPrs 2800.00 MiscPrs 2800.00 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.90 Miscellaneous 28635.23 Non Standard Expenditure 348.81 Non Standard Expenditure	70 52 54 70 70 70 54 54 60 70 08 60 60 70	250000 180000 180000 250000 250000 190000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MINGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpis Scheme TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Richen & Bathroom Dec Homes-Richen & Dors Dec Homes-Repair Doors	Sevenoaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Sqw Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic	05/10/2020 19/10/2020 22/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020	328953 329028 329005 326957 327093 328191 328945 329584 329584 329226 329650 329226 329650 329141 329226 32813 329483 329483 329483	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.577 MiscPrs 1800.00 Non Standard Expenditure 1680.25 Non Standard Expenditure 1776.00 Non Standard Expenditure 1750.00 MiscPrs 2800.00 MiscPrs 2800.00 MiscePrs 2800.00 MiscePrs 2800.00 Miscellaneous 14695.00 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.80 Miscellaneous 23635.23 Non Standard Expenditure 348.881 Non Standard Expenditure 348.881 Non Standard Expenditure 248.45.69 Non Standard Expenditure	70 52 54 70 70 70 54 60 60 60 60 60 60 60 60 60 60 60 60 60	250000 180000 180000 250000 190000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMcbilelLone Work Dev TelephonelMcbilelLone Work Dev TelephonelMcbilelLone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas	Sevenoaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Squ Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic	05/10/2020 19/10/2020 22/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 29/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020	328953 329328 329605 326957 327093 328191 328945 328960 329584 328920 328650 329226 328650 329124 329226 32933 329423 329426 329426 329226	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 MiscPrs 1800.00 Non Standard Expenditure 1800.00 Non Standard Expenditure 1850.00 MiscPrs 1800.00 MiscPrs 1800.00 MiscPrs 1800.00 MiscPrs 1800.00 MisceInaeous 14693.00 Non Standard Expenditure 14693.00 Non Standard Expenditure 1411.66 Indirect Employee Costs 6614.44 MisceIlaneous 18637.80 MisceIlaneous 18637.80 MisceIlaneous 18638.81 Non Standard Expenditure 14845.69 Non Standard Expenditure 14845.69 Non Standard Expenditure 14845.89 Non Standard Expenditure 1803.91 Non Standard Expenditure 1823.91 Non Standard Expenditure 1824.92 MisceIlaneous 1762.78 MisceIlaneous 1760.78 Non Standard Expenditure	70 52 54 70 70 70 54 54 60 70 08 60 60 70 70 70 70 70 70 70 70 70 70 70 70 70	250000 180000 180000 250000 190000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MINGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Des Hornes-Kitchen & Bathroom Dec Hornes-Kitchen & Bathroom Dec Hornes-Kitchen & Bathroom Dec Hornes-Repair Doors Des Hornes-Repair Doors Disabled Adaptions Disabled Adaptions	Sevencaks District Council Shamrock Guest House Si Property Maintenance Siyguard Ltd Siyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Stantec Uk Limited Stantec Uk Limited The Association of Electoral Administrators The Breyer Group Pic	05F10/2020 19410/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020 12/10/2020 12/10/2020 12/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020	328953 329328 329605 326957 327093 328191 328960 329584 328960 329584 328926 328650 329226 328313 329483 329426 328313 329483 329226 329226 329226	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 MiscPlrs 1800.00 Non Standard Expenditure 1800.00 Non Standard Expenditure 1776.00 Non Standard Expenditure 1750.00 MiscPlrs 2800.00 MiscPlrs 2800.00 MiscPlrs 2800.00 Miscellaneous 14693.00 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.80 Miscellaneous 2363.52 Non Standard Expenditure 348.81 Non Standard Expenditure 348.81 Non Standard Expenditure 2443.68 Non Standard Expenditure 142.28 Miscellaneous 9760.78 Non Standard Expenditure 172.28 Miscellaneous	70 52 54 70 70 70 54 60 70 70 70 70 70 70 70 70 70 70 70 70 70	250000 180000 180000 250000 250000 190000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MYGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpis Scheme TelephonelMobilelLone Work Dev TelephonelMobilelLone Work Dev TelephonelMobilelLone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Communal Areas Communal Areas Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Repair Doors Disabled Adaptions Disabled Adaptions Disabled Adaptions Disabled Adaptions Disabled Adaptions	Sevenoaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Sqw Limited Stantec Uk Limited Stantec Uk Limited The Association of Electoral Administrators The Breyer Group Pic	65F10/2020 18F10/2020 22F10/2020 01F10/2020 01F10/2020 11F10/2020 15F10/2020 12F10/2020 12F10/2020 12F10/2020 12F10/2020 12F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020	328953 329328 329605 326957 327093 3281945 328945 328940 329526 329226 329226 329141 329226 329141 329226 329141 329226 329141 329226 329141 329226 329141 329226 329141 329226 329227 329227	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.577 MiscPTes 1800.00 Non Standard Expenditure 6860.25 Non Standard Expenditure 7776.00 Non Standard Expenditure 1550.00 MiscPTes 2800.00 M	70 52 54 70 70 70 54 54 60 70 70 70 70 70 70 70 70 70 70 70 70 70	250000 180000 180000 250000 250000 250000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Des Hornes-Kitchen & Bathroom Dec Hornes-Kitchen & Bathroom Dec Hornes-Kitchen & Bathroom Dec Hornes-Repair Doors Des Hornes-Repair Doors Disabled Adaptions Disabled Adaptions	Sevencaks District Council Shamrock Guest House Si Property Maintenance Siyguard Ltd Siyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Stantec Uk Limited Stantec Uk Limited The Association of Electoral Administrators The Breyer Group Pic	05F10/2020 19410/2020 01/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020 12/10/2020 12/10/2020 12/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020	328953 329328 329605 326957 327093 328191 328960 329584 328960 329584 328926 328650 329226 328313 329483 329426 328313 329483 329226 329226 329226	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 MiscPlrs 1800.00 Non Standard Expenditure 1800.00 Non Standard Expenditure 1776.00 Non Standard Expenditure 1750.00 MiscPlrs 2800.00 MiscPlrs 2800.00 MiscPlrs 2800.00 Miscellaneous 14693.00 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.80 Miscellaneous 2363.52 Non Standard Expenditure 348.81 Non Standard Expenditure 348.81 Non Standard Expenditure 2443.68 Non Standard Expenditure 142.28 Miscellaneous 9760.78 Non Standard Expenditure 172.28 Miscellaneous	70 52 54 70 70 70 54 60 70 70 70 70 70 70 70 70 70 70 70 70 70	250000 180000 180000 250000 250000 190000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MYGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobilefLone Work Dev TelephonelMobilefLone Work Dev TelephonelMobilefLone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Communal Areas Communal Areas Chomes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Repair Doors Desbled Adaptions Disabled Adaptions	Sevencaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Sqw Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic	05F10/2020 19F10/2020 22F10/2020 01F10/2020 01F10/2020 01F10/2020 15F10/2020 22F10/2020 12F10/2020 12F10/2020 12F10/2020 12F10/2020 12F10/2020 12F10/2020 12F10/2020 12F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 22F10/2020 22F10/2020 22F10/2020	328953 329328 329605 326957 327093 328191 328945 328960 329526 328650 329141 329126 328313 329483 329226 329226 329227 329227	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.577 MiscPfrs 1800.00 Non Standard Expenditure 1800.00 Non Standard Expenditure 1776.00 Non Standard Expenditure 1550.00 MiscPfrs 2800.00 MiscPfrs 2800.00 MiscPfrs 2800.00 MiscPfrs 2800.00 Miscellaneous 1469.30 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.80 Miscellaneous 2836.52 Non Standard Expenditure 4845.69 Non Standard Expenditure 4845.69 Non Standard Expenditure 1204363.32 Non Standard Expenditure 172.28 Miscellaneous 9760.78 Non Standard Expenditure 172.28 Miscellaneous 9760.78 Non Standard Expenditure 172.81 Miscellaneous	70 52 54 70 70 70 54 60 70 70 70 70 70 70 70 70 70 70 70 70 70	250000 180000 250000 250000 250000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HACILITIES & MINGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobilefLone Work Dev TelephonelMobilefLone Work Dev TelephonelMobilefLone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Disabled Adaptions Disabled Adaptions Disabled Adaptions Disabled Adaptions Disabled Adaptions Disabled Adaptions Disabled Scheme Dpls Scheme Homelessness Prevention	Sevencaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Sqw Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic	65F10/2020 18/10/2020 22/10/2020 01/10/2020 01/10/2020 01/10/2020 15/10/2020 15/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 15/10/2020 22/10/2020 22/10/2020 22/10/2020	329853 329328 329605 329605 326967 327093 328191 328945 329526 32	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.577 MiscPrs 1800.00 Non Standard Expenditure 1800.00 Non Standard Expenditure 1776.00 Non Standard Expenditure 1750.00 MiscPrs 2800.00 MiscPlander 1800.00 MiscPlander 1800.00 MiscPlander 1800.00 MiscPlander 1800.00 Non Standard Expenditure 1431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.80 Miscellaneous 1722.88 Miscellaneous 1722.88 Miscellaneous 1723.85 Non Standard Expenditure 172.28 Miscellaneous 1729.85 Non Standard Expenditure 172.91 Miscellaneous 1729.85 Non Standard Expenditure 172.94 Non Standard Expenditure 172.94 Non Standard Expenditure 172.95 Non Standard Expenditure 172.96 Non Standard Expenditure 172.98 Non Standard Expenditure 172.99 Non Standard Expenditure 173.90 Non Standard Expenditure 175.90 Non Standard Expenditure 175.90 Non Standard Expenditure 175.90 Non Standard Expenditure	70 52 54 70 70 70 54 60 70 70 70 70 70 70 70 70 70 70 70 70 70	250000 180000 250000 250000 250000 190000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpis Scheme TelephonelMobilelLone Work Dev TelephonelMobilelLone Work Dev TelephonelMobilelLone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Communal Areas Communal Areas Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Repair Doors Disabled Adaptions Dis	Sevenoaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Sqw Limited Stantec Uk Limited The Association of Electoral Administrators The Breyer Group Pic	05F10/2020 18F10/2020 22F10/2020 01f10/2020 01f10/2020 01f10/2020 15f10/2020 12f10/2020 12f10/2020 12f10/2020 12f10/2020 12f10/2020 12f10/2020 15f10/2020 15f10/2020 15f10/2020 15f10/2020 15f10/2020 15f10/2020 22f10/2020 22f10/2020 22f10/2020 22f10/2020 22f10/2020 22f10/2020 22f10/2020 22f10/2020	329953 329328 329605 326957 327093 328191 328945 329580 329584 329526 329583 329124 329124 329124 329226 329323 329227 329227 329227 329227 329481 329583 329481	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.577 MiscPTes 1800.00 Non Standard Expenditure 6860.25 Non Standard Expenditure 7776.00 Non Standard Expenditure 1550.00 MiscPTes 2800.00 MiscPTes 2800.00 Miscellaneous 14695.00 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 23035.25 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 23035.25 Non Standard Expenditure 4346.69 Non Standard Expenditure 2446.69 Non Standard Expenditure 2446.69 Non Standard Expenditure 2431.61 Non Standard Expenditure 2431.63 Miscellaneous 9760.78 Non Standard Expenditure 172.28 Miscellaneous 9760.78 Non Standard Expenditure 172.98.5 Non Standard Expenditure 1294.12 Miscellaneous 760.04 Non Standard Expenditure 1294.12 Miscellaneous 900.04 Non Standard Expenditure 759.90 Non Standard Expenditure 961.41 Miscellaneous	70 52 54 70 70 70 54 60 70 08 60 60 60 70 70 70 70 70 70 70 70 70 70 70 70 70	250000 180000 250000 250000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Repair Doors Dis Homes-Repair Doors Disabled Adaptions	Sevenoaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Squ Limited Stantec Uk Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic	05F10/2020 1991/02020 1991/02020 101/10/2020 101/10/2020 101/10/2020 115/10/2020 1291/02020 1291/02020 1291/02020 1291/02020 1291/02020 1291/02020 15/10/2020 15/10/2020 15/10/2020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020	329953 329328 329605 326967 327093 328191 328945 329569 329569 329256 329141 329226 329226 329227 329227 329227 329227 329483 329483 329481 329483 329481 329481 329481 329481 329481 329481 329481 329481 329481 329481 329481	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.577 MiscPfrs 1800.00 Non Standard Expenditure 1800.00 Non Standard Expenditure 1776.00 Non Standard Expenditure 1550.00 MiscPfrs 2800.00 MiscPfrs 2800.00 MiscPfrs 2800.00 MiscPfrs 2800.00 Miscellaneous 1469.30 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.80 Miscellaneous 2836.52 Non Standard Expenditure 4846.69 Non Standard Expenditure 4846.69 Non Standard Expenditure 172.28 Miscellaneous 9760.78 Non Standard Expenditure 172.81 Miscellaneous 9760.78 Non Standard Expenditure 172.81 Miscellaneous 9760.78 Non Standard Expenditure 172.81 Miscellaneous 9760.78 Non Standard Expenditure 172.93 Non Standard Expenditure 172.94 12 Miscellaneous 900.04 Non Standard Expenditure 1749.19 Non Standard Expenditure 1758.90 Non Standard Expenditure 1758.90 Non Standard Expenditure 30.00 MiscPfrs 1768.79 Non Standard Expenditure 1768.79 Non Standard Expenditure 1768.79 Non Standard Expenditure 1768.79 Non Standard Expenditure	70 52 54 70 70 70 54 60 70 70 60 70 70 54 60 70 70 70 70 70 70 70 70 70 70 70 70 70	250000 180000 250000 250000 250000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MIGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpis Scheme TelephonelMobilelLone Work Dev TelephonelMobilelLone Work Dev TelephonelMobilelLone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Communal Areas Development Framework Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Ritchen & Bathroom Dec Homes-Ritchen & Bathroom Dec Homes-Ritchen & Bathroom Dec Homes-Repair Doors Disabled Adaptions Disabled Adaptio	Sevenoaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Sque Limited Stantec Uk Limited The Association of Electoral Administrators The Breyer Group Pic	65F10/2020 18F10/2020 22/10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 15/10/2020 15/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 13/10/2020 12/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020 13/10/2020	328953 329328 329805 326967 327093 328191 328945 329520 329650 329124 329526 329126 329127 329227 329481 329481 329481 329483 329481 329483	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.577 MiscPrs 1800.00 Non Standard Expenditure 1780.00 Non Standard Expenditure 1780.00 Non Standard Expenditure 1780.00 MiscPrs 2800.00 MiscPrs 2800.00 MiscePrs 2800.00 Miscellaneous 14693.00 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.80 Miscellaneous 23635.23 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 23635.23 Non Standard Expenditure 24636.89 Non Standard Expenditure 24636.89 Non Standard Expenditure 172.28 Miscellaneous 9760.78 Non Standard Expenditure 172.29 Miscellaneous 7697.85 Non Standard Expenditure 1744.50 Miscellaneous 7697.85 Non Standard Expenditure 1294.12 Miscellaneous 7697.85 Non Standard Expenditure 1294.12 Miscellaneous 769.00 Non Standard Expenditure 159.00 Non Standard Expenditure 159.00 Non Standard Expenditure 1610.11 Miscellaneous 78862.79 Non Standard Expenditure	70 52 54 70 70 70 54 60 70 70 60 70 70 54 60 70 70 70 70 70 70 70 70 70 70 70 70 70	250000 180000 250000 250000 250000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MYGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Repair Doors Dis Homes-Repair Doors Disabled Adaptions	Sevenoaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Squ Limited Stantec Uk Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic	05F10/2020 1991/02020 1991/02020 101/10/2020 101/10/2020 101/10/2020 115/10/2020 1291/02020 1291/02020 1291/02020 1291/02020 1291/02020 1291/02020 15/10/2020 15/10/2020 15/10/2020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020 2291/02020	329953 329328 329605 326967 327093 328191 328945 329569 329569 329256 329141 329226 329226 329227 329227 329227 329227 329483 329483 329481 329483 329481 329481 329481 329481 329481 329481 329481 329481 329481 329481 329481	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.577 MiscPfrs 1800.00 Non Standard Expenditure 1800.00 Non Standard Expenditure 1776.00 Non Standard Expenditure 1550.00 MiscPfrs 2800.00 MiscPfrs 2800.00 MiscPfrs 2800.00 MiscPfrs 2800.00 Miscellaneous 1469.30 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.80 Miscellaneous 2836.52 Non Standard Expenditure 4846.69 Non Standard Expenditure 4846.69 Non Standard Expenditure 172.28 Miscellaneous 9760.78 Non Standard Expenditure 172.81 Miscellaneous 9760.78 Non Standard Expenditure 172.81 Miscellaneous 9760.78 Non Standard Expenditure 172.81 Miscellaneous 9760.78 Non Standard Expenditure 172.93 Non Standard Expenditure 172.94 12 Miscellaneous 900.04 Non Standard Expenditure 1749.19 Non Standard Expenditure 1758.90 Non Standard Expenditure 1758.90 Non Standard Expenditure 30.00 MiscPfrs 1768.79 Non Standard Expenditure 1768.79 Non Standard Expenditure 1768.79 Non Standard Expenditure 1768.79 Non Standard Expenditure	70 52 54 70 70 70 54 60 70 70 60 70 70 54 60 70 70 70 70 70 70 70 70 70 70 70 70 70	250000 180000 250000 250000 250000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MIGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobileLone Work Dev TelephonelMobileLone Work Dev TelephonelMobileLone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Communal Areas Communal Areas Communal Areas Development Framework Paro Homes-Klitchen & Bathroom Dec Homes-Klitchen & Bathroom Dec Homes-Repair Doors Disabled Adaptions Disabled Adapti	Sevenoaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Sque Limited Stantec Uk Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic	05F10/2020 15F10/2020 11/10/2020 11/10/2020 11/10/2020 11/10/2020 15F10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 15F10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 12/10/2020 15F10/2020 12/10/2020 15F10/2020 15F10/2020 12/10/2020 15F10/2020	328953 329328 329805 326967 326967 327093 328191 328945 328920 329524 329226 329226 329226 329226 329227 329227 329483 329228 329227 329483 32	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.57 MiscPrs 1800.00 Non Standard Expenditure 6860.25 Non Standard Expenditure 1776.00 Non Standard Expenditure 1550.00 MiscPrs 2800.00 MiscPrs 2800.00 Miscelaneous 14693.00 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 28363.23 Non Standard Expenditure 348.68 Non Standard Expenditure 348.68 Non Standard Expenditure 2445.69 Non Standard Expenditure 2445.69 Non Standard Expenditure 2445.69 Non Standard Expenditure 2401.91 Non Standard Expenditure 2401.91 Non Standard Expenditure 2414.50 Miscellaneous 9760.78 Non Standard Expenditure 2144.50 Miscellaneous 9760.78 Non Standard Expenditure 2144.50 Miscellaneous 600.64 Non Standard Expenditure 1294.12 Miscellaneous 600.64 Non Standard Expenditure 1294.12 Miscellaneous 600.64 Non Standard Expenditure 758.90 Non Standard Expenditure 758.90 Non Standard Expenditure 758.90 Non Standard Expenditure 130.00 MiscPrs 614.01 Miscellaneous 78862.79 Non Standard Expenditure 9228.17 Non Standard Expenditure	70 52 54 70 70 70 54 54 60 70 70 70 70 70 70 70 70 70 70 70 70 70	250000 180000 250000 250000 250000 250000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpls Scheme TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev TelephonelMobile/Lone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Communal Areas Communal Areas Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Repair Doors Disabled Adaptions Disabled Disabled Disabled Disable	Sevenoaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Sque Limited Stantec Uk Limited The Association Of Electoral Administrators The Breyer Group Pic	05F10/2020 19F10/2020 19F10/2020 10F10/2020 10F10/2020 10F10/2020 115F10/2020 12F10/2020	3289653 329328 329805 329805 329805 329805 329805 329805 329826 329826 329226 329226 329227 329483 329483 329483 329483 3294843 329483 329481 329483 329481 329483 329483 329483 329483 3294843 329483	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.577 Miscellaneous 1800.00 Non Standard Expenditure 1800.00 Non Standard Expenditure 1850.00 MiscPrs 2800.00 MiscPrs 2800.00 MiscPrs 2800.00 Miscellaneous 1869.00 Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.80 Miscellaneous 18637.80 Miscellaneous 18637.80 Miscellaneous 2836.52 Non Standard Expenditure 4845.69 Non Standard Expenditure 4845.69 Non Standard Expenditure 172.28 Miscellaneous 9760.78 Non Standard Expenditure 172.28 Miscellaneous 9760.78 Non Standard Expenditure 172.91 Non Standard Expenditure 172.93 Non Standard Expenditure 172.93 Non Standard Expenditure 172.94 Non Standard Expenditure 172.96 Non Standard Expenditure 174.10 Miscellaneous 900.04 Non Standard Expenditure 1800.04 Non Standard Expenditure 1900.04 Miscellaneous 1786.90 Non Standard Expenditure 1900.04 Miscellaneous 1786.71 Non Standard Expenditure 1902.17 Non Standard Expenditure 1903.17 Non Standard Expenditure	70 52 54 70 70 70 54 60 70 70 60 70 60 70 60 60 60 60 60 60 60 60 60 60 60 60 60	250000 180000 250000 250000 250000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Shared Services-Pmt On Account Homelessness Prevention Dpis Scheme TelephonelMobilelLone Work Dev TelephonelMobilelLone Work Dev TelephonelMobilelLone Work Dev Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Town Centre Management Local Development Framework Paro Communal Areas Communal Areas Communal Areas Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Kitchen & Bathroom Dec Homes-Ricthen & Des Homes-Stoten Des Bathroom Disabled Adaptions Disabled	Sevenoaks District Council Shamrock Guest House S) Property Maintenance Skyguard Ltd Spire Housing Ltd Spire Housing Ltd Spire Housing Ltd Sqw Limited Stantec Uk Limited The Association of Electoral Administrators The Breyer Group Pic	65F10/2020 18F10/2020 22F10/2020 10F10/2020 10F10/2020 10F10/2020 11F10/2020 11F10/2020 12F10/2020	328953 329328 329805 326967 327093 328191 328945 329524 329524 329526 329126 329126 329127 329227 329227 329227 329483 329248 329283 329483 329483 329483 329483 329483 329483 329483 329483 329483	1784.47 Non Standard Expenditure 100000.00 Other Services Rendered 5428.577 MiscPrs 1800.00 Non Standard Expenditure 6860.25 Non Standard Expenditure 1776.00 Non Standard Expenditure 1750.00 MiscPrs 2800.00 MiscPrs 2800.00 MiscePrs 2800.00 Miscelaneous 14693.00 Non Standard Expenditure 431.66 Indirect Employee Costs 6614.44 Miscellaneous 18637.80 Miscellaneous 28635.23 Non Standard Expenditure 434.65 Non Standard Expenditure 2309.16 Non Standard Expenditure 2484.56 Non Standard Expenditure 2484.56 Non Standard Expenditure 172.28 Miscellaneous 9760.78 Non Standard Expenditure 172.29 Miscellaneous 7297.85 Non Standard Expenditure 172.12 Miscellaneous 7297.85 Non Standard Expenditure 172.99 Non Standard Expenditure 1739.00 Non Standard Expenditure 1759.00 Non Standard Expenditure	70 52 54 70 70 70 54 54 60 70 08 60 60 60 70 70 70 70 70 60 70 70 60 70 70 60 70 70 60 70 70 60 60 60 60 60	250000 180000 250000 250000 250000 250000 390000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV WORKS CONST REPAIRMAINT HUMAN RESOURCES WORKS CONST REPAIRMAINT

Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	12/10/2020	328650	20038.50 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/10/2020	329482	3646.78 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/10/2020	329483	6480.42 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	12/10/2020	328649	30215.22 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Co-Operative Development Society Ltd	22/10/2020	329634	500.00 Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	The Copyright Licensing Agency Limited	29/10/2020	328961	1610.00 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Project Director	The Food Cellar	26/10/2020	329771	7000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	26/10/2020	329595	24605.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	19/10/2020	329472	6192.17 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The London Landlord Ltd	08/10/2020	329129	3640.00 Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	01/10/2020	328303	1776.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/10/2020	328943	1776.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/10/2020	329145	1188.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	01/10/2020	328304	3000.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	08/10/2020	328944	3000.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	12/10/2020	329146	3000.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	22/10/2020	329470	2700.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	29/10/2020	329654	3000.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	22/10/2020	329469	45871.08 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	22/10/2020	329487	516.92 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	22/10/2020	329488	741.18 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	22/10/2020	329539	898.64 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	26/10/2020	329459	763.59 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329460	598.24 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329461	448.78 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329462	582.25 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329463	418.27 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329465	428.25 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329466	420.91 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329467	793.15 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	22/10/2020	329370	43.55 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	01/10/2020	328656	5267.55 Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Pic	19/10/2020	329367	25136.88 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Pic	19/10/2020	329307	1096 55 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	22/10/2020	329368	19342.40 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	19/10/2020	329366	1066 32 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Pic	22/10/2020	329370	783.90 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	01/10/2020	328016	1804.15 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	08/10/2020	328932	1608.46 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	01/10/2020	328016	604 80 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
	29UD		Urbaser Ltd		328016	2135.19 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Environmental Cleansing Environmental Cleansing	Urbaser Ltd	01/10/2020 05/10/2020	328791	86531.76 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council		Environmental Cleansing	Urbaser Ltd						
Dartford Borough Council	29UD	-		08/10/2020	328932	1213.20 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd Urbaser Ltd	01/10/2020	328016	3686.57 Services Contracted Out	51 51	180000 180000	
Dartford Borough Council	29UD 29UD	Garden Waste Promotions Garden Waste Promotions	Urbaser Ltd	05/10/2020 08/10/2020	328791 328932	15258.69 Services Contracted Out 4011.24 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD		Urbaser Ltd		328791			180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Hra-Open Spaces	Urbaser Ltd Urbaser Ltd	05/10/2020	328791	3459.11 Maintenance Of Grounds 1666.67 Other Services Rendered	13	180000	
Dartford Borough Council		Hra-Open Spaces Medical Waste	Urbaser Ltd	05/10/2020			52		ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD		Urbaser Ltd Urbaser Ltd	05/10/2020	328791	2034.49 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling		01/10/2020	328016	2136.23 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	05/10/2020	328791	64849.44 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	08/10/2020	328932	2142.58 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	01/10/2020	328016	12261.67 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	01/10/2020	328016	11532.13 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	05/10/2020	328791	114045.09 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	08/10/2020	328932	16908.03 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	08/10/2020	328932	19382.23 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Vibrant Group Yorkshire Ltd	26/10/2020	329815	2500.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	12/10/2020	328963	4290.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/10/2020	328894	1320.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/10/2020	328895	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	12/10/2020	329202	1650.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	12/10/2020	329203	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/10/2020	329624	3480.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/10/2020	329625	1650.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Adaptions	Wessex Lift Co Ltd	26/10/2020	329644	1160.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	26/10/2020	329215	828.33 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	29/10/2020	329831	828.33 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	29/10/2020	329832	828.33 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Ymca Thames Gateway Ltd	19/10/2020	329327	2979.60 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	BD Jessup	31/10/2020	329990	529.92 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dclg	31/10/2020	329989	101285.43 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	James Thornhill	31/10/2020	329992	775.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	31/10/2020	329987	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	31/10/2020	329949	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	31/10/2020	329988	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	31/10/2020	329948	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Mr W H Wellbeloved	31/10/2020	329950	2300.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	S J & S E Kerman	31/10/2020	329991	1307.65 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	ADOBE CREATIVE CLOUD	30/10/2020	siness Visa C	2124.00 3 x Apple Mac Adobe Product Software			
Dartford Borough Council	29UD	Audit Shared Services	WWW.ACCOUNTS@IIA.ORG.U	15/10/2020	siness Visa C	1112.00 TECHNIQUES FOR EFFECTICE TES	TING COURSE		
Dartford Borough Council	29UD	COVID 19 Grant Funding	EDGE CNC LASER LTD	03/10/2020		10000.00 Small Business Grant			