Invoices & Credits over £500 - Paid in Sep 2020

| Orangia dia Nama | Orangia di se Orada | Outside Area | Our line Name | Design of Desta | | NetWorks Downey of Orenet | E | | Develope News |
|--|---------------------------|--|--|--------------------------|------------------|--|----------------------|-------------------------|---|
| Organisation Name Dartford Borough Council | Organisation Code 29UD | Service Area Homelessness Prevention | Supplier Name 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp | Payment Date 14/09/2020 | 327773 | Net Value Purpose of Spend 6335.00 Miscellaneous Expenses | Expense Code F 27 | Proclass Code 250000 | Proclass Name HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp | 14/09/2020 | 327772 | 9621.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Acacia Hall | Adaptainer Limited | 14/09/2020 | 327629 | 468.00 Minor Contracted Services | 50 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Adele & Nicole Chapman | 28/09/2020 | 328340 | 3032.35 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Nucleus Innovation Centre Information Technology Licences | Admac Ltd Advanced Business Solutions | 07/09/2020 07/09/2020 | 327511 327071 | 1861.20 Non Standard Income 35395.39 Communications & Computers | 80 23 | 250000 270000 | HOUSING MANAGEMENT INFO COMM TECHNOLOGY |
| Dartford Borough Council | 290D 29UD | Civic Centre - Internal | Alltype Communications Ltd | 03/09/2020 | 327071 | 696.12 Non Standard Expenditure | 70 | 220000 | HEALTH & SAFETY |
| Dartford Borough Council | 29UD | Corporate Properties | Alltype Communications Ltd | 14/09/2020 | 327764 | 462.00 Miscellaneous | 60 | 220000 | HEALTH & SAFETY |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Amardeep & Harbinder Keila | 28/09/2020 | 328382 | 4106.31 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Andrew & Tracey Hall | 28/09/2020 | 328371 | 1588.05 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Corporate Properties Temporary Housing Accommodatn | Approved Pat Testing A & S Ewers | 21/09/2020 28/09/2020 | 327883 328357 | 2291.58 Miscellaneous 3000.00 Misc/Prs | 60 54 | 150000 250000 | CONSULTANCY HOUSING MANAGEMENT |
| Dartford Borough Council | 290D 29UD | Covid19 Discretiona Grant Sche | Associated Interim Management Ltd | 24/09/2020 | 328307 | 7000.00 Grants & Subscriptions | 25 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Babatunde & Adetutu Sofowora | 28/09/2020 | 328449 | 2952.09 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Fire Risk Assessments | Bbc Fire Protection Ltd | 10/09/2020 | 327575 | 864.00 Miscellaneous | 60 | 220000 | HEALTH & SAFETY |
| Dartford Borough Council | 29UD | Fire Risk Assessments | Bbc Fire Protection Ltd | 10/09/2020 | 327576 | 1164.80 Miscellaneous | 60 | 220000 | HEALTH & SAFETY |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Fire Risk Assessments Repairs | Bbc Fire Protection Ltd Bbc Fire Protection Ltd | 14/09/2020 03/09/2020 | 327577 326950 | 240.00 Miscellaneous 1354.37 Repairs | 60 E0 | 220000 220000 | HEALTH & SAFETY HEALTH & SAFETY |
| Dartford Borough Council | 290D 29UD | Repairs | Bbc Fire Protection Ltd | 14/09/2020 | 326950 | 1354.37 Repairs 176.17 Repairs | E0 | 220000 | HEALTH & SAFETY HEALTH & SAFETY |
| Dartford Borough Council | 29UD | Sheltered | Bbc Fire Protection Ltd | 14/09/2020 | 327577 | 694.90 Miscellaneous | 60 | 220000 | HEALTH & SAFETY |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | BD Jessup | 28/09/2020 | 328376 | 1682.30 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | BD Jessup | 28/09/2020 | 328377 | 1564.60 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodate | BD Jessup | 28/09/2020 | 328378 328379 | 1682.30 Misc/Prs 1579.92 Misc/Prs | 54 54 | 250000 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 290D 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | BD Jessup BD Jessup | 28/09/2020 28/09/2020 | 328379 | 529.92 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Contributns To Parish Councils | Bean Parish Council | 30/09/2020 | 328801 | 167.00 Payments To Parish Councils | 57 | 200000 | |
| Dartford Borough Council | 29UD | Ctax Coll Fund Control Acc | Bean Parish Council | 30/09/2020 | 328801 | 9839.00 Non Standard Expenditure | 70 | | |
| Dartford Borough Council | 29UD | Dpls Scheme | Bexley Homes Ltd | 03/09/2020 | 327067 | 700.00 Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Dpls Scheme | Bexley Homes Ltd | 03/09/2020 | 327068 | 560.00 Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Dpls Scheme Dpls Scheme | Bexley Homes Ltd Bexley Homes Ltd | 14/09/2020 24/09/2020 | 327785 328120 | 1190.00 Non Standard Expenditure 2325.00 Non Standard Expenditure | 70 70 | 250000 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council | 290D 29UD | Dpls Scheme | Bexley Homes Ltd | 28/09/2020 | 328120 | 1635.00 Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | B & L Estates | 28/09/2020 | 328325 | 2775.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | B & L Estates | 28/09/2020 | 328326 | 2400.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | B & L Estates | 28/09/2020 | 328327 | 2400.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | B & L Estates | 28/09/2020 | 328328 328331 | 2400.00 Misc/Prs 2550.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Repairs | Bpdm Properties Ltd B & Q Plc | 28/09/2020 28/09/2020 | 328331 | 1733.35 Repairs | 54 E0 | 250000 100000 | HOUSING MANAGEMENT BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Stone Lodge Development | Braeside Developments Ltd | 17/09/2020 | 327656 | 1821.88 Transport & Plant | 30 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Stone Lodge Development | Braeside Developments Ltd | 17/09/2020 | 327660 | 774.13 Minor Contracted Services | 50 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Brij Moham Lahar | 28/09/2020 | 328390 | 3006.18 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | New Build Housing Covid19 Food Parcels | Buchanan Order Management | 21/09/2020 | 327573 | 750.95 Non Standard Expenditure 928.00 Clothing & Laundry | 70 | 350000 | STREET/TRAFFIC MNGT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Covid19 Food Parcels Covid19 Food Parcels | Bunzl Uk Ltd Bunzl Uk Ltd | 17/09/2020 24/09/2020 | 327769 327936 | 928.00 Clothing & Laundry 1563.00 Clothing & Laundry | 22 22 | 130000 130000 | CLEANING & JANITORIAL CLEANING & JANITORIAL |
| Dartford Borough Council | 29UD | Acacia Hall-Works | Campbell Reith Hill Llp | 24/09/2020 | 327793 | 8139.60 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Dartford Creek | Campbell Reith Hill Llp | 10/09/2020 | 327451 | 6584.00 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Dartford Creek | Campbell Reith Hill Llp | 14/09/2020 | 327452 | 8124.00 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Dartford Creek | Campbell Reith Hill Llp | 28/09/2020 | 327905 | 8124.00 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Stone Lodge Leisure Facility Housing It Upgrade | Campbell Reith Hill Llp Capita Business Services Ltd | 24/09/2020 24/09/2020 | 327907 328023 | 1700.00 Non Standard Expenditure 65295.25 Non Standard Expenditure | 70 70 | 150000 270000 | CONSULTANCY INFO COMM TECHNOLOGY |
| Dartford Borough Council | 290D 29UD | Information Technolgy Licences | Capita Business Services Ltd | 14/09/2020 | 327632 | 1458.31 Communications & Computers | 23 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Supporting Change | Capita Business Services Ltd | 14/09/2020 | 327633 | 3200.00 Non Standard Expenditure | 70 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Information Technology | Capita Resourcing Ltd | 07/09/2020 | 327459 | 9000.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Alarms | Careline Uk Monitoring Ltd T/A Appello | 14/09/2020 | 327581 | 1250.21 Minor Contracted Services | 50 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Acacia Hall | Castle Water Limited | 17/09/2020 | 327698 | 7.00 Misc/Prs | 54 | 370000 | UTILITIES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Acacia Hall Acacia Hall | Castle Water Limited Castle Water Limited | 17/09/2020 24/09/2020 | 327698 328002 | 3841.77 Rents, Rates & Water 1660.09 Rents, Rates & Water | 16 16 | 370000 370000 | UTILITIES UTILITIES |
| Dartford Borough Council | 29UD | Acacia Hall | Centre Circle Event Management Ltd | 17/09/2020 | 327594 | 222.37 Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Central Park | Centre Circle Event Management Ltd | 17/09/2020 | 327594 | 1192.60 Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Dartford Cemeteries | Centre Circle Event Management Ltd | 17/09/2020 | 327594 | 319.44 Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Hesketh Park Hra-Est Management | Centre Circle Event Management Ltd | 17/09/2020 | 327594 | 901.84 Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV FACILITIES & MNGT SERV |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Hra-Est.Management Open Spaces | Centre Circle Event Management Ltd Centre Circle Event Management Ltd | 17/09/2020 17/09/2020 | 327594 327594 | 396.68 Services Contracted Out 597.67 Services Contracted Out | 51 51 | 190000 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Reopen High Streets Safely | Centre Circle Event Management Ltd | 28/09/2020 | 327070 | 1512.00 Salaries | 01 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Reopen High Streets Safely | Centre Circle Event Management Ltd | 28/09/2020 | 327087 | 1512.00 Salaries | 01 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Reopen High Streets Safely | Centre Circle Event Management Ltd | 28/09/2020 | 327672 | 2016.00 Salaries | 01 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Reopen High Streets Safely | Centre Circle Event Management Ltd | 28/09/2020 | 328111 | 1512.00 Salaries | 01 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Visitors Centre & Cafe Homelessness Prevention | Centre Circle Event Management Ltd Certum Ltd | 17/09/2020 24/09/2020 | 327594 328012 | 173.84 Services Contracted Out 479.00 Miscellaneous Expenses | 51 27 | 190000 270000 | FACILITIES & MNGT SERV INFO COMM TECHNOLOGY |
| Dartford Borough Council | 290D 29UD | Temporary Housing Accommodatn | Christina Hiller | 28/09/2020 | 328012 | 2726.72 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Christine Conti | 28/09/2020 | 328413 | 2340.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Central Park | Cjs Plants Ltd | 07/09/2020 | 327506 | 1755.00 Maintenance Of Grounds | 13 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Civic Centre Services | Cleanwise Ltd | 10/09/2020 | 326962 | 994.08 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | New Build Housing New Build Housing | Clifford Devlin Limited Clifford Devlin Limited | 03/09/2020 28/09/2020 | 327115 328461 | 68379.91 Non Standard Expenditure 38100.35 Non Standard Expenditure | 70 70 | 180000 180000 | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Clyde & Euriel Linton | 28/09/2020 | 328395 | 2550.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Car Park Administration | Cobalt Telephone Technologies Ltd T/Apark Nov | | 327781 | 1250.16 Miscellaneous | 60 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Acacia Hall | Continental Landscapes Ltd | 10/09/2020 | 327480 | 4065.26 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Car Parks Off Street | Continental Landscapes Ltd | 10/09/2020 | 327480 | 151.48 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD 29UD | Central Park Central Park | Continental Landscapes Ltd Continental Landscapes Ltd | 10/09/2020 | 327480 327481 | 6754.19 Maintenance Of Grounds 1991.21 Maintenance Of Grounds | 13 13 | 390000 390000 | WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT |
| Dartford Borough Council Dartford Borough Council | 290D 29UD | Civic Centre | Continental Landscapes Ltd | 10/09/2020 10/09/2020 | 327481 | 1991.21 Maintenance Of Grounds 181.42 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hesketh Park | Continental Landscapes Ltd | 10/09/2020 | 327480 | 3016.34 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hesketh Park | Continental Landscapes Ltd | 10/09/2020 | 327481 | 518.39 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hra-Open Spaces | Continental Landscapes Ltd | 10/09/2020 | 327480 | 18674.05 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hra-Open Spaces | Continental Landscapes Ltd | 10/09/2020 | 327481 | 5226.39 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD 29UD | Hra Services To The Elderly Manor Gatehouse | Continental Landscapes Ltd Continental Landscapes Ltd | 10/09/2020 10/09/2020 | 327480 327480 | 3349.73 Maintenance Of Grounds 130.41 Maintenance Of Grounds | 13 13 | 390000 390000 | WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT |
| Dartford Borough Council Dartford Borough Council | 290D 29UD | Natural Theatre | Continental Landscapes Ltd Continental Landscapes Ltd | 10/09/2020 | 327480 | 634.57 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 290D 29UD | Open Spaces | Continental Landscapes Ltd | 10/09/2020 | 327480 | 9933.30 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Open Spaces | Continental Landscapes Ltd | 10/09/2020 | 327481 | 2892.57 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Car Parks Off Street | Contract Security Services Ltd | 14/09/2020 | 327478 | 296.51 Minor Contracted Services | 50 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Car Parks On Street | Contract Security Services Ltd | 14/09/2020 | 327478 | 52.33 Minor Contracted Services | 50 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Customer Contact Centre | Contract Security Services Ltd C O Ogbeidi-Ihama | 14/09/2020 28/09/2020 | 327478 328419 | 318.48 Minor Contracted Services 2925.00 Misc/Prs | 50 54 | 190000 250000 | FACILITIES & MNGT SERV HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 290D 290D | Temporary Housing Accommodatn Temporary Housing Accommodatn | C O Ogbeidi-Ihama Curtis Robinson-Wilson | 28/09/2020 28/09/2020 | 328419 328441 | 2925.00 Misc/Prs 1950.00 Misc/Prs | 54 54 | 250000 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 290D 29UD | Temporary Housing Accommodate | C & V Nezianya | 28/09/2020 | 328441 | 2820.70 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Telephone/Mobile/Lone Work Dev | Daisy Corporate Services Trading Ltd | 14/09/2020 | 327631 | 658.61 Non Standard Expenditure | 70 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Contributns To Parish Councils | Darenth Parish Council | 30/09/2020 | 328802 | 961.00 Payments To Parish Councils | 57 | | |
| Dartford Borough Council | 29UD | Ctax Coll Fund Control Acc | Darenth Parish Council | 30/09/2020 | 328802 | 34709.00 Non Standard Expenditure | 70 | | |
| Dartford Borough Council | 29UD | Communications | Darenth Print & Design Ltd | 17/09/2020 | 326965 | 480.00 Miscellaneous Expenses | 27 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | David Milne Davinder Kaur & Balbinder Keila | 28/09/2020 28/09/2020 | 328410 328381 | 3465.00 Misc/Prs 3481.83 Misc/Prs | 54 54 | 250000 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council | 290D 29UD | Temporary Housing Accommodate | Deborah Easey | 28/09/2020 | 328350 | 2413.13 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Dpls Scheme | The Little Laundry | 14/09/2020 | 327186 | 2790.00 Non Standard Expenditure | 70 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Dpls Scheme | The Little Laundry | 14/09/2020 | 327188 | 1115.00 Non Standard Expenditure | 70 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Dpls Scheme | The Little Laundry | 24/09/2020 | 328142 | 1985.00 Non Standard Expenditure | 70 | 190000 | FACILITIES & MNGT SERV |
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|---|--|---|---|--|--|--|--|--|--|
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Dpls Scheme Dpls Scheme | The Little Laundry The Little Laundry | 24/09/2020 24/09/2020 | 328143 328144 | 1053.00 Non Standard Expenditure 650.00 Non Standard Expenditure | 70 70 | 190000 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | D Huxley | 28/09/2020 | 328374 | 2714.22 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Donald William Stewart | 28/09/2020 | 328452 | 2775.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Donna Kubik | 28/09/2020 | 328389 | 3450.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Hra-Open Spaces Open Spaces | Down To Earth Trees Ltd Down To Earth Trees Ltd | 07/09/2020 | 327458 327457 | 640.00 Maintenance Of Trees 640.00 Maintenance Of Grounds | 12 13 | 180000 180000 | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 290D 29UD | Temporary Housing Accommodatn | Dr J & Ms T Patel and Dr P & Mrs M Pandva | 28/09/2020 | 328430 | 2538.72 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Dr J & Ms T Patel and Dr P & Mrs M Pandya | 28/09/2020 | 328431 | 2532.24 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Dr J & Ms T Patel and Dr P & Mrs M Pandya | 28/09/2020 | 328432 | 2856.06 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Dr J & Ms T Patel and Dr P & Mrs M Pandya | 28/09/2020 | 328433 | 2538.72 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Dr J & Ms T Patel and Dr P & Mrs M Pandya | 28/09/2020 | 328434 | 2856.06 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | Dr J & Ms T Patel and Dr P & Mrs M Pandya Dr Parag & Mrs Mayuri Pandya | 28/09/2020 28/09/2020 | 328435 328429 | 2538.72 Misc/Prs 5400.00 Misc/Prs | 54 54 | 250000 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council | 290D 29UD | Temporary Housing Accommodate Temporary Housing Accommodate | Dr Parag & Mrs Mayuri Pandya Dr Shyghan Emmanuel Navti | 28/09/2020 | 328429 | 2847.96 Misc/Prs | 54 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodate | Dr Y S Desai | 28/09/2020 | 328348 | 2162.53 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Information Technology | Eacs Ltd | 24/09/2020 | 328171 | 4061.30 Equipment | 20 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Telephone/Mobile/Lone Work Dev | Ee Limited (Formerly Orange) | 03/09/2020 | 326169 | 831.71 Non Standard Expenditure | 70 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Telephone/Mobile/Lone Work Dev | Ee Limited (Formerly Orange) | 10/09/2020 | 327634 | 696.46 Non Standard Expenditure | 70 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Information Technology | Elemental Technology Ltd | 24/09/2020 | 328003 | 500.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | To Highways Imps | Enterprise (AoI) Ltd Estibaliz Carton Rementeria | 17/09/2020 28/09/2020 | 327887 328355 | 479764.68 Non Standard Expenditure 2108.13 Misc/Prs | 70 54 | 390000 250000 | WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT |
| Dartford Borough Council | 290D 29UD | Temporary Housing Accommodatn Homelessness Prevention | Evolution Estates | 17/09/2020 | 327946 | 1730.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Felicia Aboagye | 28/09/2020 | 328319 | 3811.32 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | First Stop Housing Solutions Ltd | 03/09/2020 | 327077 | 3060.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | First Stop Housing Solutions Ltd | 17/09/2020 | 327774 | 2312.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | First Stop Housing Solutions Ltd | 17/09/2020 | 327778 | 13984.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | First Stop Housing Solutions Ltd | 24/09/2020 | 328112 | 13084.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | First Stop Housing Solutions Ltd First Stop Housing Solutions Ltd | 24/09/2020 24/09/2020 | 328113 328165 | 510.00 Misc/Prs 13888.00 Misc/Prs | 54 54 | 250000 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodate | Frank Mestre | 28/09/2020 | 328408 | 3850.20 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Fsa Property Ltd | 28/09/2020 | 328362 | 3600.00 Misc/Prs | 54 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Fsa Property Ltd | 28/09/2020 | 328363 | 2925.00 Misc/Prs | 54 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Fsa Property Ltd | 28/09/2020 | 328364 | 3000.00 Misc/Prs | 54 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Repairs | G A Evans (Aerial Systems) Ltd | 28/09/2020 | 328237 | 1130.00 Repairs | E0 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Galina Russell | 28/09/2020 | 328442 | 2895.75 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Legal Services | Gdn Property Limited Gen2 Property Limited | 28/09/2020 03/09/2020 | 328365 327088 | 2760.00 Misc/Prs 4864.00 Fees | 54 29 | 150000 280000 | CONSULTANCY LEGAL SERVICES |
| Dartford Borough Council | 290D 29UD | Legal Services | Gen2 Property Limited Gen2 Property Limited | 24/09/2020 | 327088 | 4804.00 Fees 5472.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Gillian Constance Gunn | 28/09/2020 | 328368 | 3747.60 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Gillian Constance Gunn | 28/09/2020 | 328369 | 3828.60 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Corporate Properties | Gps Facilities Ltd | 17/09/2020 | 327622 | 2590.00 Miscellaneous Expenses | 27 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Covid19 General Expenses | Gps Facilities Ltd | 03/09/2020 | 327172 | 1875.00 Clean & Domestic Supplies | 17 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Covid19 General Expenses | Gps Facilities Ltd | 03/09/2020 | 327175 | 1875.00 Clean & Domestic Supplies | 17 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Covid19 General Expenses | Gps Facilities Ltd | 10/09/2020 | 327624 | 1875.00 Clean & Domestic Supplies | 17 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Hra-Management | Gps Facilities Ltd | 03/09/2020 | 327166 | 2550.00 Miscellaneous Expenses | 27 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Hra-Management Hra-Management | Gps Facilities Ltd Gps Facilities Ltd | 14/09/2020 24/09/2020 | 327623 327179 | 2550.00 Miscellaneous Expenses 2550.00 Miscellaneous Expenses | 27 27 | 100000 100000 | BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Managing Director | Gps Facilities Ltd | 10/09/2020 | 327625 | 1875.00 Miscellaneous Expenses | 27 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Repairs | Gps Facilities Ltd | 03/09/2020 | 327180 | 1250.00 Repairs | E0 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Voids | Gps Facilities Ltd | 03/09/2020 | 327173 | 1225.00 Miscellaneous Expenses | 27 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Voids | Gps Facilities Ltd | 03/09/2020 | 327174 | 2075.00 Miscellaneous Expenses | 27 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Voids | Gps Facilities Ltd | 03/09/2020 | 327176 | 2375.00 Miscellaneous Expenses | 27 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Voids Voids | Gps Facilities Ltd Gps Facilities Ltd | 03/09/2020 03/09/2020 | 327177 327178 | 1975.00 Miscellaneous Expenses 1050.00 Miscellaneous Expenses | 27 27 | 100000 100000 | BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Communications | Granicus | 21/09/2020 | 327519 | 422.09 Communications & Computers | 23 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Housing Revenue Account | Grant Thornton Uk Llp | 28/09/2020 | 328287 | 3602.67 Central Expenses | 42 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | | | Grant Thornton Uk Lip | | | | | | FINANCIAL SERVICES |
| | 29UD | Misc.Finance Costs | Grant mornton ok Lip | 28/09/2020 | 328287 | 7205.33 Fees | 29 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Green Pastures Cbs Ltd | 28/09/2020 | 328367 | 3512.52 Misc/Prs | 54 | 321000 | SOCIAL C/CARE SUP/SERV ADULT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Development Control | Green Pastures Cbs Ltd Haymarket Media Group Ltd | 28/09/2020 24/09/2020 | 328367 328031 | 3512.52 Misc/Prs 2100.00 General Office Expenses | 54 24 | 321000 200000 | SOCIAL C/CARE SUP/SERV ADULT FINANCIAL SERVICES |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD | Temporary Housing Accommodatn Development Control Temporary Housing Accommodatn | Green Pastures Cbs Ltd Haymarket Media Group Ltd Highdorn & Co Ltd | 28/09/2020 24/09/2020 28/09/2020 | 328367 328031 328344 | 3512.52 Misc/Prs 2100.00 General Office Expenses 2389.05 Misc/Prs | 54 24 54 | 321000 200000 250000 | SOCIAL C/CARE SUP/SERV ADULT FINANCIAL SERVICES HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD | Temporary Housing Accommodatn Development Control Temporary Housing Accommodatn Temporary Housing Accommodatn | Green Pastures Cbs Ltd Haymarket Media Group Ltd Highdorn & Co Ltd Highdorn & Co Ltd | 28/09/2020 24/09/2020 28/09/2020 28/09/2020 | 328367 328031 328344 328345 | 3512.52 Misc/Prs 2100.00 General Office Expenses 2389.05 Misc/Prs 2382.08 Misc/Prs | 54 24 54 54 | 321000 200000 250000 250000 | SOCIAL C/CARE SUP/SERV ADULT FINANCIAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT |
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| Dartford Borough Council Dartford Borough Coun | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | I emporary Housing Accommodata Development Control Temporary Housing Accommodata Temporary Housing Accommodata Hambanagement Hra-Management Hra-Management I arborary Housing Accommodata Information Technology Acacia Hail Works Car Park Administration Communal Areas Corporate Properties Repairs Poil Control Cost Centre Payroll Control Account It-Capital Equipment TelephoneMobile/Lone Work Dev Car Parks Off Street Car Parks Off Street Land&Properties New Build Housing Temporary Housing Accommodata Temporary Housing Accommodata New Build Housing Temporary Housing Accommodata Temporary Housing Accommodata | Green Pastures Cbe Ltd Haymarket Media Group Ltd Highdran & Co Ltd Hightran & Co Ltd Imperial Cwi Enforcement Solutions Ltd Imperial Cwi Enforcement Solutions Ltd Imperial Cwi Enforcement Solutions Ltd Imperial Cwi Enforcement Solutions Ltd Ingleton Wood Llp Ingleton Wood Systems (Uk) Ltd International Parking Systems (Uk) Ltd International Parking Systems (Uk) Ltd Informational Parking Systems (Uk) Ltd Information Revers Recruitment Sol Ltd James Andrews & A Lowners Jean McKay & Al Owners Jean Klay & Al Owners | 28/09/2023 24/09/2023 28/09/2023 28/09/2023 28/09/2023 24/09/2023 24/09/2023 24/09/2023 24/09/2023 14/09/2023 14/09/2023 28/09/2023 27/09/2023 27/09/2023 24/09/2023 28/09/2023 | 328367 326331 328344 328346 328346 328242 328242 328242 328242 328242 328242 328242 328242 328242 328242 327774 328273 327774 328273 327774 328273 327471 328282 327427 328282 327452 328282 327452 32828 32828 32 | 3512.52 Misc/Prs 2389.05 Misc/Prs 2382.05 Misc/Prs 2382.06 Misc/Prs 255.00 Grants & Subscriptions 255.00 Grants & Subscriptions 255.00 Non Standard Expenditure 802.27 Equipment 150.00 Non Standard Expenditure 160.00 Non Standard Expenditure 195.00 Miscellaneous 2161.89.41 Non Standard Expenditure 195.02 Non Standard Expenditure 195.02 Non Standard Expenditure 2161.89.41 Non Standard Expenditure 205.25 Standard Expenditure 205.00 Misc/Prs 217.500 Misc/Prs 205.00 Non Standard Expenditure 205.01 Standard Expenditure 205.02 | 54 24 24 54 54 70 80 25 68 23 50 70 70 60 60 60 60 60 60 60 60 60 70 70 70 70 70 70 54 54 54 54 91 01 01 01 01 01 01 01 01 01 01 01 01 01 | 321000 20000 250000 250000 250000 250000 270000 270000 270000 150000 150000 150000 150000 270000 2800000 2800000 2800000 2800000 2800000 2800000 2800000000 | SOCIAL CICARE SUPISERV ADULT FINANCIAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITES & MNGT SERV FACILITES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITES & MNGT SERV CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borcugh Council Dartford Borcugh Coun | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | I emporary Housing Accommodata Development Control Temporary Housing Accommodata Temporary Housing Accommodata Nucleus Innovation Centre Nucleus Innovation Centre Nucleus Innovation Centre Hra-Management Hra-Management Temporary Housing Accommodata Information Technology Licences Information Licence | Green Pastures Cbe Ltd Haymarket Media croup Ltd Highdorn & Co Ltd Highdorn & Co Ltd Highdorn & Co Ltd Highdorn & Co Ltd Construction of the support Services Lip Highdorn & Co Ltd Highdorn & Co Ltd Highdorn & Co Ltd Instruction of the support Services Lip Highdorn & Co Ltd High Construction of the support Services Lip Highdorn & Co Ltd High Construction of the support Services Lip Highdorn & Co Ltd Imperial Civil Enforcement Solutions Ltd Ingleton Wood Lip Ingleton Wood Revenue Insight Direct (Uk) Ltd International Parking Systems Sol Ltd James Andrews Recruitment Sol Ltd James Andrews | 28/09/202 24/09/202 28/09/202 28/09/202 28/09/202 24/09/202 24/09/202 28/09/202 24/09/202 28/09/202 71/09/202 71/09/202 71/09/202 24/09/202 28/09/ | 328387 328387 32834 328346 328346 328242 328242 328242 328242 328242 327824 327824 327824 32782 3282 32 | 3512.52 Misc/Prs 2100.00 General Office Expenses 2389.05 Misc/Prs 2382.08 Misc/Prs 238.00 Grants & Subacriptons 250.00 Indirect Employee Costs 2153.59 Misc/Prs 1600.08 Communications & Computers 753.42 Minor Contracted Services 1470.00 Non Standard Expenditure 150.00 Non Standard Expenditure 1950.04 Non Standard Expenditure 1952.05 Non Standard Expenditure 21618.91 Non Standard Expenditure 3045.20 Non Standard Expenditure 1950.04 Non Standard Expenditure 205.60 Non Standard Expenditure 205.60 Misc/Prs 205.60 Misc/Prs 205.61 Misc/Prs 205. | 54 24 54 54 70 80 25 08 23 70 70 70 80 80 70 70 80 80 70 70 80 80 70 70 70 70 70 70 70 50 50 50 50 50 29 70 70 70 70 70 50 50 50 50 50 50 50 50 50 50 50 50 50 | 321000 250000 250000 250000 250000 250000 270000 270000 270000 270000 250000 250000 200000 200000 200000 200000 200000 200000 200000 270000 200000 270000 270000 200000 270000 200000 270000 270000 270000 200000 270000 270000 270000 200000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000000 | SOCIAL CICARE SUPISERV ADULT FINANCIAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITES & MNGT SERV FACILITES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT INFO COMM TECHNOLOGY FACILITES & MNGT SERV CONSULTANCY FACILITES & MNGT SERV CONSULTANCY FACILITES & MNGT SERV CONSULTANCY FACILITES & MNGT SERV CONSULTANCY FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES H |
| Dartford Borough Council Dartford Borough Coun | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | I emporary Housing Accommodata Development Control Temporary Housing Accommodata Temporary Housing Accommodata Hambanagement Hra-Management Hra-Management I arborary Housing Accommodata Information Technology Acacia Hail Works Car Park Administration Communal Areas Corporate Properties Repairs Poil Control Cost Centre Payroll Control Account It-Capital Equipment TelephoneMobile/Lone Work Dev Car Parks Off Street Car Parks Off Street Land&Properties New Build Housing Temporary Housing Accommodata Temporary Housing Accommodata New Build Housing Temporary Housing Accommodata Temporary Housing Accommodata | Green Pastures Cbe Ltd Haymarket Media Group Ltd Highdran & Co Ltd Hightran & Co Ltd Imperial Cwi Enforcement Solutions Ltd Imperial Cwi Enforcement Solutions Ltd Imperial Cwi Enforcement Solutions Ltd Imperial Cwi Enforcement Solutions Ltd Ingleton Wood Llp Ingleton Wood Systems (Uk) Ltd International Parking Systems (Uk) Ltd International Parking Systems (Uk) Ltd Informational Parking Systems (Uk) Ltd Information Revers Recruitment Sol Ltd James Andrews & A Lowners Jean McKay & Al Owners Jean Klay & Al Owners | 28/09/2023 24/09/2023 28/09/2023 28/09/2023 28/09/2023 24/09/2023 24/09/2023 24/09/2023 24/09/2023 14/09/2023 14/09/2023 28/09/2023 27/09/2023 27/09/2023 24/09/2023 28/09/2023 | 328367 326331 328344 328346 328346 328242 328242 328242 328242 328242 328242 328242 328242 328242 328242 327774 328273 327774 328273 327774 328273 327471 328282 327427 328282 327452 328282 327452 32828 32828 32 | 3512.52 Misc/Prs 2389.05 Misc/Prs 2382.05 Misc/Prs 255.00 Grants & Subscriptions 255.00 Misc/Prs 1600.08 Communications & Computers 753.42 Minor Contracted Services 1470.00 Non Standard Expenditure 802.07 Equipment 150.00 Non Standard Expenditure 195.00 Non Standard Expenditure 195.00 Non Standard Expenditure 195.00 Non Standard Expenditure 195.02 Non Standard Expenditure 205.05 Standard Expenditure 195.04 Non Standard Expenditure 205.05 Minor Contracted Services 70.04 86 190.04 86 190.05 Statriee | 54 24 24 54 54 70 80 25 68 23 50 70 70 60 60 60 60 60 60 60 60 60 70 70 70 70 70 70 54 54 54 54 91 01 01 01 01 01 01 01 01 01 01 01 01 01 | 321000 20000 250000 250000 250000 250000 270000 270000 270000 150000 150000 150000 150000 270000 2800000 2800000 2800000 2800000 2800000 2800000 2800000000 | SOCIAL CICARE SUPISERV ADULT FINANCIAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITES & MNGT SERV FACILITES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITES & MNGT SERV CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT |

| Dartford Borough Council Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Kate Mew Kcc Re Kent Pension Fund | 28/09/2020 | 328409 328219 | 2840.28 Misc/Prs 25048.27 Salaries | 54 | 250000 200000 | HOUSING MANAGEMENT FINANCIAL SERVICES |
|--|--------------|--|--|--------------------------|------------------|--|----------|------------------|--|
| Dartford Borough Council | 29UD 29UD | Housing Revenue Account Payroll Control Account | Kcc Re Kent Pension Fund | 24/09/2020 24/09/2020 | 328219 | 163971.41 Non Standard Expenditure | 01 70 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | Superannuation | Kcc Re Kent Pension Fund | 24/09/2020 | 328219 | 88285.06 Miscellaneous | 60 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | Community Safety | Kent County Council | 10/09/2020 | 327510 | 2100.00 Other Services Rendered | 52 | | |
| Dartford Borough Council | 29UD | Superannuation | Kent County Council | 28/09/2020 | 327585 | 11740.15 Miscellaneous | 60 | | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | Kent Housing Kevin Forsey | 07/09/2020 28/09/2020 | 327460 328361 | 1503.50 Misc/Prs 3023.28 Misc/Prs | 54 54 | 250000 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council | 290D 29UD | Private Litter Enforcement | La Support Limited | 24/09/2020 | 327902 | 2415.00 Minor Contracted Services | 50 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Lawson Villas Ltd | 28/09/2020 | 328391 | 2699.69 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Lawson Villas Ltd | 28/09/2020 | 328392 | 2718.05 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Lawson Villas Ltd | 28/09/2020 | 328393 | 2699.69 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Lawson Villas Ltd | 28/09/2020 | 328394 | 2715.75 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Repairs | Les Simpson | 28/09/2020 | 328445 327564 | 2453.11 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 290D 29UD | Contributns To Parish Councils | Locks 'N' Tools Ltd Longfield & New Barn Pc | 14/09/2020 30/09/2020 | 328804 | 465.26 Repairs 315.00 Payments To Parish Councils | E0 57 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Ctax Coll Fund Control Acc | Longfield & New Barn Pc | 30/09/2020 | 328804 | 34499.00 Non Standard Expenditure | 70 | | |
| Dartford Borough Council | 29UD | External Wall Rendering | Low Carbon Exchange Limited | 03/09/2020 | 327114 | 156535.75 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | External Wall Rendering | Low Carbon Exchange Limited | 10/09/2020 | 327569 | 113854.64 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mahn Estates Ltd | 28/09/2020 | 328396 | 2275.27 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn | Mahn Estates Ltd Mahn Estates Ltd | 28/09/2020 | 328397 328398 | 2275.27 Misc/Prs 2275.27 Misc/Prs | 54 54 | 250000 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 290D 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | Mahn Estates Ltd | 28/09/2020 28/09/2020 | 328398 | 2699.69 Misc/Prs | 54 54 | 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council | 290D | Temporary Housing Accommodate | Mahn Estates Ltd | 28/09/2020 | 328400 | 2275.27 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mahn Estates Ltd | 28/09/2020 | 328401 | 2275.27 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mahn Estates Ltd | 28/09/2020 | 328402 | 2275.27 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mahn Estates Ltd | 28/09/2020 | 328403 | 2275.27 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Human Resources | Maidstone Borough Council | 14/09/2020 | 326184 | 17925.00 Other Services Rendered | 52 | | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Civic Centre Development Control | Martin Vitera Limited Matchtech Group Uk Ltd | 24/09/2020 14/09/2020 | 327904 327611 | 1284.00 Miscellaneous Expenses 3488.76 Salaries | 27 01 | 130000 260000 | CLEANING & JANITORIAL HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | Matchtech Group Uk Ltd | 14/09/2020 | 327612 | 2843.94 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | Matchtech Group Uk Ltd | 14/09/2020 | 327613 | 1395.24 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Meristem Design Limited | 14/09/2020 | 325724 | 6400.00 Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Michael Anderson | 28/09/2020 | 328321 | 2144.35 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Miss M Ferrari | 28/09/2020 | 328360 | 2733.35 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Fire Risk Assessments | Miss Palomie Patel Mj Fire Safety Ltd | 28/09/2020 03/09/2020 | 328436 326417 | 2734.89 Misc/Prs 2479.75 Miscellaneous | 54 60 | 250000 220000 | HOUSING MANAGEMENT HEALTH & SAFETY |
| Dartford Borough Council | 290D 29UD | Temporary Housing Accommodatn | M Nyangweso | 28/09/2020 | 328418 | 2044.87 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodate | Mohan Singh & Parkash Kaur | 28/09/2020 | 328447 | 3837.24 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Pest Control | Monitor Pest Control Ltd | 17/09/2020 | 327928 | 3384.00 Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr Ajibola & Mrs Sedoten Salami | 28/09/2020 | 328443 | 3316.64 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr A R Notley | 28/09/2020 | 328417 | 2533.35 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr Ben Pitt | 28/09/2020 | 328439 | 2259.54 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr Clive Steadman Mr C Donovan | 28/09/2020 | 328451 | 2875.50 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodate | Mr G Donovan Mr G Nolan & Mr S North | 28/09/2020 28/09/2020 | 328349 328416 | 2958.61 Misc/Prs 2421.84 Misc/Prs | 54 54 | 250000 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 290D 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | Mr Jeffrey & Mrs Sharon Challis | 28/09/2020 | 328338 | 2275.44 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodate | Mr John Fairhurst | 28/09/2020 | 328359 | 2526.96 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr Kevin J Palmer | 28/09/2020 | 328428 | 2548.32 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr Mandip Nijor | 28/09/2020 | 328415 | 2925.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr & Mrs B P O'Hara | 28/09/2020 | 328421 | 2100.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr & Mrs Ojo REDACTED PERSONAL DATA | 28/09/2020 | 328422 328473 | 2475.00 Misc/Prs 1900.00 Misc/Prs | 54 | 250000 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Homelessness Prevention Temporary Housing Accommodate | Mr & Mrs Stratton | 28/09/2020 28/09/2020 | 328473 | 2365.65 Misc/Prs | 54 54 | 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatin | Mr Nigel & Mrs Alexi Bodycomb | 28/09/2020 | 328332 | 3007.05 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr Nigel Pinnock | 28/09/2020 | 328438 | 3055.11 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr Oladayo Ayodeji Ogunjobi | 28/09/2020 | 328420 | 2625.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mrs Ajay Kumari Yadav | 28/09/2020 | 328459 | 2890.50 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mrs Alexandra Kemp | 28/09/2020 | 328385 | 975.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Homelessness Prevention | REDACTED PERSONAL DATA | 21/09/2020 | 328069 | 1200.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | Mrs A T Philips & Mr P O Olasupo Mrs Felicity Brindley & Mr Jeremy De Maid | 28/09/2020 28/09/2020 | 328437 328335 | 3300.00 Misc/Prs 2049.13 Misc/Prs | 54 54 | 250000 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council | 290D | Temporary Housing Accommodate | Mr Solomon & Mrs Adeshola Ojo | 28/09/2020 | 328423 | 2550.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr STP & Mrs P J Kember | 28/09/2020 | 328383 | 1950.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr STP & Mrs P J Kember | 28/09/2020 | 328384 | 1950.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr Taranjit S & Kulbir K Aujla | 28/09/2020 | 328322 | 2211.09 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Mr Taranjit S & Kulbir K Aujla | 28/09/2020 | 328323 | 2207.94 Misc/Prs 2935.40 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | Mr Tharlochan Singh Matharu Mr Tharlochan Singh Matharu | 28/09/2020 28/09/2020 | 328404 328405 | 2935.40 Misc/Prs 2618.06 Misc/Prs | 54 54 | 250000 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodate | Mr Y and I & Mrs Miatta Brima | 28/09/2020 | 328334 | 2850.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Ms Jane Mulley | 28/09/2020 | 328411 | 2389.29 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Legal Services | Ms Tara O'Leary | 24/09/2020 | 328030 | 3387.50 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Legal Services | Ms Tara O'Leary | 24/09/2020 | 328139 | 1960.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Civic Centre | Multilink Access Control Sys Ltd | 03/09/2020 | 327069 | 530.00 Miscellaneous Expenses | 27 | 370000 | UTILITIES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Animal Control | Mundip Singh & Naujit Kaur Sidhu New Hope Stray Services | 28/09/2020 24/09/2020 | 328448 328136 | 3750.00 Misc/Prs 1946.67 Miscellaneous | 54 60 | 250000 180000 | HOUSING MANAGEMENT ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 290D | Animal Control | New Hope Stray Services | 24/09/2020 | 328136 | 2066.66 Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Dartford Cemeteries | Night And Day Uk Security Services | 10/09/2020 | 327551 | 1262.24 Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Nina C Tafa | 28/09/2020 | 328456 | 2718.05 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Sheltered | Nova Lift Company | 17/09/2020 | 327880 | 713.14 Miscellaneous | 60 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD 29UD | Acacia Hall Central Park | Npower Ltd Npower Ltd | 03/09/2020 | 327197 327209 | 907.91 Energy | 14 14 | 370000 370000 | UTILITIES UTILITIES |
| Dartford Borough Council Dartford Borough Council | 290D 29UD | Civic Centre | Npower Ltd | 03/09/2020 03/09/2020 | 327209 | 1131.95 Energy 3408.17 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 03/09/2020 | 327324 | 884.84 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 03/09/2020 | 327329 | 463.03 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Hra-Est.Management | Npower Ltd | 03/09/2020 | 327219 | -473.72 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Hra-Est.Management | Npower Ltd | 03/09/2020 | 327297 | 854.30 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Hra Services To The Elderly Hra Services To The Elderly | Npower Ltd Npower Ltd | 03/09/2020 03/09/2020 | 327255 327256 | 777.68 Energy 887.14 Energy | 14 14 | 370000 370000 | UTILITIES UTILITIES |
| Dartford Borough Council | 290D 29UD | Hra Services To The Elderly | Npower Ltd | 03/09/2020 | 327262 | 438.32 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Npower Ltd | 03/09/2020 | 327269 | 1697.82 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Npower Ltd | 03/09/2020 | 327272 | 798.09 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Npower Ltd | 03/09/2020 | 327273 | 506.38 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Manor Gatehouse | Npower Ltd | 03/09/2020 | 327275 | 577.39 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Town Centre Crime & Disorder | Ofcom Ogheneochuko Ekure | 03/09/2020 | 327372 328351 | 600.00 Equipment 2925.00 Misc/Prs | 20 54 | 190000 250000 | FACILITIES & MNGT SERV HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | Ogheneochuko Ekure Oliva Erby | 28/09/2020 28/09/2020 | 328351 328352 | 2925.00 Misc/Prs 2494.77 Misc/Prs | 54 54 | 250000 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 290D 29UD | Temporary Housing Accommodate | Oliva Erby | 28/09/2020 | 328353 | 1852.71 Misc/Prs | 54 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Oliva Erby | 28/09/2020 | 328354 | 2058.89 Misc/Prs | 54 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | The Orchard Theatre | Orchard Theatre Dartford Ltd | 07/09/2020 | 327474 | 33023.12 Services Contracted Out | 51 | 290000 | ARTS & LEISURE SERVICES |
| Dartford Borough Council | 29UD | The Orchard Theatre | Orchard Theatre Dartford Ltd | 21/09/2020 | 327897 | 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 | 03/09/2020 | 327165 327593 | 1350.50 Minor Contracted Services 1350.50 Minor Contracted Services | 50 50 | 180000 180000 | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES |
| Dartford Borough Council Dartford Borough Council | 290D 290D | Env Protection-Shared Services Env Protection-Shared Services | Osborne Richardson Ltd Osborne Richardson Ltd | 17/09/2020 21/09/2020 | 327593 328063 | 1350.50 Minor Contracted Services 1350.50 Minor Contracted Services | 50 50 | 180000 | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Nucleus Innovation Centre | Oxford Innovation Ltd | 10/09/2020 | 327596 | 25533.42 Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Nucleus Innovation Centre | Oxford Innovation Ltd | 24/09/2020 | 328146 | 12410.27 Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Public Conveniences | Pacific Support Services | 10/09/2020 | 327517 | 1895.45 Clean & Domestic Supplies | 17 | 130000 | CLEANING & JANITORIAL |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | P A & L J Evans | 28/09/2020 | 328356 | 2183.58 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Pamjit Dale Paramount Independent Property Services | 28/09/2020 | 328347 | 2494.77 Misc/Prs 15125.50 Miscellaneous Expenses | 54 | 321000 | SOCIAL C/CARE SUP/SERV ADULT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Homelessness Prevention Homelessness Prevention | Paramount Independent Property Services Paramount Independent Property Services | 10/09/2020 17/09/2020 | 327494 327495 | 15125.50 Miscellaneous Expenses 90.00 Miscellaneous Expenses | 27 27 | 250000 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| | | | point of 1000 | | | | | | |
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| Detfeel Derech Orecell | 00110 | the Forthermore | Development in development of the development | 17/00/0000 | 007405 | 0444.00 Mins/Des | 54 | 050000 | |
|---|--|---|--|---|--|--|--|--|---|
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Hra-Est.Management Temporary Housing Accommodatn | Paramount Independent Property Services Paramount Independent Property Services | 17/09/2020 17/09/2020 | 327495 327495 | 3441.00 Misc/Prs 53247.00 Misc/Prs | 54 54 | 250000 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodate | Paramount Independent Property Services | 24/09/2020 | 328180 | 5358.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Development Control | Park Avenue Recruitment | 03/09/2020 | 326966 | 1702.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | Park Avenue Recruitment | 14/09/2020 | 327549 | 1690.50 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | Park Avenue Recruitment | 14/09/2020 | 327554 | 1702.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | Park Avenue Recruitment | 28/09/2020 | 328017 | 690.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Development Control | Park Avenue Recruitment Paul Capocci | 28/09/2020 28/09/2020 | 328018 328337 | 1702.00 Salaries 2400.00 Misc/Prs | 01 54 | 260000 250000 | HUMAN RESOURCES HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 290D 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | P Cribben & S Coles | 28/09/2020 | 328337 | 2875.50 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Peabody South East Ltd | 10/09/2020 | 327514 | 898.00 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Peabody South East Ltd | 10/09/2020 | 327515 | 1640.25 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Peabody South East Ltd | 21/09/2020 | 327926 | 19149.58 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | P Hutchings & K Snell | 28/09/2020 | 328373 | 2162.47 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Mayoral Expenses | Pilkington Jewellers Ltd | 21/09/2020 | 327777 | 550.00 Miscellaneous Expenses | 27 | 290000 | ARTS & LEISURE SERVICES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Alarms | Pinnacle Connect Ltd Pinnacle Housing Limited | 28/09/2020 03/09/2020 | 328141 326944 | 1875.00 Minor Contracted Services 1875.00 Minor Contracted Services | 50 50 | 190000 390000 | FACILITIES & MNGT SERV WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 290D 29UD | Alarms Temporary Housing Accommodatn | Pinnacie Housing Limited PJA Cossins | 28/09/2020 | 326944 328342 | 2353.05 Misc/Prs | 50 | 390000 | SOCIAL C/CARE SUP/SERV ADULT |
| Dartford Borough Council | 29UD | Fairfield Pool | Places For People Leisure Management Ltd | 07/09/2020 | 327473 | 37361.35 Fees & Charges 2 | 95 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Fairfield Pool | Places For People Leisure Management Ltd | 10/09/2020 | 327680 | 81920.30 Miscellaneous Expenses | 27 | 290000 | ARTS & LEISURE SERVICES |
| Dartford Borough Council | 29UD | Development Control | Portalplanquest Ltd | 24/09/2020 | 328205 | 6930.00 Fees & Charges 1 | 94 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Hra-Lettings | Prentis Solutions Ltd | 03/09/2020 | 327086 | 2571.40 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Hra-Lettings | Prentis Solutions Ltd | 07/09/2020 | 327475 | 2967.58 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Hra-Lettings | Prentis Solutions Ltd | 17/09/2020 | 327881 | 1166.10 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Env Protection-Shared Services Env Protection-Shared Services | Protech Environmental Ltd Protech Environmental Ltd | 10/09/2020 24/09/2020 | 327630 328178 | 660.00 Minor Contracted Services 675.00 Minor Contracted Services | 50 50 | 180000 180000 | ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 290D 29UD | Temporary Housing Accommodatn | Rachel A Omomo | 28/09/2020 | 328425 | 2633.20 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodate | Rachel A Omomo | 28/09/2020 | 328426 | 3869.84 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Dartford Cemeteries | React Recruitment Ltd | 03/09/2020 | 326969 | 550.80 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Dartford Cemeteries | React Recruitment Ltd | 10/09/2020 | 327509 | 550.80 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Dartford Cemeteries | React Recruitment Ltd | 10/09/2020 | 327552 | 550.80 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Dartford Cemeteries | React Recruitment Ltd | 17/09/2020 | 327671 | 439.88 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Parking Management Schemes | Redactive Publishing Ltd | 17/09/2020 | 327469 328164 | 1350.00 Staff Appointment Costs | 07 25 | 260000 250000 | HUMAN RESOURCES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Hra-Management Corporate Printers | Resolve Antisocial Behaviour Ricoh Uk Limited | 28/09/2020 21/09/2020 | 328164 | 900.00 Grants & Subscriptions 445.50 Equipment | 25 | 250000 | HOUSING MANAGEMENT INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | New Build Housing | Ridge And Partners Llp | 07/09/2020 | 327450 | 2967.20 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Robbert Oostra | 28/09/2020 | 328427 | 2937.74 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Communty Projects-Grants (Edf) | Royal Naval Assoc 'Dartford' | 03/09/2020 | 327171 | 900.00 Non Standard Expenditure | 70 | 321000 | SOCIAL C/CARE SUP/SERV ADULT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | R P & P M Williams | 28/09/2020 | 328458 | 1800.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | R Singh | 28/09/2020 | 328446 | 3849.48 Misc/Prs | 54 | 321000 | SOCIAL C/CARE SUP/SERV ADULT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Safe Homes Se | 03/09/2020 | 327189 | 5985.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Safe Homes Se | 07/09/2020 | 327185 | 5860.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD 29UD | Temporary Housing Accommodatn | Safe Homes Se Safe Homes Se | 14/09/2020 | 327648 327649 | 5860.00 Misc/Prs 6198.00 Misc/Prs | 54 | 250000 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 290D 29UD | Temporary Housing Accommodatn Temporary Housing Accommodatn | Safe Homes Se | 14/09/2020 21/09/2020 | 327649 | 6198.00 Misc/Prs 6118.00 Misc/Prs | 54 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodate | Safe Homes Se | 24/09/2020 | 328121 | 6168.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Sevenoaks Printing Recharges | Sevenoaks District Council | 10/09/2020 | 327453 | 1006.72 Non Standard Expenditure | 70 | | |
| Dartford Borough Council | 29UD | Homelessness Prevention | Shamrock Guest House | 10/09/2020 | 327470 | 5609.52 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Sharon Gosal | 28/09/2020 | 328366 | 3600.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | S H Jeraj & Hamid Jeraj | 28/09/2020 | 328375 | 3190.08 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | SJ & KA Bowles | 28/09/2020 | 328333 | 2229.78 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD 29UD | Hra-Open Spaces Repairs | S L Treecare Ltd | 21/09/2020 17/09/2020 | 328062 326315 | 420.00 Maintenance Of Trees 585.00 Repairs | 12 E0 | 240000 180000 | HORTICULTURAL ENVIRONMENTAL SERVICES |
| Dartford Borough Council Dartford Borough Council | 290D 29UD | Sheltered | Southern Lightning Engs. Ltd Southern Lightning Engs. Ltd | 17/09/2020 | 326315 | 1365.00 Miscellaneous | EU 60 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Contributns To Parish Councils | Southfleet Parish Council | 30/09/2020 | 328806 | | 57 | 100000 | |
| | | | | | | 99.00 Payments To Parish Councils | | | |
| | | Ctax Coll Fund Control Acc | Southfleet Parish Council | | | | 70 | | |
| Dartford Borough Council | 29UD 29UD 29UD | | Southfleet Parish Council Star Kids Club Limited | 30/09/2020 24/09/2020 | 328806 328208 | 4400.00 Payments To Parish Councils 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions | | 321100 | SOCIAL C/CARE SUP/SERV CHILDREN |
| | 29UD | Ctax Coll Fund Control Acc | | 30/09/2020 | 328806 | 4400.00 Non Standard Expenditure | 70 | 321100 | SOCIAL C/CARE SUP/SERV CHILDREN |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Ctax Coll Fund Control Acc Covid19 Discretiona Grant Sche | Star Kids Club Limited | 30/09/2020 24/09/2020 | 328806 328208 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions | 70 25 | 321100 | SOCIAL C/CARE SUP/SERV CHILDREN |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD | Ctax Coll Fund Control Acc Covid19 Discretiona Grant Sche Contributns To Parish Councils Ctax Coll Fund Control Acc The Bridge | Star Kids Club Limited Stone Parish Council Stone Parish Council Street Uk Services Ltd | 30/09/2020 24/09/2020 30/09/2020 30/09/2020 21/09/2020 | 328806 328208 328807 328807 327516 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Parish Councils 222329.00 Non Standard Expenditure 8617.14 Minor Contracted Services | 70 25 57 70 50 | 150000 | CONSULTANCY |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD | Ctax Coll Fund Control Acc Covid19 Discretiona Grant Sche Contributns To Parish Councils Ctax Coll Fund Control Acc The Bridge Temporary Housing Accommodatn | Star Kids Club Limited Stone Parish Council Stone Parish Council Street UK services Ltd Stuchbery Limited | 30/09/2020 24/09/2020 30/09/2020 30/09/2020 21/09/2020 28/09/2020 | 328806 328208 328807 328807 327516 328454 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Parish Councils 222329.00 Non Standard Expenditure 8617.14 Minor Contracted Services 3173.40 Misc/Prs | 70 25 57 70 50 54 | 150000 250000 | CONSULTANCY HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Ctax Coll Fund Control Acc Covid19 Discretiona Grant Sche Contributtrs To Parish Councils Ctax Coll Fund Control Acc The Bridge Temporary Housing Accommodatn Temporary Housing Accommodatn | Star Kids Club Limited Stone Parish Council Stone Parish Council Street Uk Services Ltd Stuchbery Limited Stuchbery Limited | 30/09/2020 24/09/2020 30/09/2020 21/09/2020 28/09/2020 28/09/2020 | 328806 328208 328807 328807 327516 328454 328455 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Parish Councils 222329.00 Non Standard Expenditure 8617.14 Minor Contracted Services 3173.40 Misc/Prs 3182.40 Misc/Prs | 70 25 57 70 50 54 54 | 150000 250000 250000 | CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Ctax Coll Fund Control Acc Covid19 Discretions Grant Sche Contributns To Parish Councils Ctax Coll Fund Control Acc The Bridge Temporary Housing Accommodatn Temporary Housing Accommodatn Contributns To Parish Councils | Star Kids Club Limited Stone Parish Council Stone Parish Council Street Uk Services Ltd Stuchbery Limited Stuchbery Limited Sutch-Ai+Hone & Hawley P.C. | 30/09/2020 24/09/2020 30/09/2020 21/09/2020 28/09/2020 28/09/2020 30/09/2020 | 328806 328208 328807 328807 327516 328454 328455 328808 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Parish Councils 222320.00 Non Standard Expenditure 8617.14 Minor Contracted Services 3173.40 Misc/Prs 3182.40 Misc/Prs 868.00 Payments To Parish Councils | 70 25 57 70 50 54 54 54 57 | 150000 250000 250000 270000 | CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT INFO COMM TECHNOLOGY |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Ctax Coll Fund Control Acc Covid19 Discretiona Grant Sche Contributor To Parish Councils Ctax Coll Fund Control Acc The Bridge Temporary Housing Accommodath Temporary Housing Accommodath Contributors To Parish Councils Ctax Coll Fund Control Acc | Star Kids Club Limited Stone Parish Council Stone Parish Council Street Uk Services Ltd Stuchbery Limited Stuchbery Limited | 30/09/2020 24/09/2020 30/09/2020 21/09/2020 28/09/2020 28/09/2020 30/09/2020 30/09/2020 | 328806 328208 328807 328807 327516 328454 328455 328808 328808 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Parish Councils 222329.00 Non Standard Expenditure 8817.14 Minor Contracted Services 3173.40 Misc/Prs 3182.40 Misc/Prs 888.00 Payments To Parish Councils 52677.00 Non Standard Expenditure | 70 25 57 70 50 54 54 54 57 70 | 150000 250000 250000 270000 270000 | CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Ctax Coll Fund Control Acc Covid19 Discretions Grant Sche Contributns To Parish Councils Ctax Coll Fund Control Acc The Bridge Temporary Housing Accommodatn Temporary Housing Accommodatn Contributns To Parish Councils | Star Kids Club Limited Stone Parish Council Stone Parish Council Street UK Services Ltd Stuchbery Limited Stuchbery Limited Stuchbery Limited Sutton-At-Hone & Hawley P.C. | 30/09/2020 24/09/2020 30/09/2020 21/09/2020 28/09/2020 28/09/2020 30/09/2020 | 328806 328208 328807 328807 327516 328454 328455 328808 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Parish Councils 222320.00 Non Standard Expenditure 8617.14 Minor Contracted Services 3173.40 Misc/Prs 3182.40 Misc/Prs 868.00 Payments To Parish Councils | 70 25 57 70 50 54 54 54 57 | 150000 250000 250000 270000 | CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT INFO COMM TECHNOLOGY |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Clax Coll Fund Control Acc Cowirl Discretions (arm Sche Contribuths To Parish Councils Clax Coll Fund Control Acc The Bridge Temporary Housing Accommodatn Temporary Housing Accommodatn Contribuths To Parish Councils Clax Coll Fund Control Acc Temporary Housing Accommodatn | Star Kids Club Limited Stone Parish Council Stone Parish Council Street UK Services Ltd Stuchbery Limited Stuchbery Limited Sutton-AL-Hone & Hawley P.C. Sutton-AL-Hone & Hawley P.C. Suzton-BL-Hone & Hawley P.C. | 30/09/2020 24/09/2020 30/09/2020 21/09/2020 28/09/2020 28/09/2020 30/09/2020 30/09/2020 28/09/2020 | 328806 328208 328807 328807 327516 328454 328455 328808 328808 328808 328336 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Parish Councils 22239.00 Non Standard Expenditure 8617.14 Minor Contracted Services 3173.40 Misc/Prs 3182.40 Misc/Prs 888.00 Payments To Parish Councils 52677.00 Non Standard Expenditure 25024.46 Misc/Prs | 70 25 57 70 50 54 54 57 70 54 | 150000 250000 250000 270000 270000 | CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY |
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| Dartford Borough Council Dartford Borough Coun | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Clax Cell Fund Control Acc Covirtibuts To Parish Councils Cantributts To Parish Councils Cats Cell Fund Control Acc The Bridge Contributts To Parish Councils Cats Cell Fund Control Acc Temporary Housing Accommodatn Contributts To Parish Councils Clax Cell Fund Control Acc Temporary Housing Accommodatn Contributts To Parish Councils Clax Cell Fund Control Acc Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Disabled Adaptions Disabled Disabled Adapt | Sitar Kids Cub Limited Sitoe Parish Council Sitoe Parish Council Sitoe Parish Council Sitoe Cut Services Ltd Situchery Limited Situchery L | 3009/2020 24/99/2020 24/99/2020 21/99/2020 21/99/2020 28/99/2020 28/99/2020 28/99/2020 21/99/2020 2 | 328006 328207 328807 328807 328507 328454 328454 328454 328454 328454 32808 328308 328309 327937 327933 328034 328035 328045 328065 327068 327065 327065 327067 327654 327655 327667 327655 327667 327655 327667 327655 327667 327655 327667 327655 327667 327655 327667 327655 327667 327655 327655 327667 327655 327651 3277572 327651 327651 327651 3277572 327651 327651 3277572 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Parish Councils 222329.00 Non Standard Expenditure 8617.14 Minor Contracted Services 3173.40 Misc/Prs 868.00 Payments To Parish Councils 52677.00 Non Standard Expenditure 250.24 Misc/Prs 7217.00 Payments To Parish Councils 211748.00 Non Standard Expenditure 882.05 Non Standard Expenditure 172.24 Miscellaneous 2456.02 Miscellaneous 2456.02 Miscellaneous 2456.02 Miscellaneous 2456.02 Miscellaneous 2456.02 Miscellaneous 2456.02 Miscellaneous 2456.03 Non Standard Expenditure 168.61 Non Standard Expenditure 168.61 Non Standard Expenditure 141.27 Non Standard Expenditure 236.44 Non Standard Expenditure 236.43 Non Standard Expenditure 236.44 Non Standard Expenditure 236.45 Non Standard Expenditure 236.45 Non Standard Expenditure 236.46 Non Standard Expenditure 235.50 Not Standard Expenditure 235.50 Not Standard Expenditure 245.50 Voids 27050.26 Non Standard Expenditure 255.50 Voids 27050.26 Non Standard Expenditure 255.50 Voids 27050.20 Non St | 70 25 77 70 54 54 57 70 70 70 70 70 70 70 70 70 70 70 70 70 | 150000 250000 270000 270000 270000 100000 100000 100000 100000 390000 200000 2000000 | CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT INFO COMINTECHNOLOGY HOUSING MANAGEMENT INFO COMINTECHNOLOGY HOUSING MANAGEMENT BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAIN |
| Bartford Borough Council Dartford Borough Coun | 2900 2900 2900 2900 2900 2900 2900 2900 | Clax Coll Fund Control Acc Covid19 Discretion Strant Sche Contributts To Parish Councils Clax Coll Fund Control Acc The Bridge Contributts To Parish Councils Clax Coll Fund Control Acc Temporary Housing Accommodatn Contributts To Parish Councils Clax Coll Fund Control Acc Temporary Housing Accommodatn Contributts To Parish Councils Clax Coll Fund Control Acc De Homes-Repair Doors De Chomes-Repair Doors De Homes-Repair Doors De Homes-Repair Doors De Homes-Repair Doors De Homes-Repair Doors De Homes-Repair Doors De Homes-Repair Doors Disabed Adaptions Disabed Adapti | Siter Kids Cub Limited Sitene Parish Council Sitere Varish Sitere Varish Sit | 3009/2020 24/09/2020 24/09/2020 21/09/2020 22/09/2020 28/09/2020 28/09/2020 28/09/2020 21/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 20/09/2020 2 | 328066 328807 328807 328807 328454 328454 328455 328456 328809 328809 328809 328303 328035 328035 328035 328034 328034 328034 328035 328035 328055 328055 328055 328055 328055 327055 327055 327667 327745 327657 327655 327655 327657 327795 327657 327795 327657 327795 327657 327677 327677 327677 327677 3276777 3276777 32767777777777 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Parish Councils 222329.00 Non Standard Expenditure 8617.14 Minor Contracted Services 3173.40 Misc/Prs 868.00 Payments To Parish Councils 52677.00 Non Standard Expenditure 250.24 Misc/Prs 21748.00 Non Standard Expenditure 820.26 Misc/Prs 1277.00 Payments To Parish Councils 21748.00 Non Standard Expenditure 830.70 Non Standard Expenditure 832.05 Non Standard Expenditure 172.28 Miscellaneous 2465.02 Miscellaneous 2465.02 Miscellaneous 2463.28 Non Standard Expenditure 233.44 Non Standard Expenditure 233.44 Non Standard Expenditure 243.43 Non Standard Expenditure 243.43 Non Standard Expenditure 243.44 Non Standard Expenditure 243.44 Non Standard Expenditure 243.43 Non Standard Expenditure 243.44 Non Standard Expenditure 243.43 Non Standard Expenditure 243.44 Non Standard Expenditure 244.47 Non Standard Expenditure 244.47 Non Standard Expenditure 244.47 Non Standard Expenditure 244.41 Non Standard Expenditure 244.41 Non Standard Expenditure 245.59 Viols 7060.50 Misc/Prs 7076.00 Salaries 7176.00 Salaries | 70 25 70 54 54 57 70 54 57 70 70 70 70 70 70 70 70 70 70 70 70 70 | 150000 250000 270000 270000 270000 250000 100000 100000 100000 390000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 2000000 | CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY HOUSING MANAGEMENT BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS MORKS CONST REPAIRMAINT WORKS |
| Dartford Borough Council Dartford Borough Coun | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Clax Coll Fund Control Acc Covid19 Discretiona Grant Sche Contributors Parish Councils Clax Coll Fund Control Acc The Bridge Temporary Housing Accommodatn Temporary Housing Accommodatn Contributors To Parish Councils Clax Coll Fund Control Acc Temporary Housing Accommodatn Contributors To Parish Councils Clax Coll Fund Control Acc Dechtomes-Repair Doors Dechtomes-Repair Doors Dechtomes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Dechtomes-Repair Doors Dechtomes-Repair Doors Dechtomes-Repair Doors Disabled Adaptions Disabled Adaptions Disab | Sitar Kids Cub Limited Sitoe Parish Council Sitoe Parish Council Sitoe Parish Council Sitoe Cut Services Ltd Situchery Limited Situchery L | 3009/2020 24/99/2020 24/99/2020 21/99/2020 21/99/2020 28/99/2020 28/99/2020 28/99/2020 21/99/2020 2 | 328006 328207 328807 328807 328454 328454 328454 328456 328409 328009 32809 328307 328303 32803 328034 328034 328034 328035 32805 32805 32805 32805 32805 32805 32805 32805 32805 32805 32805 32705 32765 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Parish Councils 222329.00 Non Standard Expenditure 8617.14 Minor Contracted Services 3173.40 Misc/Prs 868.00 Payments To Parish Councils 52677.00 Non Standard Expenditure 250.24 Misc/Prs 7217.00 Payments To Parish Councils 211748.00 Non Standard Expenditure 882.05 Non Standard Expenditure 172.24 Miscellaneous 2456.02 Miscellaneous 2456.02 Miscellaneous 2456.02 Miscellaneous 2456.02 Miscellaneous 2456.02 Miscellaneous 2456.02 Miscellaneous 2456.03 Non Standard Expenditure 168.61 Non Standard Expenditure 168.61 Non Standard Expenditure 141.27 Non Standard Expenditure 236.44 Non Standard Expenditure 236.43 Non Standard Expenditure 236.44 Non Standard Expenditure 236.45 Non Standard Expenditure 236.45 Non Standard Expenditure 236.46 Non Standard Expenditure 235.50 Not Standard Expenditure 235.50 Not Standard Expenditure 245.50 Voids 27050.26 Non Standard Expenditure 255.50 Voids 27050.26 Non Standard Expenditure 255.50 Voids 27050.20 Non St | 70 25 70 54 54 54 57 70 70 70 70 70 70 70 70 70 70 70 70 70 | 150000 250000 270000 270000 270000 100000 100000 100000 100000 390000 200000 2000000 | CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT INFO COMINTECHNOLOGY HOUSING MANAGEMENT INFO COMINTECHNOLOGY HOUSING MANAGEMENT BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAIN |
| Bartford Borough Council Dartford Borough Coun | 2900 2900 2900 2900 2900 2900 2900 2900 | Clax Coll Fund Control Acc Covid19 Discretion Strant Sche Contributts To Parish Councils Clax Coll Fund Control Acc The Bridge Contributts To Parish Councils Clax Coll Fund Control Acc Temporary Housing Accommodatn Contributts To Parish Councils Clax Coll Fund Control Acc Temporary Housing Accommodatn Contributts To Parish Councils Clax Coll Fund Control Acc De Homes-Repair Doors De Chomes-Repair Doors De Homes-Repair Doors De Homes-Repair Doors De Homes-Repair Doors De Homes-Repair Doors De Homes-Repair Doors De Homes-Repair Doors Disabed Adaptions Disabed Adapti | Siter Kids Cub Limited Sitee Parish Council Sitee Parish Council Sitee Versin Council Site Versin Council Site Versin Council Site Parish Council Soutton-At-Hone & Hawley P.C. Suzanne Bullard Swanscombe & Greenhithe Town Council Swantscombe & Greenhithe Town Council Swaft Home Improvements Ltd Swift Home Improvements Ltd The Breyer Group Ptc The Breyer Group | 3009/2021 24/99/2022 24/99/2022 21/99/2022 28/99/2020 28/99/2020 28/99/2020 28/99/2020 21/99/2020 2 | 328006 328207 328807 328807 328454 328456 328456 328466 328808 328808 32809 32809 32809 32809 32809 32809 32809 32809 32805 32805 32805 32805 32805 32805 32805 32805 32805 32805 32805 32805 32805 32805 32805 32705 32705 32705 32705 327654 327654 327654 327654 327654 327654 327657 32705 327654 327654 327657 32705 327654 327657 32705 327654 327657 327654 327657 327055 327654 327657 327055 327654 327657 327657 327654 327657 327654 327654 327657 327677 327677 3276777 3276777777777777 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Pairish Councils 22223200 Non Standard Expenditure 8617.14 Minor Contracted Services 3173.40 Misc/Prs 3182.40 Misc/Prs 2201.40 Misc/Prs 2201.40 Misc/Prs 2201.40 Nisc/Prs 2201.40 Nisc/Prs 2201.40 Nisc/Prs 21174.00 Payments To Parish Councils 2207.10 Non Standard Expenditure 832.07 Non Standard Expenditure 832.05 Non Standard Expenditure 172.28 Miscellaneous 2404.502 Miscellaneous 2404.502 Miscellaneous 2404.502 Miscellaneous 2404.503 Non Standard Expenditure 173.71 Non Standard Expenditure 174.71 Non Standard Expenditure 174.71 Non Standard Expenditure 174.71 Non Standard Expenditure 174.71 Non Standard Expenditure 174.72 Non Standard Expenditure 174.71 Non Standard Expenditure 174.72 Non Standard Expenditure 174.72 Non Standard Expenditure 174.72 Non Standard Expenditure 174.73 Non Standard Expenditure 174.74 Non Standard Expendit | 70 25 70 54 54 57 70 54 57 70 70 70 70 70 70 70 70 70 70 70 70 70 | 150000 250000 270000 270000 270000 100000 100000 100000 100000 390000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 2000000 | CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT INFO COMM TECHNOLOGY HOUSING MANAGEMENT INFO COMM TECHNOLOGY HOUSING MANAGEMENT BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS MORIS CONST REPAIRMAINT WORKS CONST |
| Bartford Borough Council Dartford Borough Coun | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Clax Cell Fund Control Acc Covirtibuts To Parish Councils Catributs To Parish Councils Catro Coll Fund Control Acc The Bridge Contribuths To Parish Councils Catro Coll Fund Control Acc Temporary Housing Accommodatn Contribuths To Parish Councils Clax Coll Fund Control Acc Temporary Housing Accommodatn Contribuths To Parish Councils Catro Coll Fund Control Acc Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Dec Homes-Repair Doors Disabled Adaptions Disabled Adaptions Dis | Sitar Kids Cub Limited Sitoe Parish Council Sitoe Varish Council Sitret UK Services Ltd Situchear United Sit | 3009/2020 24/99/2020 24/99/2020 21/99/2020 28/99/2020 28/99/2020 28/99/2020 28/99/2020 21/99/2020 2 | 328006 328207 328807 328807 328454 328454 328454 328456 328459 328309 327516 32809 327937 327938 32805 32805 32805 32805 32805 32805 32805 32805 32805 32805 32705 32705 32705 32705 32705 327667 327446 327467 32775 32765 32 | 4400.00 Non Standard Expenditure 7000.00 Grants & Subscriptions 3510.00 Payments To Parish Councils 222329.00 Non Standard Expenditure 8617.14 Minor Contracted Services 3174.40 Misc/Prs 886.00 Payments To Parish Councils 52877.00 Non Standard Expenditure 250.24 Misc/Prs 2210.00 Payments To Parish Councils 211748.00 Non Standard Expenditure 882.05 Non Standard Expenditure 283.55 Misc/Prs 7472.33 Non Standard Expenditure 283.55 Misc/Prs 7472.33 Non Standard Expenditure 283.55 Non Standard Expenditure 283.54 Non Standard Expenditure 283.53 Non Standard Expenditure 283.55 Non Standard Expenditure 283.54 Non Standard Expenditure 283.54 Non Standard Expenditure 283.53 Non Standard Expenditure 283.54 Non Standard Expenditure 283.55 Non Standard Expenditure 283.54 Non Standard Expenditure 283.54 Non Standard Expenditure 283.55 Non Standard Expenditure 283.55 Non Standard Expenditure 283.54 Non Standard Expenditure 283.54 Non Standard Expenditure 283.55 Non Standard Expenditure 285.59 Vols 2000.00 Misc/Prs 45.74 Viscellaneous 1776.00 Salaries 1776.00 Salaries 1776.00 Salaries 1776.00 Salaries 1776.00 Salaries 1776.00 Salaries 1776.00 Salaries 1776.00 Salaries 1776.00 Salaries 154.41 Salaries 1776.00 Salaries 154.41 Sala | 70 25 70 54 54 57 70 70 70 70 70 70 70 70 70 70 70 70 70 | 150000 250000 270000 270000 270000 270000 270000 270000 250000 100000 100000 390000 200000 390000 200000 2000000 | CONSULTANCY HOUSING MANAGEMENT HOUSING MANAGEMENT INFO COMM TECHNOLOGY HOUSING MANAGEMENT BLD CONSTRUCTION MATERIALS ELD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS UNORKS CONST REPAIR/MAINT WORKS CONST |

| Dartford Borough Council | 29UD | Hra Services To The Elderly | Total Gas & Power Ltd | 28/09/2020 | 328048 | 667.67 | Eperat | 14 | 370000 | UTILITIES |
|--|--|---|---|---|--------|---|--|----|--------|---------------------------------|
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Total Gas & Power Ltd | 28/09/2020 | 328050 | 495.60 | | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 290D 29UD | Hra Services To The Elderly | Total Gas & Power Ltd | 28/09/2020 | 328050 | 705.87 | | 14 | 370000 | UTILITIES |
| | | , | Total Gas & Power Ltd | | 328051 | | | | | |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | | 28/09/2020 | | 776.48 | | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Total Gas & Power Ltd | 28/09/2020 | 328055 | 1270.31 | | 14 | 370000 | |
| Dartford Borough Council | 29UD | Car Park Administration | Traffic Enforcement Cntr | 17/09/2020 | 327945 | 5000.00 | | 29 | 350000 | STREET/TRAFFIC MNGT |
| Dartford Borough Council | 29UD | Salute To Youth | Ts Anson Dartford Sea Cadets | 10/09/2020 | 327694 | 5000.00 | Non Standard Expenditure | 70 | 321100 | SOCIAL C/CARE SUP/SERV CHILDREN |
| Dartford Borough Council | 29UD | Central Heating.Renewals | Tsg Building Services Plc | 10/09/2020 | 327553 | 31942.94 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Gas Servicing | Tsg Building Services Plc | 10/09/2020 | 327586 | 25176.94 | Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Gas Servicing | Tsg Building Services Plc | 10/09/2020 | 327587 | 19342.40 | Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Gas Servicing | Tsg Building Services Plc | 10/09/2020 | 327591 | 448.05 | Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Gas Servicing | Tsg Building Services Plc | 17/09/2020 | 327891 | 8188 37 | Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | New Build Housing | Tsg Building Services Plc | 24/09/2020 | 328028 | | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 290D 29UD | Repairs | Tsg Building Services Plc | 10/09/2020 | 327588 | | Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| | | | | | 327589 | | | | | |
| Dartford Borough Council | 29UD | Voids | Tsg Building Services Plc | 10/09/2020 | | 479.05 | | E2 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Voids | Tsg Building Services Plc | 10/09/2020 | 327590 | 946.33 | | E2 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Alarms | Tunstall Healthcare (Uk) Ltd | 28/09/2020 | 328185 | | Equipment | 20 | 321000 | SOCIAL C/CARE SUP/SERV ADULT |
| Dartford Borough Council | 29UD | Environmental Cleansing | Urbaser Ltd | 10/09/2020 | 327520 | 86531.76 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Garden Waste Promotions | Urbaser Ltd | 10/09/2020 | 327520 | 15258.69 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Hra-Open Spaces | Urbaser Ltd | 10/09/2020 | 327520 | 3459.11 | Maintenance Of Grounds | 13 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Hra-Open Spaces | Urbaser Ltd | 10/09/2020 | 327520 | 1666.67 | Other Services Rendered | 52 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Medical Waste | Urbaser Ltd | 10/09/2020 | 327520 | 2034.49 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Recycling | Urbaser Ltd | 10/09/2020 | 327520 | | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Refuse Coll-Domestic | Urbaser Ltd | 10/09/2020 | 327520 | | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| | | | | | | | | | | |
| Dartford Borough Council | 29UD | Covid19 Discretiona Grant Sche | Verity Rae Martin Ltd | 17/09/2020 | 327947 | | Grants & Subscriptions | 25 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Homelessness Prevention | Vibrant Group Yorkshire Ltd | 28/09/2020 | 328474 | | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Covid19 Discretiona Grant Sche | Village Infrastructure Angels Pty Ltd | 21/09/2020 | 328070 | | Grants & Subscriptions | 25 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | V Taylor | 28/09/2020 | 328457 | 1778.88 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 03/09/2020 | 327161 | 1650.00 | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 10/09/2020 | 327476 | 1320.00 | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 10/09/2020 | 327601 | | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 17/09/2020 | 327767 | | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 17/09/2020 | 327768 | | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 28/09/2020 | 328020 | | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| | | | | | | | | | | |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 28/09/2020 | 328021 | | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 28/09/2020 | 328239 | | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 28/09/2020 | 328240 | | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Legal Services | W D Milne Limited | 07/09/2020 | 327191 | 3960.00 | Fees | 29 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Council Tax & Recovery | Wilkin Chapman | 03/09/2020 | 327065 | 950.00 | Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Contributns To Parish Councils | Wilmington Parish Council | 30/09/2020 | 328812 | 658.00 | Payments To Parish Councils | 57 | | |
| Dartford Borough Council | 29UD | Ctax Coll Fund Control Acc | Wilmington Parish Council | 30/09/2020 | 328812 | 46111.00 | Non Standard Expenditure | 70 | | |
| | 2900 | | | | | | Non Standard Expenditure | | | ENVIRONMENTAL SERVICES |
| | 290D 29UD | Disabled Facilities Grant | Wynsdale Waste Management | 17/09/2020 | 327955 | 3060.00 | | 70 | 180000 | |
| Dartford Borough Council | | | | 17/09/2020 05/09/2020 | 327955 | | | 70 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding | Wynsdale Waste Management MBC DESPATCH LTD | 05/09/2020 | | 25000.00 | Retail, Hospitality and Leisure Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdale Waste Management MBC DESPATCH LTD HAMUS LTD | 05/09/2020 | | 25000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdale Waste Management MBC DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD | 05/09/2020 05/09/2020 12/09/2020 | | 25000.00 10000.00 25000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdale Waste Management MBC DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHITHE COMMUNITY ASSOCIATION | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 | | 25000.00 10000.00 25000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding COVID 19 Grant Funding COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdale Waste Management MBC DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENNITHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdale Waste Management MBC DESPATCH LTD DAMTFORD KARTING LTD GREENHITHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR B T SMITH | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdiae Waste Management MBC DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHTHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR BT SMITH MRS MAUREEN HEARN | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdale Waste Management MBC DESPATCH LTD DAMTFORD KARTING LTD GREENHITHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR B T SMITH | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdiae Waste Management MBC DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHTHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR BT SMITH MRS MAUREEN HEARN | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdale Waste Management MBO DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHITHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR BT SMITH MRS MAUREEN HEARN BRETTS BUSNESS RECOVERY LTD | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 15/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdiae Waste Management MEC DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHTH ECOMMUNTY ASSOCIATION HISPEC MOTORSPORT LTD MR B T SUMT MR B T SUMT MR B T SUMT BR BTTS BUSINESS RECOVERY LTD MOTORLINK.LTD | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 15/09/2020 19/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant Small Business Grant Small Business Grant Retail, Hospitality and Leisure Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdale Waste Management MBD DESPATCH LTD HAMUSI LTD DARTFORD KARTING LTD GREEHHITHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR 15 SWITH MRS MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MCTOELINK LTD MR ALDRICK CHILDS K AND A INTERVORS LTD | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 15/09/2020 15/09/2020 19/09/2020 19/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant Small Business Grant Small Business Grant Retail, Hospitality and Leisure Grant Small Business Grant | /0 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsidae Waste Management MBC DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHTHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR B SAUTH MRE MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MR ALDRICK CHILDS K AND A INTERIORS LTD MS VIVIEN WOOLLEY | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 15/09/2020 15/09/2020 19/09/2020 19/09/2020 19/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant Small Business Grant Retail, Hospitality and Leisure Grant Small Business Grant Small Business Grant Small Business Grant | /0 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdae Waste Management MED DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHITHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR 35 MATH MRS MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MOTORLINK LTD MR 1ADRIKC KLINDS K AND A NITERORS LTD MS VIVIEN WOOLLEY MR JACOK COLEY | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 15/09/2020 15/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant Small Business Grant Small Business Grant Retail, Hospitality and Leisure Grant Small Business Grant Small Business Grant Small Business Grant Small Business Grant | /0 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdiae Waste Management MEC DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHITH COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR BT SUMT MRS MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MR ALOREK CHILDS KAND A MTERRORS LTD MS VIVIEN WOOLLEY MR JABON COGLEY GERALD JUDD BLES LTD | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 15/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdae Waste Management MBC DESPATCH LTD HANUS LTD DARTFORD KARTING LTD GREENHITHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR 35 MATH MRS MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MOTORLINK LTD MR 4LDRCK CHILDS K AND A INTERIORS LTD MS VIVIEN WOOLLEY MR JASON COGLEY GERALD JUDD SALES LTD RWCR AND COUNTRY LTD | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdale Waste Management MBC DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHITHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR B STANTH MRS MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MOTORLINK LTD MR ALDRICK CHILDS K AND A INTERIORS LTD MS UNEN WOOLLEY MR JASON COGLEY GERALJ JUDD SALES LTD RIVER AND COUNTRY LTD FACADE INST LATIONS LTD | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 15/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsidae Waste Management MBC DESPATCH LTD HANUS LTD DARTFORD KARTING LTD GREENHTHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR B J SMITH MRS MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MR ALORICK CHILDS K AND ANTERIORS LTD MR ALORICK CHILDS K AND ANTERIORS LTD MR JASON COGLEY GREALD JUDD SALES LTD RIKER AND COUNTRY LTD FACADE INSTALLATIONS LTD BONE AND BOWLER LTD | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 13/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdae Wasie Management MeD DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHETHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR 35 MATH MRS MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MOTORLINK LTD MR 41.DRICK CHILDS K AND A INTERIORS LTD WR 41.DRICK CHILDS K AND A INTERIORS LTD SOUTOR WOOLLEY MR JASON COGLEY GERALD JUDD SALES LTD FRACEDE INSTALLATIONS LTD BONE AND BOWLER LTD LONGINEADE CONSULTANCY LTD | 05/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 19/09/2022 19/09/2022 19/09/2022 19/09/2022 19/09/2022 19/09/2022 19/09/2022 19/09/2022 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsiae Wasik Management MEC DESPATCH LTD HANUS LTD DARTFORD KARTING LTD GREENHTHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR B T SIMTH MRS MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MR ALDRECK CHILDS KAND ANTERCREN LTD MR ALDRECK CHILDS KAND ANTERCRES LTD MR JABON COGLEY GERALD JUDD BALES LTD RIVER AND COUNTRY LTD FRACEDE INSTITULATIONS LTD BONE AND BOWLER LTD LONGMEADE CONSULTANCY LTD REDDE NORTHAATE PLC | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 15/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant Small Business Grant Small Business Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdae Wasie Management MeD DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHETHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR 35 MATH MRS MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MOTORLINK LTD MR 41.DRICK CHILDS K AND A INTERIORS LTD WR 41.DRICK CHILDS K AND A INTERIORS LTD SOUTOR WOOLLEY MR JASON COGLEY GERALD JUDD SALES LTD RUREA NAG COULTRY LTD FACADE INSTALLATIONS LTD BONE AND BOWLER LTD LONGINEADE CONSULTANCY LTD | 05/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 13/09/2022 19/09/2022 19/09/2022 19/09/2022 19/09/2022 19/09/2022 19/09/2022 19/09/2022 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsiae Wasik Management MEC DESPATCH LTD HANUS LTD DARTFORD KARTING LTD GREENHTHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR B T SIMTH MRS MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MR ALDRCK CHILDS KAND ANTERCREN LTD MR ALDRCK CHILDS KAND ANTERCRES LTD MR JABON COGLEY GERALD JUDD BALES LTD RIVER AND COUNTRY LTD FRACEDE INSTITUATIONS LTD BONE AND BOWLER LTD LONGMEADE CONSULTANCY LTD REDDE NORTHAGTE PLC | 05/09/2020 05/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 15/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant Small Business Grant Small Business Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsidae Wasik Management MBC DESPATCH LTD HANUS LTD DARTFORD KARTING LTD GREENHTHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR BT SMITH MRS MULREEN HEARN BRETTS BUSINESS RECOVERY LTD MR ALDRICK CHILDS K AND A INTERORS LTD MR ALDRICK CHILDS K AND A INTERORS LTD MR JASON COCLEY GERALD JUDD SALES LTD GERALD JUDD SALES LTD FACADE INSTALLATIONS LTD BONE AND BOWLERLTD LONGWEADE CONSULTANCY LTD REDDE NORTHGATE PLC CASTLE HIL COMMUNITY CENTRE | 05/09/2022 05/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 12/09/2022 13/09/202 13/09/202 13/00/202 13/00/2022 13/00/2022 13/00/2022 13/ | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsdiae Waste Management MEC DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHITH COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR B T SUMT MR B T SUMT MR B T SUMT MR B T SUMT MR D AUTOR CHILDS KAND ANTERTROPY CHILD MR ALDRICK CHILDS KAND ANTERTROPY CHILD GERALD JUDD SALES LTD RIVER WOOLLEY MR JASON COGLEY GERALD JUDD SALES LTD RIVER AND COUNTRY LTD FACADE INSTALATIONS LTD BONE AND BOWLER LTD LONGMEADE CONSULTAVCY LTD REDDE NORTHGATE PLC CASTLG HILL COMMUNITY CENTRE COST TO BUILD LTD | 0509/2020 0509/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 12/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 19/09/2020 22/09/2020 22/09/2020 22/09/2020 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsiae Wasie Management MBC DESPATCH LTD HAMUS LTD DARTFORD KARTING LTD GREENHITHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR 3 MUREEN HEARN BRETTS SUBINESS RECOVERY LTD MOTORLINK LTD MR 4LORICK CHILDS K AND ANTERIORS LTD MW 70 KLINK LTD MR 4LORICK CHILDS K AND ANTERIORS LTD SOUTORLINK LTD LONGMEADE CONSULTANCY LTD LONGMEADE CONSULTANCY LTD LONGMEADE CONSULTANCY LTD REDDE NORTHGATE PLC COST LF HLC COMMUNITY CENTRE COST TO BUILD LTD THE CORNER SHOU (DARTFORD) LTD STONE PARESH COUNCL | 05/08/2020 05/08/2020 12/08/2020 12/08/2020 12/08/2020 12/08/2020 12/08/2020 13/08/2020 19/08/2020 19/08/2020 19/08/2020 19/08/2020 19/08/2020 19/08/2020 19/08/2020 19/08/2020 19/08/2020 22/08/2020 20/08/20 20/08/20 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Small Business Grant Small Business Grant Small Business Grant | 70 | 180000 | |
| Dartford Borough Council Dartford Borough Council | 29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD | Disabled Facilities Grant COVID 19 Grant Funding COVID 19 Grant Funding | Wynsiae Wasik Management MEC DESPATCH LTD HANUS LTD DARTFORD KARTING LTD GREENHITHE COMMUNITY ASSOCIATION HISPEC MOTORSPORT LTD MR B T SIMTH MRS MAUREEN HEARN BRETTS BUSINESS RECOVERY LTD MR ALORCK CHILDS KANDA NTERIORS LTD MR ALORCK CHILDS KANDA NTERIORS LTD MR ALORCK CHILDS KANDA NTERIORS LTD ROTORLINK LTD BONE AND COULEY BONE AND COUNTRY LTD FACADE INSTALALTONS LTD BONE AND BOWLER LTD LONGMEADE CONSULT ANCY LTD REDDE NORTHAGTE PLC CASTLE HILL COMMUNITY CENTRE COST TO BUILD LTD THE CORNER SHOP (DARTFORD) LTD STONE PARISH COUNCL | 05/09/2023 05/09/2023 12/09/2023 12/09/2023 12/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 13/09/2023 22/09/2023 22/09/2023 22/09/2023 23/00 23/00 23/00 23/00 23/00 23/00 23/00 23/00 23/00 23/00 23/00 | | 25000.00 10000.00 25000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | Retail, Hospitality and Leisure Grant Small Business Grant Retail, Hospitality and Leisure Grant Retail, Hospitality and Leisure Grant Small Business Grant | 70 | 180000 | |
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