Invoices & Credits over £500 - Paid in Apr 2021

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Organisation Name	Organisation Code		Supplier Name		Transaction Number		Purpose of Spend			Proclass Name
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	19/04/2021 19/04/2021	343545 343652	5599.00 11140.50	Misc/Prs Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	A1 Travel Goods & Accessories	08/04/2021	343381		Grants & Subscriptions	25	200000	TIOGOTTO MATORICEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	A1 Travel Goods & Accessories	08/04/2021	343380		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	A1 Travel Goods & Accessories	08/04/2021	343382		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Elections Holding Code	A1 Travel Goods & Accessories Ability Hire Ltd	08/04/2021 28/04/2021	343379 344494		Grants & Subscriptions Miscellaneous Expenses	25 27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	21/04/2021	344106		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Env Protection-Dbc	Air Liquide Uk Ltd	21/04/2021	330999	-630.68	Miscellaneous Contractors	55	370000	UTILITIES
Dartford Borough Council	29UD	Env Protection-Dbc	Air Liquide Uk Ltd	21/04/2021	343969		Miscellaneous Contractors	55	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Acacia Hall-Works	Ali Car Wash Ltd Alltype Communications Ltd	14/04/2021 14/04/2021	343734 343546		Grants & Subscriptions Non Standard Expenditure	25 70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Civic Centre - Internal	Alltype Communications Ltd	06/04/2021	343132		Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid Holding Account	Alor Bottles	30/04/2021	344795		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Car Park Administration	Alpha Parking Ltd	26/04/2021	344302	2085.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid Holding Account	Altered States Tailoring Specialist	28/04/2021	344551		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid Holding Account	American Nails Ancaster Group Ltd	30/04/2021 30/04/2021	344749 344771		Miscellaneous Expenses Grants & Subscriptions	27 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	21/04/2021	344052		Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	06/04/2021	343011		Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	06/04/2021	343175		Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ascotts Group Ltd	14/04/2021	343726		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Ascotts Group Ltd Assist.Cleaning Ltd	14/04/2021 30/04/2021	343727 344722		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Assist Cleaning Ltd	30/04/2021	344723		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Assist.Cleaning Ltd	30/04/2021	344724		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Assist.Cleaning Ltd	30/04/2021	344725		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Adaptions	Astor Bannerman (Medical) Ltd	06/04/2021	342336		Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Auto Image London Ltd Auto Image London Ltd	14/04/2021	343709 343710		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Repairs	B & Q Ltd	06/04/2021	342744	1200.00		E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	19/04/2021	343659		Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	21/04/2021	344060	1499.99		E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	21/04/2021	344062	1100.00		E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Audit Shared Services Corporate Properties	B2b Partnerships Ltd Bakerwell Ltd	21/04/2021 14/04/2021	343864 343336		Staff Appointment Costs Miscellaneous	07 60	260000 390000	HUMAN RESOURCES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid Holding Account	Bareham Gowns Limited	30/04/2021	344755		Grants & Subscriptions	25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bareham Gowns Limited	28/04/2021	344559		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Bb Nails & Beauty	30/04/2021	344763		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	06/04/2021	342532		Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD 29UD	Repairs Sheltered	Bbc Fire Protection Ltd Bbc Fire Protection Ltd	06/04/2021 06/04/2021	342532 342532	1748.17	Repairs Miscellaneous	E0 60	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	28/04/2021	344471		Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	28/04/2021	344499		Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	28/04/2021	344501		Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	Beadles Dartford Ltd	21/04/2021	344188		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Beadles Dartford Ltd	21/04/2021	344189		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Beadles Dartford Ltd Beadles Dartford Ltd	21/04/2021 21/04/2021	344190 344191		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Contributns To Parish Councils	Bean Parish Council	28/04/2021	344473		Payments To Parish Councils	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Bean Parish Council	28/04/2021	344473		Non Standard Expenditure	70		
Dartford Borough Council	29UD	Covid Holding Account	Beautiful Nails Dartford Ltd	30/04/2021	344772		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Covid Holding Account	Beautique Lounge	28/04/2021 08/04/2021	344556 343443		Miscellaneous Expenses Grants & Subscriptions	27 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Covid Holding Account	Beauty Salon Bella'S Bouquets Ltd	30/04/2021	343443		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bevtek Ltd	08/04/2021	343361		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bevtek Ltd	08/04/2021	343362		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bexley Car Sales Limited	23/04/2021	344354		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bexley Car Sales Limited	23/04/2021	344355		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Bexley Car Sales Limited Bexley Car Sales Limited	23/04/2021 23/04/2021	344356 344357		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	19/04/2021	343874		Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	19/04/2021	343876		Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	19/04/2021	343879	535.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	26/04/2021	344195		Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Covid Holding Account	Bexley Homes Ltd Birks & Folev	26/04/2021 30/04/2021	344198 344761		Non Standard Expenditure Miscellaneous Expenses	70 27	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Black Horse	28/04/2021	344566		Miscellaneous Expenses	27	190000	FACILITIES & WINGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Bluewater (T) Hairdressing Limited	28/04/2021	344571	18000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Bootyful	28/04/2021	344558		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Bt Redcare	26/04/2021	343901		Miscellaneous Contractors	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Cctv Covid19aditiona Restricti Supp	Bt Redcare Bubbleology Uk - Iv Ltd	26/04/2021 08/04/2021	343902 343367		Miscellaneous Contractors Grants & Subscriptions	55 25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bubbleology Uk - Iv Ltd	08/04/2021	343368		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bubbleology Uk - Iv Ltd	08/04/2021	343369		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bubbleology Uk - Iv Ltd	08/04/2021	343370		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	Build-A-Bear Workshop Uk Limited Build-A-Bear Workshop Uk Limited	08/04/2021 08/04/2021	343419 343418		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Build-A-Bear Workshop Uk Limited	08/04/2021	343416		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Build-A-Bear Workshop Uk Limited	08/04/2021	343417	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Build-A-Bear Workshop Uk Limited	08/04/2021	343442		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Health Screening	Bupa Company Membership Subscriptions	26/04/2021	325535		Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council Dartford Borough Council	29UD 29UD	Health Screening Health Screening	Bupa Company Membership Subscriptions Bupa Company Membership Subscriptions	26/04/2021 26/04/2021	329084 344137		Miscellaneous Miscellaneous	60 60	310000 310000	HEALTHCARE HEALTHCARE
Dartford Borough Council	29UD	Private Health Care	Bupa Company Membership Subscriptions	26/04/2021	329084		Non Standard Expenditure	70	310000	HEALTHCARE
Dartford Borough Council	29UD	Private Health Care	Bupa Company Membership Subscriptions	26/04/2021	344136		Non Standard Expenditure	70	310000	HEALTHCARE
Dartford Borough Council	29UD	Private Health Care	Bupa Company Membership Subscriptions	26/04/2021	344137	19997.67	Non Standard Expenditure	70	310000	HEALTHCARE
Dartford Borough Council	29UD	Covid Holding Account	Cafe De Rumpy	30/04/2021	344776		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Acacia Hall-Works	Calzedonia Uk Ltd Campbell Reith Hill Llp	30/04/2021 28/04/2021	344779 343641		Grants & Subscriptions Non Standard Expenditure	25 70	150000	CONSULTANCY
Dartford Borough Council	29UD	Benefits	Capita Business Services Ltd	26/04/2021	344036		Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	06/04/2021	343007	13000.00		29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	19/04/2021	343515		Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Carib Catering	21/04/2021	344143		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid Holding Account	Carib Catering Carrie Buck Limited	21/04/2021	344144 344743		Grants & Subscriptions Miscellaneous Expenses	25 27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Acacia Hall	Carne Buck Limited Castle Water Limited	06/04/2021	344743 342768		Miscellaneous Expenses Misc/Prs	27 54	190000 370000	UTILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	06/04/2021	342768		Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	06/04/2021	337807	-5981.65	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	06/04/2021	339873		Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park Wilmot Road Allotments	Castle Water Limited	14/04/2021	343495 343214		Rents, Rates & Water	16 16	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Wilmot Road Allotments Closed Business Support	Castle Water Limited Cc Stim Uk Tradeco 2 Ltd T/A Rekom Uk	12/04/2021 28/04/2021	343214 344590		Rents, Rates & Water Grants & Subscriptions	16 25	370000	UTILITIES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cc Stim Uk Tradeco 2 Ltd T/A Rekom Uk	28/04/2021	344589		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cc Stim Uk Tradeco 2 Ltd T/A Rekom Uk	28/04/2021	344591		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	19/04/2021	343047		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	19/04/2021	343487		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Communications	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	28/04/2021 28/04/2021	343566 343825		Miscellaneous Expenses Miscellaneous Expenses	27 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	28/04/2021	344320		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	06/04/2021	343136	10773.93		E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Audit Shared Services	Chartered Institute Of Internal Auditors	06/04/2021	343028	9125.00	Fees	29	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Audit Shared Services	Chartered Institute Of Internal Auditors	14/04/2021	343626	672 00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Chloes Taxis	14/04/2021	343719		Grants & Subscriptions	25	200000	TIONS WITH EDGO TIOLS
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Chloes Taxis Chloes Taxis	14/04/2021 14/04/2021	343720 343721		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Cctv	Chroma Vision Ltd	06/04/2021	343721		Grants & Subscriptions Equipment	25 20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	14/04/2021	343327		Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Recurring Grants Asbestos Management	Citizens Advice In North West Kent Clifford Devlin Limited	28/04/2021 06/04/2021	343889 343014		Grants & Subscriptions Non Standard Expenditure	25 70	321000 180000	SOCIAL C/CARE SUP/SERV ADULT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	06/04/2021	341111	140778.28	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Clinic 167 Clinic 167	28/04/2021 28/04/2021	344539 344540		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Clinic 167	28/04/2021	344541		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Cln Glambeauty Lounge	30/04/2021	344758	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Corporate Properties	Cm Delta Ltd Co2 Target Ltd	08/04/2021 12/04/2021	343385 341852		Grants & Subscriptions Miscellaneous	25 60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Closed Business Support	Coach Stores Limited	30/04/2021	344784		Grants & Subscriptions	25	330000	WORKS CORST REPAIRWAINT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Coach Stores Limited	30/04/2021	344783		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Coach Stores Limited Coach Stores Limited	30/04/2021 30/04/2021	344781 344785		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Coach Stores Limited	30/04/2021	344782		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Park Administration Covid Holding Account	Cobalt Telephone Technologies Ltd T/Apark Nov Cocoba Limited	19/04/2021 28/04/2021	343510 344561		Miscellaneous Miscellaneous Expenses	60 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	28/04/2021			Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	12/04/2021	343130		Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks Off Street Central Park	Continental Landscapes Ltd Continental Landscapes Ltd	12/04/2021 12/04/2021	343130 343130		Maintenance Of Grounds Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	12/04/2021	343131		Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	12/04/2021	343130		Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hesketh Park Hesketh Park	Continental Landscapes Ltd Continental Landscapes Ltd	12/04/2021	343130 343131		Maintenance Of Grounds Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	12/04/2021	343130	3349.73	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Hra-Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	12/04/2021	343130 343131		Maintenance Of Grounds Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Manor Gatehouse	Continental Landscapes Ltd Continental Landscapes Ltd	12/04/2021	343131		Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	12/04/2021	343130		Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	12/04/2021 12/04/2021	343130 343131		Maintenance Of Grounds Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Closed Business Support	Cote Restaurant Group Ltd	08/04/2021	343409		Grants & Subscriptions	25	330000	WORKS CORST REPAIRWAINT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Cote Restaurant Group Ltd	08/04/2021	343408		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Cote Restaurant Group Ltd Cote Restaurant Group Ltd	08/04/2021 08/04/2021	343410 343411		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Cotton On Uk (Pty) Limited	28/04/2021	344583		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	C-Retail Ltd	30/04/2021	344793		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Lrsa Closed Addendum -Tier 4	Crown Slots Crown Slots	30/04/2021 08/04/2021	344757 343378		Miscellaneous Expenses Grants & Subscriptions	27 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Crown Slots	14/04/2021	343729	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Custom And Co Jewellery Ltd	28/04/2021	344576 344187		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	Custom And Co Jewellery Ltd Cutz&Curlz	21/04/2021 28/04/2021	344594		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Daisy Corporate Services Trading Ltd	14/04/2021	343542	634.94	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Contributns To Parish Councils Ctax Coll Fund Control Acc	Darenth Parish Council Darenth Parish Council	28/04/2021 28/04/2021	344474 344474		Payments To Parish Councils Non Standard Expenditure	57 70		
Dartford Borough Council	29UD	Covid Holding Account	Dartford Beauty Studio Limited	30/04/2021	344733		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Winter Fund	Dartford Bridge Community Primary School	12/04/2021	343565		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communty Projects-Grants (Edf) Covid Holding Account	Dartford Churches Foodbank Dartford Conservative Club	14/04/2021 30/04/2021	343696 344797		Non Standard Expenditure Miscellaneous Expenses	70 27	321000 190000	SOCIAL C/CARE SUP/SERV ADULT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Winter Fund	Dartford Food Bank	19/04/2021	343912		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Dartford Football Club	30/04/2021	344732		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Communty Projects-Grants (Edf)	Dartford Football Club Dartford Football Club 1992 Ltd	08/04/2021 19/04/2021	343376 343908		Grants & Subscriptions Non Standard Expenditure	25 70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	14/04/2021	343355	22500.00	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Princes Park Mini Pitches Closed Business Support	Dartford Football Club 1992 Ltd David Lloyd Leisure Limited	14/04/2021 08/04/2021	343354 343405		Grants & Subscriptions Grants & Subscriptions	25 25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	David Lloyd Leisure Limited	08/04/2021	343407		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	David Lloyd Leisure Limited	08/04/2021	343404		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	David Lloyd Leisure Limited David Lloyd Leisure Limited	08/04/2021 14/04/2021	343406 343736		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Acacia Hall-Works	David Ogilvie Engineering Ltd	21/04/2021	343639		Non Standard Expenditure	70	230000	H/WAY EQUIP & MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Disabled Facilities Grant	Dawid Szewczyk Davtrad Ltd	21/04/2021 06/04/2021	344181 343173		Grants & Subscriptions Non Standard Expenditure	25 70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid Holding Account	Der Touristik Uk Ltd	28/04/2021	344567		Grants & Subscriptions	25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Housing Revenue Account	Derek Horne	06/04/2021	343204	1430.02		96	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Misc.Finance Costs Building Control	District Councils Network District Surveyors Association Ltd T/A Labc	28/04/2021 12/04/2021	344387 343326		Grants & Subscriptions Grants & Subscriptions	25 25	200000 390000	FINANCIAL SERVICES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Djs & Discotheques Ltd	21/04/2021	344175		Grants & Subscriptions	25	000000	Workle Content NET / III CHINATITY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Djs & Discotheques Ltd	21/04/2021	344176		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	Docks Barber Docks Barber	28/04/2021 28/04/2021	344579 344577		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Docks Barber	28/04/2021	344578		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Disabled Facilities Grant	Docks Barber Dolphin Lifts Kent Ltd	28/04/2021 06/04/2021	344580 343171		Grants & Subscriptions Non Standard Expenditure	25 70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	21/04/2021	344108		Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Closed Business Support	Done Bros Cash Betting Ltd	08/04/2021	343433		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	Done Bros Cash Betting Ltd Done Bros Cash Betting Ltd	08/04/2021 08/04/2021	343435 343434		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Done Bros Cash Betting Ltd	08/04/2021	343436		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Double D Locksmiths	14/04/2021	343724		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Addendum -Tier 4	Double D Locksmiths Double Tree By Hilton Dartford Bridge	14/04/2021 08/04/2021	343725 343392		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Double Tree By Hilton Dartford Bridge	08/04/2021	343393	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid Holding Account	Dreams Beauty Salon	30/04/2021 30/04/2021	344792 344746		Miscellaneous Expenses Miscellaneous Expenses	27 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD	Covid Holding Account Covid19aditiona Restricti Supp	Drop Dead Gorgeous Dune Group Ltd	30/04/2021	344770		Grants & Subscriptions	25	190000	PACILITIES & WINGT SERV
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Dune Group Ltd	30/04/2021	344769	1275.00	Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Covid19aditiona Restricti Supp	Dunelm (Soft Furnishings) Ltd Eco-Serve Property Maintenance Ltd	08/04/2021 23/04/2021	343386 344347		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Eco-Serve Property Maintenance Ltd	23/04/2021	344348		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Eco-Serve Property Maintenance Ltd	23/04/2021	344349		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Telephone/Mobile/Lone Work Dev	Edmundron Electrical T/A Lockwell Ee Limited (Formerly Orange)	06/04/2021 14/04/2021	343044 343482		Miscellaneous Expenses Non Standard Expenditure	27 70	190000 270000	FACILITIES & MNGT SERV INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid Holding Account	Elite Aesthetics	28/04/2021	344537		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Elite Complete Build Ltd	06/04/2021	343012		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Covid Holding Account	Elite Complete Build Ltd Ena	06/04/2021 30/04/2021	343176 344791		Non Standard Expenditure Miscellaneous Expenses	70 27	390000 190000	WORKS CONST REPAIR/MAINT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technolgy Licences	Esri (Uk) Ltd	06/04/2021	342749		Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Homelessness Prevention	Exclusive Furniture Ltd Experian Ltd	30/04/2021 28/04/2021	344744 343333		Grants & Subscriptions Miscellaneous Expenses	25 27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Homelessness Prevention Covid Holding Account	Experian Ltd Famously Proper Limited	28/04/2021	343333		Miscellaneous Expenses Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	First Class Cut	30/04/2021	344787	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Lrsg Closed Addendum -Tier 4	First Stop Housing Solutions Ltd Fleetdale Cafe	19/04/2021 08/04/2021	343683 343439		Misc/Prs Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Fleetdale Cafe	08/04/2021	343438	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Fleetdown United Football Club	30/04/2021	344805 344806		Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	Fleetdown United Football Club Fleetdown United Football Club	30/04/2021 30/04/2021	344806		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Fleetdown United Football Club	30/04/2021	344804		Grants & Subscriptions	25		

Dartford Borough	h Council 3	29UD	Covid19aditiona Restricti Supp	Footprint Litho Ltd.	21/04/2021	344152	2096.00	Grants & Subscriptions	25		
Dartford Borough		29UD	Asbestos Manage Survey-Sample	Frontline Data Ltd	21/04/2021	343547		Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough		29UD	Asbestos Manage Survey-Sample	Frontline Data Ltd	26/04/2021	344059 343897		Miscellaneous	60	270000 100000	INFO COMM TECHNOLOGY BLD CONSTRUCTION MATERIALS
Dartford Borough Dartford Borough		29UD 29UD	Repairs Covid19aditiona Restricti Supp	G A Evans (Aerial Systems) Ltd Garland Associates Limited	21/04/2021	343897	1124.00 2001.00	Grants & Subscriptions	E0 25	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough	h Council 2	29UD	Covid19aditiona Restricti Supp	Garland Associates Limited	21/04/2021	344159	1334.00	Grants & Subscriptions	25		
Dartford Borough		29UD	Covid19aditiona Restricti Supp	Garland Associates Limited	21/04/2021	344160		Grants & Subscriptions Grants & Subscriptions	25		
Dartford Borough Dartford Borough		29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Gdm Nails & Beauty Gdm Nails & Beauty	08/04/2021 08/04/2021	343371 343372		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough		29UD	Covid19aditiona Restricti Supp	Gdm Nails & Beauty	08/04/2021	343373		Grants & Subscriptions	25		
Dartford Borough		29UD	Legal Services	Gen2 Property Limited	19/04/2021	343810	3800.00		29	280000	LEGAL SERVICES
Dartford Borough Dartford Borough		29UD 29UD	Stone Lodge Feasability Valuation Services	Gen2 Property Limited Gen2 Property Limited	14/04/2021 26/04/2021	343330 341190	6250.00 4864.00	Non Standard Expenditure	70 29	280000 280000	LEGAL SERVICES LEGAL SERVICES
Dartford Borough		29UD	Covid Holding Account	Georgina Elizabeth	30/04/2021	344778		Grants & Subscriptions	25	200000	EEGAE SERVICES
Dartford Borough		29UD	Property Information	Getmapping Plc	06/04/2021	342245		Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough		29UD 29UD	Temporary Housing Accommodatn Covid Holding Account	Gillian Constance Gunn Gillman Motors Ltd	21/04/2021 30/04/2021	344112 344773	2256.62	Misc/Prs Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Dartford Borough		29UD 29UD	Covid Holding Account	Girlguiding Paxwood Kent	30/04/2021	344735		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough	h Council 2	29UD	Covid Holding Account	Glamorous Hair	30/04/2021	344752	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough		29UD	Covid Holding Account Covid19aditiona Restricti Supp	Glentworth Ex Service Club	30/04/2021	344777		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Dartford Borough		29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Gold Star Mobility Gold Star Mobility	14/04/2021 14/04/2021	343722 343723		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough		29UD	Covid Holding Account	Golden Crepes & Cakes	30/04/2021	344759		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough		29UD	Covid Holding Account	Gorgeous Nail & Beauty Emporium	28/04/2021	344550		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Dartford Borough		29UD 29UD	Covid19aditiona Restricti Supp Covid19 General Expenses	Gourmet Gadgetry Gps Facilities Ltd	21/04/2021 06/04/2021	344147 342335		Grants & Subscriptions Clean & Domestic Supplies	25 17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough		29UD	Covid19 General Expenses	Gps Facilities Ltd	06/04/2021	342764		Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough		29UD	Covid19 General Expenses	Gps Facilities Ltd	19/04/2021	343631		Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Dartford Borough		29UD 29UD	Covid19 General Expenses Hra-Management	Gps Facilities Ltd Gps Facilities Ltd	26/04/2021 06/04/2021	343816 342367		Clean & Domestic Supplies Miscellaneous Expenses	17 27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough		29UD	Hra-Management	Gps Facilities Ltd	21/04/2021	343895		Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough		29UD	Sheltered	Gps Facilities Ltd	06/04/2021	343058		Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough		29UD 29UD	Voids Voids	Gps Facilities Ltd Gps Facilities Ltd	21/04/2021 21/04/2021	343892 343894		Miscellaneous Expenses Miscellaneous Expenses	27 27	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough		29UD 29UD	Communications	Granicus Granicus	21/04/2021	344047		Miscellaneous Expenses Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough	h Council 2	29UD	Covid Holding Account	Gravity Fitness Limited	28/04/2021	344557	18000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough		29UD	Recycling	Green Recycling Ltd	12/04/2021	343218		Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Dartford Borough		29UD 29UD	Covid19aditiona Restricti Supp Covid Holding Account	Hair By Hanna Hair Flair	14/04/2021 30/04/2021	343711 344730		Grants & Subscriptions Miscellaneous Expenses	25 27	190000	FACILITIES & MNGT SERV
Dartford Borough		29UD	Covid Holding Account	Hairlite Express	30/04/2021	344729		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough	h Council 2	29UD	Employee Non Payroll Costs	Health Management Ltd	19/04/2021	343230	920.50	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough		29UD	Employee Non Payroll Costs	Health Management Ltd	19/04/2021	343230		Miscellaneous	60	310000	HEALTHCARE SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Dartford Borough		29UD 29UD	Communty Projects-Grants (Edf) Covid19 Winter Fund	Healthy Living Centre Dartford Healthy Living Centre Dartford	12/04/2021 19/04/2021	343563 343915		Non Standard Expenditure Miscellaneous Expenses	70 27	321000 190000	FACILITIES & MNGT SERV
Dartford Borough		29UD	Closed Business Support	Herbfit Chinese Medical Mentre	08/04/2021	343431		Grants & Subscriptions	25		
Dartford Borough		29UD	Covid Holding Account	Herbfit Chinese Medical Mentre	30/04/2021	344798		Grants & Subscriptions	25		
Dartford Borough Dartford Borough		29UD 29UD	Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	Herbfit Chinese Medical Mentre Herbfit Chinese Medical Mentre	08/04/2021 08/04/2021	343430 343429		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough		29UD	Lrsg Closed Add 5 Jan Onwards	Herbfit Chinese Medical Mentre	08/04/2021	343432		Grants & Subscriptions	25		
Dartford Borough	h Council 2	29UD	Lrsg Closed Addendum -Tier 4	Herbfit Chinese Medical Mentre	28/04/2021	344584	809.93	Grants & Subscriptions	25		
Dartford Borough		29UD	Car Parks On Street	Hi Way Services Limited	28/04/2021	344386		Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Dartford Borough		29UD 29UD	Communty Projects-Grants (Edf) Closed Business Support	Homestart North West Kent House Of Fraser	12/04/2021 23/04/2021	343570 344372		Non Standard Expenditure Grants & Subscriptions	70 25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough		29UD	Covid19local Restri Supor Clos	House Of Fraser	23/04/2021	344370		Grants & Subscriptions	25		
Dartford Borough		29UD	Lrsg Closed Add 5 Jan Onwards	House Of Fraser	23/04/2021	344369		Grants & Subscriptions	25		
Dartford Borough Dartford Borough		29UD 29UD	Lrsg Closed Add 5 Jan Onwards Hra-Est.Management	House Of Fraser Housing Partners Limited	23/04/2021 21/04/2021	344371 343187		Grants & Subscriptions Miscellaneous	25 60	250000	HOUSING MANAGEMENT
Dartford Borough		29UD	Hra-Est.Management	Housing Partners Limited	21/04/2021	343187		Provisions	21	250000	HOUSING MANAGEMENT
Dartford Borough		29UD	Hra-Management	Hqn Limited	06/04/2021	343157		Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough		29UD 29UD	Covid19aditiona Restricti Supp	I&M Corporate Limited	08/04/2021 08/04/2021	343374 343375		Grants & Subscriptions	25 25		
Dartford Borough Dartford Borough		29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	I&M Corporate Limited Idel Entertainments & Catering Ltd.	21/04/2021	343375		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough		29UD	Electoralregistration Unit	Idox Software Limited	21/04/2021	343045		Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough		29UD	Information Technology	Idox Software Limited	28/04/2021	344483		Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Dartford Borough		29UD 29UD	Car Park Administration Cctv Mobile	Imperial Civil Enforcement Solutions Ltd Imperial Civil Enforcement Solutions Ltd	06/04/2021 14/04/2021	342730 343201		Equipment Non Standard Expenditure	20 70	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough		29UD	Env Protection-Dbc	Imperial College Project Ltd	06/04/2021	342195		Miscellaneous Contractors	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough		29UD	P01 Control Cost Centre	Inland Revenue	26/04/2021	344405		Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough		29UD 29UD	Payroll Control Account Statutory Sick&Maternity Pay	Inland Revenue Inland Revenue	26/04/2021 26/04/2021	344405 344405		Non Standard Expenditure Non Standard Income	70	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Dartford Borough		29UD 29UD	Electoralregistration Unit	Insight Direct (Uk) Ltd	19/04/2021						
Dartford Borough				3 (-)		341826		Equipment	80 20	270000	INFO COMM TECHNOLOGY
Dartford Borough		29UD	Hra-Management	Insight Direct (Uk) Ltd	26/04/2021	341826 344139	435.00	Equipment Miscellaneous Expenses	80 20 27	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Dartford Borough		29UD	Hra-Management Information Technology	Insight Direct (Uk) Ltd	26/04/2021 28/04/2021	344139 344336	435.00 555.82 1111.64	Miscellaneous Expenses Miscellaneous Expenses	20 27 27	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough		29UD 29UD	Hra-Management Information Technology It-Capital Equipment	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd	26/04/2021 28/04/2021 06/04/2021	344139 344336 342178	435.00 555.82 1111.64 885.62	Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure	20 27 27 70	270000 270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
	h Council 2	29UD 29UD 29UD	Hra-Management Information Technology	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd	26/04/2021 28/04/2021 06/04/2021 12/04/2021	344139 344336 342178 341753	435.00 555.82 1111.64 885.62 1600.00	Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Non Standard Expenditure	20 27 27 70 70	270000 270000 270000 390000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT
Dartford Borough	h Council 2 h Council 2 h Council 2	29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology It-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd	26/04/2021 28/04/2021 06/04/2021 12/04/2021 21/04/2021 06/04/2021	344139 344336 342178 341753 343635 342209	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91	Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees	20 27 27 70 70 60 29	270000 270000 270000 390000 390000 280000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT LEGAL SERVICES
Dartford Borough	h Council 2 h Council 2 h Council 2 h Council 2	29UD 29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology II-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Services	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd Invicta Law Ltd	26/04/2021 28/04/2021 06/04/2021 12/04/2021 21/04/2021 06/04/2021 06/04/2021	344139 344336 342178 341753 343635 342209 342523	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91 1848.14	Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees	20 27 27 70 70 60 29	270000 270000 270000 390000 390000 280000 280000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT LEGAL SERVICES LEGAL SERVICES
Dartford Borough Dartford Borough	h Council h Council h Council h Council h Council h Council	29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology III-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Services Legal Services	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Invicta Law Ltd Invicta Law Ltd Invicta Law Ltd	26/04/2021 28/04/2021 06/04/2021 12/04/2021 21/04/2021 06/04/2021	344139 344336 342178 341753 343635 342209	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees	20 27 27 70 70 60 29	270000 270000 270000 390000 390000 280000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT LEGAL SERVICES
Dartford Borough Dartford Borough Dartford Borough Dartford Borough	h Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology It-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Services Legal Services Legal Services Legal Services	Insight Direct (UK) Ltd Insight Direct (UK) Ltd Insight Direct (UK) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd	26/04/2021 28/04/2021 06/04/2021 12/04/2021 21/04/2021 21/04/2021 06/04/2021 06/04/2021 12/04/2021 12/04/2021	344139 344336 342178 341753 343635 342209 342523 342524 342210 343636	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91 1848.14 1923.08 646.86 2476.00	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expensiture Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Misc/Prs	20 27 27 70 70 60 29 29 29 29	270000 270000 270000 390000 390000 280000 280000 280000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES
Dartford Borough Dartford Borough Dartford Borough Dartford Borough Dartford Borough	h Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology III-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Logal Services Homelessness Prevention Covid19aditiona Restricti Supp	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law	26/04/2021 28/04/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 06/04/2021 06/04/2021 12/04/2021 12/04/2021 12/04/2021	344139 344336 342178 341753 342635 342209 342523 342524 342210 343636 344146	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91 1848.14 1923.08 646.86 2476.00 850.00	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expensiture Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Misc/Prs Grants & Subscriptions	20 27 27 70 70 60 29 29 29 29 29 54	270000 270000 270000 390000 390000 280000 280000 280000 280000 250000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES
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Dartford Borough Dartford Borough Dartford Borough Dartford Borough Dartford Borough	h Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology III-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Logal Services Homelessness Prevention Covid19aditiona Restricti Supp	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law	26/04/2021 28/04/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 06/04/2021 06/04/2021 12/04/2021 12/04/2021 12/04/2021	344139 344336 342178 341753 342635 342209 342523 342524 342210 343636 344146	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91 1848.14 1923.08 646.86 2476.00 850.00	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expensiture Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Grants & Subscriptions Non Standard Expenditure Stalaries	20 27 27 70 70 60 29 29 29 29 29 54	270000 270000 270000 390000 390000 280000 280000 280000 280000 250000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES
Dartford Borough	n Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology II-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Services Legal Services Legal Services Legal Services Comment of the Conference Properties Properties Properties Properties Properties Legal Services Legal Services Legal Services Legal Services Legal Services Homelessness Prevention Covid Teadition Restricti Supp II-Capital Equipment Hra-Lettings Hra-Lettings Covid19aditiona Restricti Supp	Insight Direct (UK) Ltd Insight Direct (UK) Ltd Insight Direct (UK) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd Invi	26/04/2021 28/04/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 06/04/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 21/04/2021 06/04/2021 06/04/2021 06/04/2021 06/04/2021 08/04/2021	344139 344336 342178 341753 343635 342209 342524 342524 3425210 343636 344146 344065 343051 343537 343363	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91 1848.14 1923.08 646.86 2476.00 850.00 49700.00 1566.25 1391.25	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expensiture Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Gess Misc/Prs Grants & Subscriptions Non Standard Expenditure Salaries Salaries Salaries Grants & Subscriptions	20 27 27 70 70 60 29 29 29 29 54 25 70 01	270000 270000 270000 390000 390000 280000 280000 280000 250000 270000 260000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES IN USING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough	n Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology III-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Servic	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law	26/04/2021 28/04/2021 28/04/2021 12/04/2021 12/04/2021 21/04/2021 06/04/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 21/04/2021 06/04/2021 19/04/2021 06/04/2021 19/04/2021 28/04/2021 28/04/2021	344139 344336 342178 341753 343635 3432209 342523 342524 342524 343636 344146 344065 343051 343537 343537 343537	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91 1848.14 1923.08 646.86 2476.00 850.00 49700.00 1566.25 1391.25 567.07	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expensiture Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Misc/Prs Grants & Subscriptions Non Standard Expenditure Stalaries Grants & Subscriptions	20 27 27 70 70 60 29 29 29 29 54 25 70 01 01 01 25 27	270000 270000 270000 390000 390000 280000 280000 280000 250000 270000 260000 180000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES
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Dartford Borough	n Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology III-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Servic	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law	26/04/2021 28/04/2021 28/04/2021 12/04/2021 12/04/2021 21/04/2021 06/04/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 21/04/2021 06/04/2021 19/04/2021 06/04/2021 19/04/2021 28/04/2021 28/04/2021	344139 344336 342178 341753 343635 3432209 342523 342524 342524 343636 344146 344065 343051 343537 343537 343537	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91 1848.14 1923.08 646.86 2476.00 49700.00 1566.25 1391.25 567.07 1458.33 -532.00 464.06	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expensiture Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Misc/Prs Grants & Subscriptions Non Standard Expenditure Stalaries Grants & Subscriptions	20 27 27 70 70 60 29 29 29 29 54 25 70 01 01 01 25 27	270000 270000 270000 390000 390000 280000 280000 280000 250000 270000 260000 180000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES
Dartford Borough	n Council 1 Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology It-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Services Legal Services Legal Services Legal Services Capital Exprises Prevention Covid19aditiona Restricti Supp It-Capital Equipment Hra-Lettings Hra-Lettings Covid19aditiona Restricti Supp Civic Centre Civic Centre Civic Centre Covid 19aditiona Restricti Supp Civic Centre Covid 19aditional Restricti Supp Civic Centre Covid 19aditional Restricti Supp Repairs Supplies Covid Notifica Restrictional Restrictions Restrictional Restriction	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd James Andrews Recruitment Sol Ltd James Nandrews Jessier United Therapist Jeakins Removals	2804/2021 28/04/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 06/04/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 06/04/2021 28/04/2021 28/04/2021 28/04/2021 26/04/2021 26/04/2021 26/04/2021	344139 344336 342178 341753 343635 342209 342523 342524 342210 343636 344146 343636 344065 343637 343637 343633 338926 343194 342810 344751 343224	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91 1848.14 1923.08 646.86 2476.00 49700.00 1566.25 1391.25 567.07 1458.33 -532.00 464.06	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expensiture Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Foes Miscellaneous Foes Grants & Subscriptions Non Standard Expenditure Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Grants & Subscriptions Miscellaneous Expenses Miscellaneous Expenses Equipment Grants & Subscriptions Repeairs Grants & Subscriptions	20 27 70 70 60 29 29 29 29 29 54 25 70 01 01 25 27 27 20 25	270000 270000 270000 390000 280000 280000 280000 250000 270000 260000 260000 180000 180000	INPO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough	n Council 1 n Council 2 n Council 3 n Council 3 n Council 6 n Council 6 n Council 7 n Council 7 n Council 7 n Council 7 n Council 8 n Council 8 n Council 9 n Council 9 n Council 1 n Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology II-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Services Legal Services Legal Services Homelessness Prevention Covid 19aditiona Restricti Supp II-Capital Equipment Hra-Lettings Hra-Lettings Covid 19aditiona Restricti Supp Covid Centre Civic Centre Civic Centre Covid Hoding Account Repairs Covid 19aditiona Restricti Supp Covid Hoding Account Repairs	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd James Andrews Recruitment Sol Ltd James Andrews Rec	28004/2021 28004/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 06/04/2021 06/04/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 21/04/2021 21/04/2021 28/04/2021 28/04/2021 28/04/2021 28/04/2021 28/04/2021 28/04/2021 28/04/2021 28/04/2021 28/04/2021 28/04/2021 26/04/2021	344139 344336 342178 341753 341753 343635 342209 342523 342523 342524 34210 343636 343061 344065 343061 344363 343194 344551 343224 343707	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91 1848.14 1923.08 646.86 2476.00 850.00 49700.00 1566.25 1391.25 567.07 1458.33 -532.00 464.06 4000.00 8960.00 567.07	Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Misc/Prs Grants & Subscriptions Non Standard Expenditure Stalaries Salaries Salaries Grants & Subscriptions Miscellaneous Expenses Equipment Grants & Subscriptions Repairs Grants & Subscriptions Repairs Grants & Subscriptions	20 27 70 70 60 29 29 29 29 54 57 00 01 25 27 27 20 25 E0 25	270000 270000 270000 390000 390000 280000 280000 280000 250000 270000 260000 180000 180000 190000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FACILITIES & MNGT SERV
Dartford Borough	n Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra-Management Information Technology It-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Services Legal Services Legal Services Legal Services Capital Exprises Prevention Covid19aditiona Restricti Supp It-Capital Equipment Hra-Lettings Hra-Lettings Covid19aditiona Restricti Supp Civic Centre Civic Centre Civic Centre Covid 19aditiona Restricti Supp Civic Centre Covid 19aditional Restricti Supp Civic Centre Covid 19aditional Restricti Supp Repairs Supplies Covid Notifica Restrictional Restrictions Restrictional Restriction	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd James Andrews Recruitment Sol Ltd James Nandrews Jessier United Therapist Jeakins Removals	2804/2021 28/04/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 06/04/2021 06/04/2021 12/04/2021 12/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 06/04/2021 28/04/2021 28/04/2021 28/04/2021 26/04/2021 26/04/2021 26/04/2021	344139 344336 342178 341753 343635 342209 342523 342524 342210 343636 344146 343636 344065 343637 343637 343633 338926 343194 342810 344751 343224	435.00 555.82 1111.64 885.62 1600.00 609.95 2026.91 1848.14 1923.08 646.86 2476.00 850.00 45700.00 1566.25 1391.25 567.07 1458.33 -532.00 464.06 4000.00 8960.00 567.07 567.07	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expensiture Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Foes Miscellaneous Foes Grants & Subscriptions Non Standard Expenditure Salaries Salaries Salaries Salaries Salaries Salaries Salaries Salaries Grants & Subscriptions Miscellaneous Expenses Miscellaneous Expenses Equipment Grants & Subscriptions Repeairs Grants & Subscriptions	20 27 70 70 60 29 29 29 29 29 54 25 70 01 01 25 27 27 20 25	270000 270000 270000 390000 390000 280000 280000 280000 250000 270000 260000 180000 180000 190000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FACILITIES & MINGT SERV
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Dartford Borough	n Council	zelub	Hra-Management Information Technology II-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Services Legal Services Legal Services Legal Services Homelessness Prevention Covid 19aditiona Restricti Supp II-Capital Equipment Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Covid 19aditiona Restricti Supp Covid Centre Orice	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd Jack Ltd Jack Ltd Jack Ltd Jack Ltd Jack Ltd James Andrews Recrutiment Sol Ltd Just Pose Ltd Mccall Hair & Make Up Artists K Mccall Hair & Make Up Artists K Mccall Hair & Make Up Artists K Anano Ltd Kanoo Travel Ltd Kanoo Travel Ltd Kanoo Travel Ltd Karasta Ltd Kcc Re Kent Pension Fund Kcc Re Kent Pension Fund Kcc Re Kent Pension Fund	28004/2021 28/04/2021 28/04/2021 28/04/2021 12/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 28/04/2021	344139 344336 344376 341753 341753 343635 342209 342523 342524 3425210 343636 344146 344065 343051 343637 343633 338926 343194 342210 344751 343224 343707 343708 343364 343365 343396 343396 343396 344396 344161 344162 3441163 3441796 3441163	435.00 0.055.22 0.055.22 0.055.22 0.055.22 0.055.22 0.055.22 0.055.25 0.055	Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Misc/Prs Grants & Subscriptions Non Standard Expenditure Salaries Salaries Salaries Salaries Grants & Subscriptions Miscellaneous Expenses Miscellaneous Expenses Equipment Grants & Subscriptions Grants & Gundent & Grants Grants & Subscriptions	20 27 70 60 29 29 29 54 70 01 125 70 01 25 27 27 27 20 25 ED 25 25 25 25 25 25 25 25 25 25	270000 270000 270000 390000 390000 2800000 2800000 2800000 2800000 1900000 1500000 1500000	INPO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES FACILITIES & MINGT SERV CONSULTANCY FACILITIES & MINGT SERV FINANCIAL SERVICES
Dartford Brough	Council Coun	zeluh	Hra-Management Information Technology It-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Homelessness Prevention Covid 18acition Restrict Supp It-Capital Equipment Hra-Lettings Hra-Lettings Hra-Lettings Covid 19acitions Restrict Supp Civic Centre Civic Centre Covid Hodding Account Repairs Covid Hodding Account Repairs Covid Hodding Account Services	Insight Direct (Uk) Ltd Invicta Law Ltd James Andrews Recruitment Sol Ltd James Nemovals Jewson Ltd Jakin Semovals Jewson Ltd Just Pose Ltd Kancon Travel Ltd Kannon	2804/2021 28/04/2021 28/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 13/04/2021 13/04/2021 13/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021	344139 344336 344278 341775 3417753 3447753 342520 342523 342523 342524 342521 344563 344065 343051 344065 343051 344363 338926 343194 342521 344751 343224 343707 343708 343366 343366 343366 344361 344163 344163 344163 344163 344116	435.00 69.85 55.82 69.85	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Fees Foes Miscellaneous Fees Statistics Grants & Subscriptions Non Standard Expenditure Salaries Salaries Grants & Subscriptions Miscellaneous Expenses Miscellaneous Expenses Equipment Grants & Subscriptions Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Maintenaneo Of Grounds Grants & Subscriptions	20 27 70 60 29 29 54 54 52 70 01 125 70 01 25 27 27 27 28 29 54 52 52 52 52 52 52 52 52 52 52	270000 270000 270000 270000 390000 390000 280000 280000 280000 280000 190000 1500000 190000 190000 2000000 2000000 2000000	INPO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FACILITIES & MINGT SERV CONSULTANCY FACILITIES & MINGT SERV FINANCIAL SERVICES
Dartford Borough	in Council A Council	224UD	Hra-Management Information Technology II-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Homelessness Prevention Covid 19aditiona Restricti Supp II-Capital Equipment Hra-Lettings Hra-Lettings Hra-Lettings Covid 19aditiona Restricti Supp	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd Invicta Linuta Invicta Linuta Invicta Invic	2804/2021 28/04/2021 28/04/2021 28/04/2021 12/04/2021	344139 344336 344376 34278 341753 343635 342209 342523 342524 342210 343636 344166 343051 345927 343963 339826 344146 343224 343707 344751 344724 343707 344761 344161 344162 344163 344163 344163 344163 344164 344169 344116 343159 344116 343159 344116	435.00 60 60 60 60 60 60 60 60 60 60 60 60 6	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expensiture Non Standard Expenditure Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Fees Fees Miscellaneous Fees Grants & Subscriptions Non Standard Expenditure Salaries Salaries Salaries Salaries Salaries Grants & Subscriptions Miscellaneous Expenses Miscellaneous Expenses Equipment Grants & Subscriptions Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Maintenance Of Grounds Grants & Subscriptions	20 27 70 60 29 29 29 54 57 70 60 61 61 62 63 64 65 65 65 65 65 65 65 65 65 65	270000 270000 270000 270000 390000 390000 280000 280000 280000 280000 190000 150000 150000 190000 2000000 2000000 2000000 2000000 2000000	INPO COMM TECHNOLOGY INPO COMM TECHNOLOGY INPO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES CONSULTANCY FACILITIES & MNGT SERV FINANCIAL SERVICES FINANCI
Dartford Brough	Council Coun	zeluh	Hra-Management Information Technology It-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Homelessness Prevention Covid 18acition Restrict Supp It-Capital Equipment Hra-Lettings Hra-Lettings Hra-Lettings Covid 19acitions Restrict Supp Civic Centre Civic Centre Covid Hodding Account Repairs Covid Hodding Account Repairs Covid Hodding Account Services	Insight Direct (Uk) Ltd Invicta Law Ltd James Andrews Recruitment Sol Ltd James Nemovals Jewson Ltd Jakin Semovals Jewson Ltd Just Pose Ltd Kancon Travel Ltd Kannon	2804/2021 28/04/2021 28/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 13/04/2021 13/04/2021 13/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021	344139 344336 344278 341775 3417753 3447753 342520 342523 342523 342524 342521 344563 344065 343051 344065 343051 344363 338926 343194 342521 344751 343224 343707 343708 343366 343366 343366 344361 344163 344163 344163 344163 344116	435.00 69.85 55.82 69.85	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Fees Foes Miscellaneous Fees Statistics Grants & Subscriptions Non Standard Expenditure Salaries Salaries Grants & Subscriptions Miscellaneous Expenses Miscellaneous Expenses Equipment Grants & Subscriptions Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Maintenaneo Of Grounds Grants & Subscriptions	20 27 70 60 29 29 54 54 52 70 01 125 70 01 25 27 27 27 28 29 54 52 52 52 52 52 52 52 52 52 52	270000 270000 270000 270000 390000 390000 280000 280000 280000 280000 190000 1500000 190000 190000 2000000 2000000 2000000	INPO COMM TECHNOLOGY INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FACILITIES & MINGT SERV CONSULTANCY FACILITIES & MINGT SERV FINANCIAL SERVICES
Dartford Brough	Council Coun	224UD	Hra-Management Information Technology II-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Services Legal Services Legal Services Homelessness Prevention Covid 19adition Restricti Supp II-Capital Equipment Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Covid 19adition Restricti Supp Civic Centre Dartford Cemeteries Covid Hoding Account Repairs Covid Hoding Account Setting Covid Hoding Restricti Supp Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp Covid Hoding Restricti Supp Covid Hoding Account Housing Revenue Account Superanuation Supera	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd Jack Law Ltd Invicta Ltd Invict	28004/2021 28/04/2021 28/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 13/04/2021 13/04/2021 13/04/2021 13/04/2021 13/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021	344139 344336 344278 341753 341753 341753 343635 342209 342524 3425210 348636 343051 344065 343051 344065 343051 344363 343194 342751 343224 343707 343708 343708 343364 343395 344161 344162 344163 344163 344163 344116 344118	435.00 699.50 555.22 60 699.50 60 699.50 60 60 60 60 60 60 60 60 60 60 60 60 60	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Misc/Prs Grants & Subscriptions Non Standard Expenditure Salaries Salaries Salaries Salaries Salaries Salaries Grants & Subscriptions Miscellaneous Expenses Miscellaneous Expenses Equipment Grants & Subscriptions Non Standard Expenditure Other Services Rendered Miscellaneous Misce	20 27 70 60 29 29 29 54 25 70 01 12 27 27 27 20 25 ED 25 25 25 25 25 25 25 25 25 25	270000 270000 270000 270000 390000 390000 280000 280000 280000 280000 190000 150000 150000 190000 2000000 2000000 2000000 2000000 2000000	INPO COMM TECHNOLOGY INPO COMM TECHNOLOGY INPO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES CONSULTANCY FACILITIES & MNGT SERV FINANCIAL SERVICES FINANCI
Dartford Borough	in Council	224UD	Hra-Management Information Technology In-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Homelessness Prevention Covid 19aditiona Restricti Supp In-Capital Equipment Hra-Lettings Hra-Lettings Hra-Lettings Covid 19aditiona Restricti Supp Civic Centre Covid 19aditiona Restricti Supp Covid 1	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd James Andrews Recruitment Sof Ltd James Andrews Ltd James Andrews Ltd James Andrews Ltd Jawes Ltd Jawes Ltd Just Pose Ltd Just Pose Ltd Just Pose Ltd Kmccall Hair & Make Up Artists K Mccall Hair & Make Up Artists K Mccano Travel Ltd Kanoo Travel Ltd Kanoo Travel Ltd Kanoo Travel Ltd Karaota Ltd Kcc Re Kent Pension Fund Kent Rem Diving Academy Kent Diving Academy Kent County Council Kent County Council	2804/2021 28/04/2021 28/04/2021 12/04/2021	344139 344336 344378 344176 3441753 3441753 3442524 3425210 342523 3425221 3425221 3425221 343636 344146 343651 343663 343663 343751 343224 343708 343366 343366 343366 344166 344166 344166 344166 344166 344166 344166 344166 344116	435.00 0.055.22 0.055.22 0.055.22 0.055.22 0.055.22 0.055.20 0.055	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Fees Fees Grants & Subscriptions Non Standard Expenditure Salaries Salaries Salaries Salaries Grants & Subscriptions Miscellaneous Expenses Equipment Grants & Subscriptions Miscellaneous Miscellaneous Miscellaneous Miscellaneous Grants & Subscriptions Grants & Gundeneous Grants & Subscriptions Grants & Gundeneous Grants & Gun	20 27 70 60 29 29 29 29 29 24 25 70 01 01 01 01 25 27 27 27 27 27 27 27 27 25 25 25 25 25 25 25 25 25 25	270000 270000 270000 270000 390000 390000 280000 280000 280000 280000 190000 150000 150000 190000 2000000 2000000 2000000 2000000 2000000	INPO COMM TECHNOLOGY INPO COMM TECHNOLOGY INPO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES CONSULTANCY FACILITIES & MNGT SERV FINANCIAL SERVICES FINANCI
Dartford Brough	Council Coun	224UD	Hra-Management Information Technology II-Capital Equipment Acacia Hall-Works Corporate Properties Legal Services Legal Services Legal Services Legal Services Homelessness Prevention Covid 19adition Restricti Supp II-Capital Equipment Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Covid 19adition Restricti Supp Civic Centre Dartford Cemeteries Covid Hoding Account Repairs Covid Hoding Account Setting Covid Hoding Restricti Supp Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp Covid Hoding Restricti Supp Covid Hoding Account Housing Revenue Account Superanuation Supera	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Integrated Visual Protection Ltd Invicta Law Ltd Jack Law Ltd Invicta Ltd Invict	28004/2021 28/04/2021 28/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 13/04/2021 13/04/2021 13/04/2021 13/04/2021 13/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021	344139 344336 344278 341753 341753 341753 343635 342209 342524 3425210 348636 343051 344065 343051 344065 343051 344363 343194 342751 343224 343707 343708 343708 343364 343395 344161 344162 344163 344163 344163 344116 344118	435.00 69.85 55.82 69.85	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Non Standard Expenditure Miscellaneous Fees Fees Fees Fees Misc/Prs Grants & Subscriptions Non Standard Expenditure Salaries Salaries Salaries Salaries Salaries Salaries Grants & Subscriptions Miscellaneous Expenses Miscellaneous Expenses Equipment Grants & Subscriptions Non Standard Expenditure Other Services Rendered Miscellaneous Misce	20 27 70 60 29 29 29 54 25 70 01 12 27 27 27 20 25 ED 25 25 25 25 25 25 25 25 25 25	270000 270000 270000 270000 390000 390000 280000 280000 280000 280000 190000 150000 150000 190000 2000000 2000000 2000000 2000000 2000000	INPO COMM TECHNOLOGY INPO COMM TECHNOLOGY INPO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HOUSING MANAGEMENT INFO COMM TECHNOLOGY HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES FACILITIES & MINGT SERV CONSULTANCY FACILITIES & RINGT SERV FINANCIAL SERVICES F

Dartford Borough Council Dartford Borough Council	29UD 29UD	Museum Hra-Est.Management	Kent County Council Kent Housing	12/04/2021 28/04/2021	343143 343557	0.15 Rents, Rates & Water 1472 50 Misc/Prs	16 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	28/04/2021	343557	1472.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Kent Tattoos	28/04/2021	344563	8000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Kinetic Kids Academy Limited Kinetic Kids Academy Limited	21/04/2021 21/04/2021	344148 344149	567.07 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	H.Car G.G.Harris	Kinto Uk Ltd	28/04/2021	338966	-2966.10 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kip Mcgrath Dartford	28/04/2021	344593	567.07 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD	Lrsg Open -Tier 3	Kip Mcgrath Dartford Klean Kitchen	28/04/2021	344592	567.07 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	Klean Kitchen Klean Kitchen	21/04/2021 21/04/2021	344172 344173	4000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Klean Kitchen	21/04/2021	344171	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Klean Kitchen	21/04/2021	344174	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Kmp Fitness Limited	30/04/2021	344734	12000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Private Litter Enforcement Private Litter Enforcement	La Support Limited La Support Limited	19/04/2021 19/04/2021	343675 343676	1993.34 Minor Contracted Services 2446.50 Minor Contracted Services	50 50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Lads Of The Village	30/04/2021	344737	12000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Las Violetas Limited	28/04/2021	344554	12000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Closed Business Support	Lasercare Clinics (Harrogate) Limited	08/04/2021	343413	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Lasercare Clinics (Harrogate) Limited	08/04/2021	343414	1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Lasercare Clinics (Harrogate) Limited Lasercare Clinics (Harrogate) Limited	08/04/2021 08/04/2021	343412 343415	2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Housing Revenue Account	Lee Roberts	19/04/2021	343704	610.93 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Leemans Mens Classics Limited	28/04/2021	344570	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Fairfield Pool	Leisure-Net Solutions Ltd	26/04/2021	344399	1542.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid Holding Account	Lisa S Salon Littlens	30/04/2021 30/04/2021	344710 344750	8000.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions	27 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Lk Bennett Fashion Ltd	30/04/2021	344765	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Policy & Corp Support	Local Government Information Unit	26/04/2021	344373	2632.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Locks N Tools Ltd	28/04/2021	344545	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Locks N Tools Ltd Locks N Tools Ltd	28/04/2021 28/04/2021	344546 344547	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Locks N Tools Ltd	28/04/2021	344548	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Financial Services	London Metropolitan University	14/04/2021	343538	3626.00 Indirect Employee Costs	08	170000	EDUCATION
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	London Taxi Driver	21/04/2021	344153	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Lonely Frog	30/04/2021	344738	8000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Contributns To Parish Councils Ctax Coll Fund Control Acc	Longfield & New Barn Pc Longfield & New Barn Pc	28/04/2021 28/04/2021	344475 344475	316.00 Payments To Parish Councils 34444 00 Non Standard Expenditure	57 70		
Dartford Borough Council	29UD	Covid Holding Account	Longfield Hardware	30/04/2021	344794	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Looks	30/04/2021	344760	8000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lovedaycare Limited	21/04/2021	344177	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lovedaycare Limited	21/04/2021	344178	567.07 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Roof Renewal	Low Carbon Exchange Limited Low Carbon Exchange Limited	19/04/2021 06/04/2021	343541 343185	1414.45 Repairs 1070.00 Non Standard Expenditure	E0 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	Low Carbon Exchange Limited	06/04/2021	343186	1070.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Solar Panel Mtce	Low Carbon Exchange Limited	21/04/2021	343628	18673.73 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid Holding Account	Lucky Nails	30/04/2021	344764	8000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lucy Sanders	21/04/2021	344154	567.07 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Covid Holding Account	Lushland Ltd Mad Play Ltd	12/04/2021 30/04/2021	343324 344728	1425.00 Other Services Rendered 12000.00 Miscellaneous Expenses	52 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Human Resources	Maidstone Borough Council	26/04/2021	343655	481.29 Other Services Rendered	52	100000	THORITIES WINNEY SERV
Dartford Borough Council	29UD	Information Technolgy Licences	Maidstone Borough Council	06/04/2021	340811	8637.91 Communications & Computers	23		
Dartford Borough Council	29UD	Private Sector Housing	Marks Consulting Partners Ltd	06/04/2021	342802	483.75 Salaries	01	150000	CONSULTANCY
Dartford Borough Council	29UD	Private Sector Housing	Marks Consulting Partners Ltd	06/04/2021 21/04/2021	343192 344043	806.25 Salaries 806.25 Salaries	01	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Private Sector Housing Private Sector Housing	Marks Consulting Partners Ltd Marks Consulting Partners Ltd	26/04/2021	344323	806.25 Salaries 806.25 Salaries	01 01	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre	Martin Vitera Limited	28/04/2021	343551	1070.00 Miscellaneous Expenses	27	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Covid19 Winter Fund	Mary'S Child	19/04/2021	343917	4700.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	19/04/2021	343523	2429.46 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	Matchtech Group Uk Ltd Matchtech Group Uk Ltd	19/04/2021 26/04/2021	343524 344117	2620.86 Salaries 1575.42 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	26/04/2021	344118	1798.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid Holding Account	Mbc Despatch Racing	28/04/2021	344581	4000.00 Grants & Subscriptions	25	200000	TIONS AT TESSONOES
Dartford Borough Council	29UD	Covid Holding Account	Med Grill Investments Ltd	28/04/2021	344568	18000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Menkind Stores Ltd	30/04/2021	344727	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	Michael Kors (Uk) Limited Michael Kors (Uk) Limited	14/04/2021 14/04/2021	343737 343739	9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Michael Kors (Uk) Limited	14/04/2021	343738	4500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Michael Kors (Uk) Limited	14/04/2021	343740	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Millie Cookies	23/04/2021	344350	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Millie Cookies	23/04/2021	344351	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Millie Cookies Millie Cookies	23/04/2021 23/04/2021	344352 344353	9000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Housing Revenue Account	Miss Agnieszka Krzeminska	12/04/2021	343634	994.24 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Miss Kathleen Kelly	14/04/2021	343697	814.78 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fire Risk Assessments	Mj Fire Safety Ltd	19/04/2021	343630	2479.75 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19aditiona Restricti Supp	Mjp Jewellers Limited Mla Barakah Corp Ltd	28/04/2021 23/04/2021	344564 344360	2667.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	19/04/2021	343862	3335.40 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Motorlink Ltd	28/04/2021	344572	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Motorlink Ltd	28/04/2021	344573	2667.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD	Misc.Technical Services	Mowpower Sales Ltd Mr Abdulramoni Olaleke Oshinibosi	19/04/2021	341832	1661.63 Miscellaneous Expenses 2231.02 Misc/Prs	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Env Protection-Dbc Covid Holding Account	Mr Abdulramoni Olaleke Oshinibosi Mr Brian Tai-Shen Wang T/A Herbal Inn	26/04/2021 30/04/2021	344406 344742	2231.02 Misc/Prs 6000.00 Grants & Subscriptions	54 25	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr G Donovan	21/04/2021	344110	2958.60 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	Mr Ian Rees Phillips	26/04/2021	344199	450.00 Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Paro	Mr Jeffrey & Mrs Sharon Challis Mr Timothy Straker Qc	28/04/2021 12/04/2021	344500 343178	666.67 Misc/Prs 625.00 Fees	54 29	250000 280000	HOUSING MANAGEMENT LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr William George East	28/04/2021	344498	1570 83 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs Ajay Kumari Yadav	21/04/2021	344111	1678.35 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Mrs Amaka Egeolu	06/04/2021	343203	1130.09 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Mrs V Rowlands	28/04/2021	344502	658.74 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Legal Services	Ms Tara O'Leary Ms Tara O'Leary	06/04/2021 12/04/2021	341012 342369	640.00 Fees 640.00 Fees	29 29	280000 280000	LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD 29UD	Legal Services Legal Services	Ms Tara O'Leary Ms Tara O'Leary	12/04/2021	342369	640.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Multilink Access Control Sys Ltd	26/04/2021	343860	525.00 Miscellaneous Expenses	27	370000	UTILITIES
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Nd London Ltd	08/04/2021	343383	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council		Covid Holding Account Animal Control	Neals Yard Natural Remedies Limited	30/04/2021 19/04/2021	344753 343815	6000.00 Grants & Subscriptions 1946.66 Miscellaneous	25 60	180000	ENVIRONMENTAL SERVICES
Partional Portoridit Conucil	29UD		New Hope Stray Services New Hope Stray Services	19/04/2021	343815 343815	1946.66 Miscellaneous 1946.67 Services Contracted Out	60 51	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council		Animal Control Animal Control		30/04/2021	344774	2667.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Animal Control Covid Holding Account	Newsstand Comics		344731		27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account	Nicks Hair Studio	30/04/2021		8000.00 Miscellaneous Expenses			
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Dartford Cemeteries	Nicks Hair Studio Night And Day Uk Security Services	30/04/2021 12/04/2021	343127	1262.24 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Dartford Cemeteries Closed Business Support	Nicks Hair Studio Night And Day Uk Security Services No Ordinary Designer Label Limited	30/04/2021 12/04/2021 08/04/2021	343127 343428	1262.24 Services Contracted Out 9000.00 Grants & Subscriptions	51 25		
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Dartford Cemeteries	Nicks Hair Studio Night And Day Uk Security Services	30/04/2021 12/04/2021	343127	1262.24 Services Contracted Out	51		
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Dartford Cemeteries Closed Business Support Covid'i9local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Nicks Hair Studio Night And Day Uk Security Services No Ordinary Designer Label Limited	30/04/2021 12/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021	343127 343428 343427 343425 343426	1262.24 Services Contracted Out 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	51 25 25 25 25 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Dartford Cemeteries Closed Business Support Covid19local Restri Supro Close Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Development Control	Nicks Hair Studio Night And Day Uk Security Services No Ordinary Designer Label Limited Not Ordinary Designer Label Limited North Kent Architecture Centre Ltd	30/04/2021 12/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 14/04/2021	343127 343428 343427 343425 343426 343331	1262.24 Services Contracted Out 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 3000.00 Other Services Rendered	51 25 25 25 25 25 25	190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Dartford Cemeteries Closed Business Support Covid 919ccal Restri Supor Clos Chrig Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Development Centrol Covid Holding Account	Nicks Hair Studio Night And Day Uk Security Services No Ordinary Designer Label Limited North Kertl Architecture Centre Ltd North Kertl Architecture Centre Ltd Northwind 5s	30/04/2021 12/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 14/04/2021 28/04/2021	343127 343428 343427 343425 343426 343331 344553	1262.24 Services Contracted Out 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 3000.00 Other Services Rendered 18000.00 Miscellaneous Expenses	51 25 25 25 25 25 52 27	190000 190000 190000	FACILITIES & MINGT SERV FACILITIES & MINGT SERV FACILITIES & MINGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Darfrod Cemeteries Closed Business Support Covid 19local Restri Supor Clos Lrsg Closed Add 5 Jan Omwards Lrsg Closed Add 5 Jan Omwards Dewelopment Control Covid Holding Account Sheltered	Nicks Hair Studio Night And Day Uk Security Services No Ordinary Designer Label Limited North Kent Architecture Centre Ltd Northwind 5s Nova Lift Company	30/04/2021 12/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 14/04/2021 28/04/2021 19/04/2021	343127 343428 343427 343425 343426 343331 344553 343322	1262.24 Services Contracted Out 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 3000.00 Other Services Rendered 18000.00 Miscellaneous Expenses 2055.00 Miscellaneous Expenses	51 25 25 25 25 25 52 27 60	190000 190000 190000 100000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Dartford Cemeteries Closed Business Support Covid 919ccal Restri Supor Clos Chrig Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Development Centrol Covid Holding Account	Nicks Hair Studio Night And Day Uk Security Services No Ordinary Designer Label Limited North Kertl Architecture Centre Ltd North Kertl Architecture Centre Ltd Northwind 5s	30/04/2021 12/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 14/04/2021 28/04/2021	343127 343428 343427 343425 343426 343331 344553	1262.24 Services Contracted Out 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 3000.00 Other Services Rendered 18000.00 Miscellaneous Expenses	51 25 25 25 25 25 52 27	190000 190000 190000	FACILITIES & MINGT SERV FACILITIES & MINGT SERV FACILITIES & MINGT SERV
Deriftord Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Darfrod Cemeteries Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Development Control Covid Holding Account Sheltered Acacia Hall Central Park Clvic Centre	Nicks Hair Studio Night And Day Uk Security Services No Ordinary Designer Label Limited North Kent Architecture Centre Ltd Northweind 5s Nova Lift Company Npower Ltd Npower Ltd Npower Ltd Npower Ltd	30/04/2021 12/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 14/04/2021 28/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021	343127 343428 343427 343425 343426 343331 344553 343322 344085 344096 344086	1262.24 Services Contracted Out 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Other Services Rendered 18000.00 Miscellaneous Expenses 2035.00 Miscellaneous Expenses 2035.00 Miscellaneous 2036.07 Energy 855.97 Energy 3682.91 Energy	51 25 25 25 25 25 25 52 27 60 14 14	190000 190000 190000 100000 370000 370000 370000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV BLD CONSTRUCTION MATERIALS UTILITIES UTILITIES UTILITIES UTILITIES
Deriford Borough Council Duriford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Dartford Cemeleries Closed Business Support Covid Holding Account Lrag Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Development Control Covid Holding Account Sheltered Acacia Hall Central Park Civic Centre Civic Centre	Nicks Hair Studio Night And Day Uk Security Services No Ordinary Designer Label Limited North Kent Architecture Centre Ltd Northwind 55 Nova Ltf Company Npower Ltd Npower Ltd Npower Ltd Npower Ltd Npower Ltd	30/04/2021 12/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 14/04/2021 14/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021	343127 343428 343427 343425 343426 343331 344553 343322 344085 344096 344086 344097	1262.24 Services Contracted Out 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4600.00 Grants & Subscriptions 3000.00 Other Services Rendered 1800.00 Miscellaneous Expenses 2035.00 Miscellaneous 2036.57 Energy 855.97 Energy 9852.91 Energy 3318.63 Energy -3318.63 Energy	51 25 25 25 25 25 52 27 60 14 14 14	190000 190000 190000 100000 370000 370000 370000 370000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV BLD CONSTRUCTION MATERIALS UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Darfrod Cemeleries Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Development Control Covid Holding Account Sheltered Acacia Hall Central Park Civic Centre Civic Centre Civic Centre Civic Centre	Nicks Hair Studio Night And Day Uk Security Services No Ordinary Designer Label Limited North Kent Architecture Centre Ltd Northwind 5s Nova Lift Company Npower Ltd	30/04/2021 12/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 14/04/2021 28/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021	343127 343428 343427 343425 343426 343331 344553 343322 344085 344096 344097 344098	1262.24 Services Contracted Out 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3000.00 Other Services Rendered 18000.00 Miscellaneous Expenses 2035.00 Miscellaneous Expenses 2035.00 Miscellaneous Expenses 3035.00 Miscellaneous 2035.07 Energy 385.97 Energy 3862.91 Energy 3862.91 Energy 318.93 Energy 3215.97 Energy	51 25 25 25 25 52 27 60 14 14 14 14	190000 190000 190000 100000 370000 370000 370000 370000 370000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV BLD CONSTRUCTION MATERIALS UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES
Deriford Borough Council Duriford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Animal Control Covid Holding Account Covid Holding Account Dartford Cemeleries Closed Business Support Covid Holding Account Lrag Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Development Control Covid Holding Account Sheltered Acacia Hall Central Park Civic Centre Civic Centre	Nicks Hair Studio Night And Day Uk Security Services No Ordinary Designer Label Limited North Kent Architecture Centre Ltd Northwind 55 Nova Ltf Company Npower Ltd Npower Ltd Npower Ltd Npower Ltd Npower Ltd	30/04/2021 12/04/2021 08/04/2021 08/04/2021 08/04/2021 08/04/2021 14/04/2021 14/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021	343127 343428 343427 343425 343426 343331 344553 343322 344085 344096 344086 344097	1262.24 Services Contracted Out 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4600.00 Grants & Subscriptions 3000.00 Other Services Rendered 1800.00 Miscellaneous Expenses 2035.00 Miscellaneous 2036.57 Energy 855.97 Energy 9852.91 Energy 3318.63 Energy -3318.63 Energy	51 25 25 25 25 25 52 27 60 14 14 14	190000 190000 190000 100000 370000 370000 370000 370000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV BLD CONSTRUCTION MATERIALS UTILITIES UTILITIES UTILITIES UTILITIES

Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd	21/04/2021 21/04/2021	343958 343960	946.64 Energy 1023.46 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	21/04/2021	343961	578.23 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	19/04/2021	343325	2075.00 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	28/04/2021	344327	700.00 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Orbit	28/04/2021	344509	786.06 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Orchard Theatre Dartford Ltd	30/04/2021	344786	18000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	The Orchard Theatre Covid Holding Account	Orchard Theatre Dartford Ltd Ossies Cafe	19/04/2021 28/04/2021	343511 344549	33023.12 Services Contracted Out 8000.00 Miscellaneous Expenses	51 27	290000 190000	ARTS & LEISURE SERVICES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Own The Road Driving School	14/04/2021	343714	567.07 Grants & Subscriptions	25	130000	TAGETTES & WINGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Own The Road Driving School	14/04/2021	343715	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	19/04/2021	343536	31764.76 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	26/04/2021	344402	13008.83 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	P.M S Hairdressers	28/04/2021	344552	8000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pa Computers Ltd	21/04/2021	344155	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Pa Computers Ltd Pa Computers Ltd	21/04/2021 21/04/2021	344156 344157	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	12/04/2021	343359	1990.23 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	06/04/2021	343221	1643.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	06/04/2021	343220	1875.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	06/04/2021	343221	53658.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	19/04/2021	343517	989.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Development Control	Park Avenue Recruitment	19/04/2021	343627 343817	1702.00 Salaries 736.00 Salaries	01 01	260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	Park Avenue Recruitment Park Avenue Recruitment	21/04/2021 21/04/2021	343817	1495.00 Salaries	01	260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Patron Production Ltd	21/04/2021	344140	567.07 Grants & Subscriptions	25	200000	TIONS AT TREGOGRAGES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Patron Production Ltd	21/04/2021	344141	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	London Resort	Paul Mckim Consulting Ltd	26/04/2021	344115	12000.00 Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pbs Restaurants Ltd T/A Mcdonald'S	14/04/2021	343728	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	06/04/2021	342809	937.75 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	06/04/2021	343013	1005.73 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	06/04/2021	343172	1230.16 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Peabody South East Ltd Peabody South East Ltd	12/04/2021 21/04/2021	343320 344109	3001.48 Non Standard Expenditure 662.40 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Piano Week Ltd	21/04/2021	344165	2001.00 Grants & Subscriptions	25	130000	CONSULTANCE
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Piano Week Ltd	21/04/2021	344166	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Piano Week Ltd	21/04/2021	344167	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	28/04/2021	344132	1875.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	06/04/2021	341192	1362.50 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	06/04/2021	341192	13178.59 Clean & Domestic Supplies	17	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Ltd Re Pinnacle Essex	06/04/2021	342219	1362.50 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Ltd Re Pinnacle Essex	06/04/2021	342219	13178.59 Clean & Domestic Supplies	17	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support Closed Business Support	Pizza Express Restaurants Limited	08/04/2021	343423	9000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos	Pizza Express Restaurants Limited Pizza Express Restaurants Limited	21/04/2021 08/04/2021	344193 343420	9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Pizza Express Restaurants Limited Pizza Express Restaurants Limited	08/04/2021	343421	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pizza Express Restaurants Limited	08/04/2021	343422	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pizza Express Restaurants Limited	08/04/2021	343424	4500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pizza Express Restaurants Limited	21/04/2021	344192	4500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pizza Express Restaurants Limited	21/04/2021	344194	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	14/04/2021	343356	41451.77 Fees & Charges 2	95	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	19/04/2021	343658	748.44 Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	19/04/2021	343657	1016.60 Salaries	01	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Prentis Solutions Ltd	28/04/2021	344133 343055	1016.60 Salaries	01	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Elections Holding Code Elections Holding Code	Print For Business Ltd Print For Business Ltd	06/04/2021 06/04/2021	343056	27425.89 Non Standard Expenditure 1739.56 Non Standard Expenditure	70 70	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Paro Paro	Print For Business Ltd	26/04/2021	343687	39036.76 Non Standard Expenditure	70	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Priority Environmental Services Limited	06/04/2021	343167	3405.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Priory Flowers	30/04/2021	344775	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	14/04/2021	340087	4900.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	19/04/2021	342556	2715.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	19/04/2021	342557	2539.25 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pure Serenity Beauty Treatments	28/04/2021	344538	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Central Postage	Quadient Ltd	28/04/2021	343481	1269.70 Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Red Alert Ltd	26/04/2021	343891	420.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Red Driving School Red Driving School	14/04/2021 14/04/2021	343716 343717	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Red Driving School	14/04/2021	343718	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	19/04/2021	343913	1830.00 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	26/04/2021	344404	1140.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	28/04/2021	344508	550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	12/04/2021	343637	1800.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Reflections	30/04/2021	344745	8000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Reflextions	21/04/2021	344168	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Reflections	21/04/2021	344169	2001.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps	Reflextions Regenology Ltd	21/04/2021	344170 343129	1334.00 Grants & Subscriptions 1200.00 Non Standard Expenditure	25 70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Response Physiotherapy DI Ltd	21/04/2021	344145	567.07 Grants & Subscriptions	25	130000	TAGILITIES & WINGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Revased Ltd	08/04/2021	343377	850.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rhodes Mechanical Services Ltd	30/04/2021	344718	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rhodes Mechanical Services Ltd	30/04/2021	344719	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rhodes Mechanical Services Ltd	30/04/2021	344720	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rhodes Mechanical Services Ltd	30/04/2021	344721	4000.00 Grants & Subscriptions	25		NIEG 0018
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Printers Building Control	Ricoh Uk Limited Rics	14/04/2021 12/04/2021	343550 343029	816.77 Equipment 539.00 Employee Allowances	20 06	270000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Rider International Enterprises	21/04/2021	343029	567.07 Grants & Subscriptions	25	SOUUUU	OTAG GONGT NET AIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners LIp	06/04/2021	343182	1677.76 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid Holding Account	Ring O Roses Ltd	30/04/2021	344740	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Fire Risk Assessments	Riskbase	19/04/2021	343661	1250.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	River Island Clothing Co. Ltd	08/04/2021	343387	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Riverside Environmental Services Ltd	06/04/2021	343193	450.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Roccs (Dartford) Ltd	28/04/2021	344565	12000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Council Tax & Recovery	Rr Skin & Laser Clinic Rundle & Co Ltd	30/04/2021 14/04/2021	344726 342232	2096.00 Grants & Subscriptions 1476.20 Fees	25 29	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Council Tax & Recovery Council Tax & Recovery	Rundle & Co Ltd Rundle & Co Ltd	14/04/2021	342232	1476.20 Fees 0.00 Fees	29 29	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	19/04/2021	343572	0.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Park	S L Treecare Ltd	21/04/2021	344071	420.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	06/04/2021	342247	420.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	06/04/2021	342534	528.00 Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	21/04/2021	344068	518.00 Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Civic Centre - Internal	S.A. Blinds Ltd	26/04/2021	344131	990.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	06/04/2021	343165	9028.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	Safe Homes Se	06/04/2021	343222	6805.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Safe Homes Se Safe Homes Se	19/04/2021 19/04/2021	343559 343689	2670.00 Misc/Prs 9380.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
		Temporary Housing Accommodatn Temporary Housing Accommodatn	Safe Homes Se Safe Homes Se	19/04/2021 28/04/2021	343689	9380.00 Misc/Prs 8940.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT
Dartford Borough Council				23/04/2021	344361	1214.29 Grants & Subscriptions	25	200000	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4	Sedir Restaurant				-		
	29UD		Sedir Restaurant Sedir Restaurant	23/04/2021	344362	1214.29 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4		23/04/2021 30/04/2021	344362 344711		25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3	Sedir Restaurant			1214.29 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3 Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Sedir Restaurant Select Service Partner Ltd Select Service Partner Ltd Select Service Partner Ltd	30/04/2021 30/04/2021 30/04/2021	344711 344712 344713	1214.29 Grants & Subscriptions 3000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25 25		
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3 Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Sedir Restaurant Select Service Partner Ltd	30/04/2021 30/04/2021 30/04/2021 30/04/2021	344711 344712 344713 344714	1214.29 Grants & Subscriptions 3000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25		
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	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3 Covid19aditiona Restricti Supp	Sedir Restaurant Select Service Partner Ltd	30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021	344711 344712 344713 344714 344715	1214.29 Grants & Subscriptions 3000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25 25 25		
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3 Covid19aditiona Restricti Supp	Sedir Restaurant Select Service Partner Ltd	30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021	344711 344712 344713 344714 344715 344716	1214.29 Grants & Subscriptions 3000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4704.00 Grants & Subscriptions	25 25 25 25 25 25 25		
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	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3 Covid19aditiona Restricti Supp	Sedir Restaurant Select Service Partner Ltd	30/04/2021 30/04/2021 30/04/2021 30/04/2021 30/04/2021	344711 344712 344713 344714 344715	1214.29 Grants & Subscriptions 3000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25 25 25		

Dartford Borough Council Dartford Borough Council	29UD 29UD	Sevenoaks Printing Recharges Shared Services-Pmt On Account	Sevenoaks District Council Sevenoaks District Council	06/04/2021 28/04/2021	343140 344497		Non Standard Expenditure Other Services Rendered	70 52		
Dartford Borough Council	29UD	Covid Holding Account	Sew Crafty	28/04/2021	344560	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Sew Crafty	21/04/2021	344185		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Legal Services	Sharrock Guest House Sharpe Pritchard	19/04/2021 06/04/2021	343520 343006	4576.19 1000.00		54 29	250000 280000	HOUSING MANAGEMENT LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	21/04/2021	343882	1648.00		29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	26/04/2021	344330	2715.00		29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Shoe Zone Retail Ltd	08/04/2021	343384		Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Lrsg Closed Addendum -Tier 4	Simply Rented Ltd Smal Limited	19/04/2021	343321 344341	1550.00 1214.29	Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Smal Limited	23/04/2021	344342		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Management	Smart Disputes	21/04/2021	344042		Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Employee Non Payroll Costs	Smart Parking Ltd Sodexo Motivation Solutions Ltd	26/04/2021 28/04/2021	341205 343682		Non Standard Expenditure Indirect Employee Costs	70 08	390000 260000	WORKS CONST REPAIR/MAINT HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Employee Non Payroll Costs Contributns To Parish Councils	Sodexo Motivation Solutions Ltd Southfleet Parish Council	28/04/2021 28/04/2021	343682		Payments To Parish Councils	08 57	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Southfleet Parish Council	28/04/2021	344476		Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	06/04/2021	343181	2852.00		54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	St Anselms Pastoral Centre	21/04/2021	344150		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks On Street	St Anselms Pastoral Centre Stanford & Green	21/04/2021 26/04/2021	344151 343814		Grants & Subscriptions Miscellaneous Income	25 99	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Contributns To Parish Councils	Stone Parish Council	28/04/2021	344477		Payments To Parish Councils	57	200000	THU HOUSE SERVICES
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Stone Parish Council	28/04/2021	344477	219568.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Valuation Services	Storage Bitz Ltd	14/04/2021	343668		Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Valuation Services The Bridge	Storage Bitz Ltd Street Uk	14/04/2021 21/04/2021	343669 343968		Equipment Minor Contracted Services	20 50	190000 150000	FACILITIES & MNGT SERV CONSULTANCY
Dartford Borough Council	29UD	Covid Holding Account	Sunflower Cafe	30/04/2021	344767		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Closed Business Support	Surplusamps Uk	30/04/2021	344800		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Surplusamps Uk	30/04/2021	344802		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Surplusamps Uk Surplusamps Uk	30/04/2021	344799 344801		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Sutton At-Hone Village Hall	08/04/2021	343400		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sutton At-Hone Village Hall	08/04/2021	343403		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sutton At-Hone Village Hall	08/04/2021	343401		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Contributns To Parish Councils	Sutton At Hone & Hauley B.C.	08/04/2021 28/04/2021	343402 344478		Grants & Subscriptions Payments To Parish Councils	25 57	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Sutton-At-Hone & Hawley P.C. Sutton-At-Hone & Hawley P.C.	28/04/2021	344478		Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Suzanne Bullard	28/04/2021	344472		Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributns To Parish Councils	Swanscombe & Greenhithe Town Council	28/04/2021	344479		Payments To Parish Councils	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Swanscombe & Greenhithe Town Council Swift Home Improvements Ltd	28/04/2021	344479		Non Standard Expenditure	70	100000	DI D. GOMOTOMOTION MATERIALO
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	06/04/2021 06/04/2021	343022 343030		Non Standard Expenditure Non Standard Expenditure	70 70	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	21/04/2021	343887		Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	21/04/2021	343888		Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid Holding Account	Sylvia' S Studio Hair & Beauty	30/04/2021	344790		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Fraud Shared Services	Tameside Mbc	21/04/2021 30/04/2021	343332 344780		Grants & Subscriptions	25 25	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Dartford Cemeteries	Tapi Carpets & Floors Ltd Teleshore (Uk) Ltd	21/04/2021	344780		Grants & Subscriptions Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Tensator Ltd	19/04/2021	343499		Communications & Computers	23	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technolgy Licences	Tensator Ltd	19/04/2021	343499	2416.43	Communications & Computers	23	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Tensator Ltd	19/04/2021	343499		Provisions	21	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Claywood Lane	Tgs(Southern)Ltd The Breyer Group Plc	28/04/2021 06/04/2021	344574 341858		Grants & Subscriptions Fixtures & Fittings	25 15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Pic	06/04/2021	341859		Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	06/04/2021	342746		Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	06/04/2021	343038		Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communal Areas Communal Areas	The Breyer Group Plc The Breyer Group Plc	06/04/2021 06/04/2021	342747 343032		Miscellaneous Miscellaneous	60 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Pic	06/04/2021	343034		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	06/04/2021	343039		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	06/04/2021	343040		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communal Areas Dec Homes-Kitchen & Bathroom	The Breyer Group Plc The Breyer Group Plc	06/04/2021 06/04/2021	343032 342747		Non Standard Expenditure Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Pic	06/04/2021	343034		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Pic	06/04/2021	342747		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	06/04/2021	343032		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	06/04/2021	342748		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Adaptions Disabled Adaptions	The Breyer Group Pic The Breyer Group Pic	06/04/2021 06/04/2021	343034 343035		Miscellaneous Miscellaneous	60 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Pic	06/04/2021	342747		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	06/04/2021	343035		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	06/04/2021	341858		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	06/04/2021	341859 342238		Non Standard Expenditure Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Pic	06/04/2021	342240		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	06/04/2021	342746	60.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	06/04/2021	343036		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	06/04/2021 06/04/2021	343037 343038		Non Standard Expenditure Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Pic	06/04/2021	343040		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Breyer Group Plc	06/04/2021	342238		Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Brever Crown Pla	06/04/2021	342746		Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Hra-Open Spaces	The Breyer Group Plc The Breyer Group Plc	06/04/2021 06/04/2021	343036 343037		Maintenance Of Grounds Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Pic	06/04/2021	342748		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	06/04/2021	343032		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/04/2021	341858	16270.59		E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	The Breyer Group Plc The Breyer Group Plc	06/04/2021 06/04/2021	341859 341863	29142.10 613.36		E0 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/04/2021	342238	26220.49		E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/04/2021	342240	26565.31		E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/04/2021	342558	-613.36		E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	The Breyer Group Plc The Breyer Group Plc	06/04/2021 06/04/2021	342746 343036	4350.75 31795.79		E0 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Pic	06/04/2021	343037	9583.78		E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/04/2021	343038	33557.12		E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	06/04/2021	342747		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Rewiring Rewiring	The Breyer Group Plc The Breyer Group Plc	06/04/2021 06/04/2021	342748 343035		Non Standard Expenditure Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Rewiring	The Breyer Group Pic The Breyer Group Pic	06/04/2021	343040		Non Standard Expenditure Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	06/04/2021	343033	18837.23	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	06/04/2021	342238	38813.39		E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Voids	The Breyer Group Plc The Breyer Group Plc	06/04/2021 06/04/2021	342746 343036	28729.68 11599.90		E2 E2	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos	The Calendar Club Ltd	08/04/2021	343036		Grants & Subscriptions	25	300000	OARO CORGI REPARTIMATIVI
Dartford Borough Council	29UD	Covid Holding Account	The Cutting Edge	30/04/2021	344747	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Closed Business Support	The Entertainer (Amersham) Limited	08/04/2021	343397	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Entertainer (American) Limited	08/04/2021	343396		Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Entertainer (Amersham) Limited The Entertainer (Amersham) Limited	08/04/2021 08/04/2021	343398 343399		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 Winter Fund	The Food Cellar	19/04/2021	343914		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	The Foresters	30/04/2021	344736	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	19/04/2021	343539 343388	20464.00		54 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	001:-		The Happy Haberdashery				Grants & Subscriptions			
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Covid Holding Account		08/04/2021 30/04/2021					190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Covid Holding Account Covid Holding Account	The Kut Hut The Oddfellows Arms	30/04/2021 30/04/2021 30/04/2021	344741 344748	8000.00	Miscellaneous Expenses Miscellaneous Expenses	27 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
	29UD	Covid Holding Account	The Kut Hut	30/04/2021	344741	8000.00	Miscellaneous Expenses	27		

Dartford Borough Council	29UD	Covid Holding Account	The Original Franchise Company Ltd	30/04/2021	344756	12000 00 1	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 General Expenses	The Oyster Partnership Limited	06/04/2021	342769	747.34 \$		01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 General Expenses	The Oyster Partnership Limited	06/04/2021	342770	739.13		01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 General Expenses Covid19 General Expenses	The Oyster Partnership Limited The Oyster Partnership Limited	21/04/2021 21/04/2021	343527 343531	1231.88 5 739.13 5		01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	06/04/2021	342772	1216.25		01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	06/04/2021 14/04/2021	342777 343528	1207.50 S		01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	14/04/2021	343532	1620.00 8		01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	19/04/2021	343526	1155.00 \$		01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	19/04/2021 26/04/2021	343534 344317	857.50 S 1620.00 S		01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	26/04/2021	344318	980.00		01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	14/04/2021	343529	3000.00 F		29	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Former Co-Op Site Former Co-Op Site	The Oyster Partnership Limited The Oyster Partnership Limited	14/04/2021 14/04/2021	343533 343535	1800.00 F		29 29	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	26/04/2021	344304	2400.00 F		29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3	The Papermakers Arms The Papermakers Arms	08/04/2021 08/04/2021	343389 343390		Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed - Her 3 Lrsg Closed Addendum - Tier 4	The Payilion Community Sports And Social Club	21/04/2021	343390		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Pavilion Community Sports And Social Club	21/04/2021	344183		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	The Prostinious Cotoning Co Ltd	28/04/2021 28/04/2021	344569 344542		Miscellaneous Expenses	27 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	The Prestigious Catering Co Ltd The Prestigious Catering Co Ltd	28/04/2021	344542		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Prestigious Catering Co Ltd	28/04/2021	344544	1334.00 (Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3	The Rose And Crown The Rose And Crown	08/04/2021 08/04/2021	343441 343440		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	The Ship Southfleet Ltd	30/04/2021	343440		Miscellaneous Expenses	25 27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Miscellaneous Corporate	The University Of Kent	26/04/2021	343804		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre - Internal Civic Centre - Internal	Theobalds (Refurbishment) Limited Theobalds (Refurbishment) Limited	06/04/2021 26/04/2021	343164 343823		Non Standard Expenditure Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	06/04/2021	342806		Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Theorysound Music Ltd	14/04/2021	343712		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Closed Business Support	Theorysound Music Ltd Therapie Glasgow Ltd	14/04/2021 23/04/2021	343713 344345		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Therapie Glasgow Ltd	23/04/2021	344346		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Therapie Glasgow Ltd	23/04/2021	344343		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	Therapie Glasgow Ltd Therapie Glasgow Ltd	23/04/2021 21/04/2021	344344 344182		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Thomas Sabo (Uk) Ltd	28/04/2021	344575		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	12/04/2021	343485		General Office Expenses	24	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Timpson Ltd Timpson Ltd	23/04/2021	344363 344368		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Timpson Ltd	23/04/2021	344364		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Timpson Ltd	23/04/2021	344365		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Timpson Ltd Timpson Ltd	23/04/2021 23/04/2021	344366 344367		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Tjx Uk - Tk Maxx	28/04/2021	344588		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Tjx Uk - Tk Maxx	28/04/2021	344587		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Tjx Uk - Tk Maxx Tjx Uk - Tk Maxx	28/04/2021 28/04/2021	344585 344586		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Tolu'S Cuisine Limited	30/04/2021	344762		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Top Gift Ltd	28/04/2021	344555		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd	21/04/2021 21/04/2021	343834 343835	1322.49 E 895.11 E		14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	21/04/2021	343836	1108.18		14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	21/04/2021	343837	938.29 E	Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd	21/04/2021 21/04/2021	343838 343839	728.40 E 789.76 E	0,	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	21/04/2021	343840	1095.16		14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	21/04/2021	343841	1193.67		14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd	21/04/2021 21/04/2021	343844 343852	1558.68 E 535.40 E		14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	21/04/2021	343678	494.43 E		14	370000	UTILITIES
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	06/04/2021	343060		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	06/04/2021			Non Standard Expenditure			WORKS CONST REPAIR/MAINT
Dartford Borough Council		Gas Servicing	Tsa Buildina Services Plc	06/04/2021	342368 342368		Miscellaneous	70 60	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Gas Servicing Gas Servicing	Tsg Building Services Plc Tsg Building Services Plc	06/04/2021 06/04/2021	342368 343057	1092.10	Miscellaneous Miscellaneous	60 60	390000 390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
D-461 D1 O1	29UD 29UD 29UD	Gas Servicing New Build Housing	Tsg Building Services Plc Tsg Building Services Plc	06/04/2021 19/04/2021	342368 343057 343674	1092.10 F 36834.32 F 268814.37 F	Miscellaneous Non Standard Expenditure	60 60 70	390000 390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Gas Servicing	Tsg Building Services Ptc Tsg Building Services Ptc Tsg Building Services Ptc	06/04/2021	342368 343057	1092.10 I 36834.32 I	Miscellaneous Non Standard Expenditure Repairs	60 60 70 E0	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids	Tsg Building Services Plc Tsg Building Services Plc Tsg Building Services Plc Tsg Building Services Plc Tsg Building Services Plc	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021	342368 343057 343674 343884 343885 343886	1092.10 36834.32 268814.37 450.24 1242.99 2472.80	Miscellaneous Non Standard Expenditure Repairs Voids Voids	60 60 70 E0 E2 E2	390000 390000 390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Closed Business Support	Tsg Building Services Plc Tsg Building Services Plc Tsg Building Services Plc Tsg Building Services Plc Tsg Building Services Plc Twinmar London Ltd	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021	342368 343057 343674 343884 343885 343886 343743	1092.10 36834.32 268814.37 450.24 1242.99 2472.80 9000.00	Miscellaneous Non Standard Expenditure Repairs Voids Voids Grants & Subscriptions	60 60 70 E0 E2 E2 25	390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid19local Restri Supor Clos	Tag Building Services PIc Twimmar London Ltd Twimmar London Ltd	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021	342368 343057 343674 343884 343885 343886	1092.10 36834.32 268814.37 450.24 1242.99 2472.80 9000.00 (3000.00 6	Miscellaneous Non Standard Expenditure Repairs Voids Voids Grants & Subscriptions Grants & Subscriptions	60 60 70 E0 E2 E2 25 25	390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Coxid19local Restri Supor Clos Lrsg Closed Add 5 Jan Omwards Lrsg Closed Add 5 Jan Omwards	Tag Building Services Pic Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021	342368 343057 343674 343884 343885 343743 343743 343742 343741 343744	1092.10 36834.32 268814.37 450.24 1242.99 2472.80 9000.00 63000.00 4500.00 4714.00 64714.00 64884.32 64884.3	Miscellaneous Non Standard Expenditure Repairs Voids Voids Grants & Subscriptions Grants & Subscriptions Grants & Subscriptions Grants & Subscriptions	60 60 70 E0 E2 E2 25 25 25 25	390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 6 Jan Inwards Lrsg Closed Addendum - Tier 4	Tag Building Services Pic Tag Building Services Pic Tag Building Services Pic Tag Building Services Pic Tag Building Services Pic Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021	342368 343057 343674 343884 343885 343886 343743 343742 343741 343744 343744	1092.10 36834.32 268814.37 450.24 1242.99 2472.80 9000.00 63000.00 4500.00 4714.00 61821.43 6	Miscellaneous Non Standard Expenditure Repairs Voids Voids Grants & Subscriptions	60 60 70 E0 E2 E2 25 25 25 25 25 25	390000 390000 390000 390000 390000 390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Chwards Lrsg Closed Add 5 Jan P	Tag Building Services Pic Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021	342368 343057 343674 343884 343885 343743 343743 343742 343741 343744	1092.10 36834.32 268814.37 450.24 1242.99 2472.80 9000.00 63000.00 4500.00 4714.00 64714.00 64884.32 64884.3	Miscellanecus Non Standard Expenditure Repairs Voids Voids Grants & Subscriptions Repairs	60 60 70 E0 E2 E2 25 25 25 25 25 25	390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Repairs Temporary Housing Accommodatn Temporary Housing Accommodatn	Tag Building Services Pic Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Uk Power Networks (Ops) Ltd Under My Roof Ltd Under My Roof Ltd Under My Roof Ltd	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 19/04/2021 19/04/2021	342368 343057 343674 343884 343885 343743 343742 343741 343744 343745 343562 343540 343544	1092.10 36834.32 268814.37 450.24 1242.99 2472.80 9000.00 64714.00 64821.43 64821	Miscoellaneous Norn Standard Expanditure Repairs Volds Volds Grants & Subscriptions Repairs MiscoPrs MiscoPrs	60 60 70 E0 E2 E2 25 25 25 25 25 25 5 5 5 5 6 6 9	390000 390000 390000 390000 390000 390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Chawards Lrsg Closed Addendum - Tier 4 Repairs Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn	Tag Building Services Pic Tag Building Services Pic Twirmar London Ltd Twirmar London Ltd Twirmar London Ltd Twirmar London Ltd Twirmar London Ltd Twirmar London Ltd Twirmar London Ltd Uk Power Networks (Ops) Ltd Under My Root Ltd Under My Root Ltd Under My Root Ltd Under Description Ltd Under Services Pick Ltd Under My Root Ltd Under My Root Ltd Under Services Pick Ltd Under My Root Ltd Under Services Pick Ltd Under My Root Ltd Under Services Pick Ltd Under My Root Root Under Root Root Root Root Under	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021 19/04/2021 19/04/2021 19/04/2021	342368 343057 343674 343884 343886 343742 343741 343744 343745 343562 343540 343544 343735	1092.10 36834.32 1	Miscellaneous Non Standard Expenditure Repairs Volds Grants & Subscriptions	60 60 70 E0 E2 E2 25 25 25 25 25 4 54 54	390000 390000 390000 390000 390000 390000 270000 390000 390000	WORKS CONST REPAIRMAINT INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid 19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Repairs Temporary Housing Accommodatn Lrsg Closed Addendum - Tier 4 Dartford Markets Environmental Cleansing Environmental Cleansing Environmental Cleansing	Tag Building Services Pic Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Universe Version Ltd Universe Ltd Universe Ltd Universe Ltd Universe Ltd Universion Ltd Universe Ltd Universion Ltd Universe Ltd Universion Ltd Uni	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 19/04/2021 19/04/2021 19/04/2021 26/04/2021 26/04/2021 12/04/2021 12/04/2021 12/04/2021	342368 343057 343674 343884 343886 343743 343742 343741 343744 343745 343562 343540 343544 343735 343574 343574 343574	1092.10 1 36834.32 I 268814.37 I 450.24 I 1242.99 9 9000.00 0 3000.00 0 4714.00 0 1821.43 1 1903.00 I 14725.00 I 1626.46 6 600.00 0 15424.3 1 15424.3 1	Miscoellaneous Norn Standard Expanditure Repairs Volds Volds Grants & Subscriptions Services Contracted Out Other Services Rendered Services Contracted Out Services Contracted Out	60 60 70 E0 E2 E2 25 25 25 25 26 60 64 25 51 52	39000 39000 39000 39000 39000 39000 39000 27000 39000 18000 18000 18000 18000	WORKS CONST REPAIRMAINT INFO COMM TECHNOLOGY WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Voids Closed Business Support Covid 19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Repairs Temporary Housing Accommodatn Lrsg Closed Addendum - Tier 4 Partford Market Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Medical Waste Recycling Recycling Recycling Retycling Relivas Coll-Domestic	Tag Building Services Pic Twimmar London Ltd Uk Power Networks (Ope) Ltd Under My Roof Ltd Under Ltd Urbaser Ltd	0604/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021	342288 3430674 343884 343885 343886 343886 343742 343744 343744 343745 343540 343540 343574 343574 342793 342793 342793 342793 342793 342793	1092-10 1 28814.37 450.24 F 1242-99 1 2472-80 0 3000.00 0 4714.00 1821.43 6 1000.00 1821.43 6 1000.00 1821.43 6 1000.00 1821.43 6 1000.00 1821.43 6 1000.00 1821.43 6 1000.00 1821.43 6 1000.46 6 1000.00 18744.10 1 1005.20 1 100	Miscollaneous Norn Standard Expanditure Repairs Volds Grants & Subscriptions Repairs Services Contracted Out	60 60 70 E0 E2 E2 25 25 25 25 25 25 26 64 25 51 51 51 13 62 51 51 51	390000 390000 390000 390000 390000 390000 390000 390000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Coolf Business Support Coolf Business Support Coolf Business Support Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Repairs Temporary Housing Accommodatn Temporary Housing Accommodatn Lrsg Closed Addendum - Tier 4 Dartford Markets Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Recycling Reduse Coll-Domestic Refuse Coll-Domestic	Tag Building Services Pic Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Ukr Power Networks (Opo) Ltd Under My Roof Ltd Under Ltd Urbaser Ltd	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021 19/04/2021 12/04/2021	342288 343057 343894 343894 343895 343886 343743 343742 343741 343744 343744 343744 343755 343562 343564 343574 343574 342793 342793 342793 342793 342793 342793 342793 342793 342793 342793 342793 342793 342793 342793 342793	1092-10 1	Miscollaneous Norn Standard Expenditure Repairs Voids Grants & Subscriptions Services Contracted Out Services Contracted Out Maintenance Of Grounds Diter Services Rendered Services Contracted Out	60 60 70 E0 E2 E2 25 25 25 25 25 25 25 25 25 25 25 54 25 51 51 51 51 51 51 51 51 51 51 51 51 51	390000 390000 390000 390000 390000 390000 390000 390000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 270000 270000 250000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid 190cal Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Repairs Temporary Housing Accommodatn Temporary H	Tag Building Services Pic Twirmar London Ltd Uki Power Networks (Ops) Ltd Under My Roof Ltd Under My Roof Ltd Under My Roof Ltd Under My Roof Ltd Under Ltd Urbaser Ltd	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021	342268 3430674 343884 343885 343886 343743 343744 343744 343745 343540 343547 343574 342793 342793 342793 342793 342793 343574 342793 343574 342793 343574 342793 343574	1092-10 1	Miscellaneous Mon Standard Expenditure Repairs Volds Grants & Subscriptions Services Contracted Out Deter Services Rendered Services Contracted Out Services Contra	60 60 70 60 70 60 62 62 62 52 53 54 54 25 51 51 51 51 51 52 51 51 51 51 51 52 51 51 51 51 51 51 51 51 51 51 51 51 51	390000 390000 390000 390000 390000 390000 390000 270000 180000 270000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES INFO COMMITCHINOLOGY HOUSING MANAGEMENT FACILITIES & MINGT SERVI
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Coolf Business Support Coolf Business Support Coolf Business Support Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Repairs Temporary Housing Accommodatn Temporary Housing Accommodatn Lrsg Closed Addendum - Tier 4 Dartford Markets Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Recycling Reduse Coll-Domestic Refuse Coll-Domestic	Tag Building Services Pic Twirmar London Ltd Twirmar London Ltd Twirmar London Ltd Twirmar London Ltd Uk Power Networks (Opp). Ltd Under My Roof Ltd Under Ltd Utbaser Ltd U	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 19/04/2021 19/04/2021 26/04/2021	342288 3430677 343884 343886 343886 343742 343744 343745 343745 343564 343564 343567 343577 342793 342793 342793 342793 342793 342793 342793 342793 342793	1092.10 1 36834.32 2 268814.37 1 450.24 fs 1242.99 2 2472.80 0 3000.00 0 4500.00 0 1821.43 1 1930.00 1 14725.00 1 10252.00 1 1821.43 1 1606.46 5 600.00 0 87494.10 1 15428.39 3 4975.81 1 1585.21 2 2657.12 2	Miscellaneous Mon Standard Expenditure Repairs Volds Grants & Subscriptions Services Contracted Out Deter Services Rendered Services Contracted Out Services Contra	60 60 70 E0 E2 E2 25 25 25 25 25 54 25 51 51 51 51 51 51 52 51 51 51 52 51 51 51 51 52 51 51 51 52 51 51 51 51 51 51 51 51 51 51 51 51 51	390000 390000 390000 390000 390000 390000 390000 390000 190000 18000000 1800000 1800000 1800000 1800000 1800000 180000000 18000000 1800000 1800000000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Chawards Lrsg Closed Add 5 Jan Chawards Lrsg Closed Add 5 Jan Chawards Lrsg Closed Addendum - Tier 4 Repairs Temporary Housing Accommodatn Temporary Housing Accommodatn Lrsg Closed Addendum - Tier 4 Dartford Markets Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Medical Waste Recycling Recycling Recycling Recycling Rescycling Responder Coll-Domestic Refuse Coll-Domestic Residence Homelessness Prevention Covid Holding Account Legal Services Closed Business Support Covid Holding Account	Tag Building Services Pic Twimmar London Ltd Twimmar Lind Under New Text Tule Twimmar Ltd Under Ltd Urbaser Ltd Urbas	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021	342268 3430674 343884 343885 343886 343742 343741 343745 343744 343745 343747 342793 342793 342793 342793 342793 342793 342793 342793 342793 343574	1092.10 1 36834.32 2 268814.37 1 450.24 f 1242.99 2 4772.80 0 3000.00 0 3000.00 0 1821.43 1 1930.00 f 147725.00 1 1821.43 6 1808.46 5 600.00 0 87494.10 0 174725.00 1 1821.43 6 1808.46 5 600.00 0 87494.10 0 1821.43 6 1808.46 5 600.00 0 87494.10 0 1821.43 6 1808.46 5 600.00 0 87494.10 0 1821.43 6 1832.21 6 1832.26 6 1832.88 6 1833.40 0 4855.88 6 1833.40 0 4855.88 6 17533.43 6 1853.40 0 4855.88 6 17533.43 6 1853.40 0 4856.80 0 2860.00 0 2860.00 0 2860.00 0 2860.00 0	Miscellaneous Miscellaneous Miscelaneous Mis	60 60 70 E0 E2 E2 25 25 25 25 25 54 54 51 51 51 51 51 51 51 51 51 51 51 51 51	390000 390000 390000 390000 390000 390000 390000 390000 190000 18000000 1800000 1800000 1800000 1800000 1800000 180000000 18000000 1800000 1800000000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES INFO COMMITCHINOLOGY HOUSING MANAGEMENT FACILITIES & MINGT SERVI
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Volds Volds Closed Business Support Covid 19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Repairs Temporary Housing Accommodatn Lrsg Closed Addendum - Tier 4 Dartical Markets Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Reduse Coll-Domestic Refuse Coll-D	Tag Building Services Pic Twimmar London Ltd UK Power Networks (Ope) Ltd Under My Roof Ltd Under Ltd Urbaser Ltd Urb	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021 14/04/2021	342288 3430677 343884 343886 343886 343886 343742 343744 343745 343744 343745 343747 343747 343540 343747 343574 342793	1092-10 1 28814.37 450.24 F1 1242-99 1 2472-80 0 3000.00 0 4714.00 1821.43 6 600.00 1821.43 6 600.00 1821.43 6 600.00 1821.43 6 600.00 1821.43 6 600.00 1821.43 6 600.00 1821.43 6 600.00 1821.43 6 600.00 1821.43 6 600.00 1821.43 6 600.00 1 600.00	Miscollaneous Norn Standard Expenditure Repairs Voids Grants & Subscriptions Grants & Grants & Grants Grants & Grants Grants & Grants Grants Grants & Subscriptions	60 60 70 70 E2 E2 E2 25 25 25 25 25 25 25 25 54 25 51 51 51 52 51 51 51 52 51 51 51 52 51 51 52 51 51 52 51 51 52 51 51 52 51 51 51 51 51 51 51 51 51 51 51 51 51	390000 390000 390000 390000 390000 390000 390000 390000 190000 18000000 1800000 1800000 1800000 1800000 1800000 180000000 18000000 1800000 1800000000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES INFO COMMITCHINOLOGY HOUSING MANAGEMENT FACILITIES & MINGT SERVI
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Repairs Closed Addendum - Tier 4 Repairs Temporary Housing Accommodata Temporar	Tag Building Services Pic Twirmar London Ltd Uk Power Networks (Opp. Ltd Under My Roof Ltd Under Ltd Utbaser Ltd U	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 19/04/2021 19/04/2021 19/04/2021 12/04/2021 14/04/2021 14/04/2021 14/04/2021	342288 3430674 343884 343885 343885 343885 343885 343887 343742 343744 343745 343745 343745 343745 343745 343745 343745 343745 343745 343745 342793 343574 342793 343574 342793 343574 342793 343574 342793 343574 342793 343571 343733 343731 343733	1092.10 1 36834.32 2 268814.37 1 450.24 f 1242.99 2 2472.80 0 3000.00 0 3000.00 0 4500.00 1 1821.43 1 1082.60 1 14725.00	Miscollaneous Non Standard Expenditure Repairs Volds Grants & Subscriptions Services Contracted Out Dether Services Rendered Services Contracted Out Services Co	60 60 70 60 70 60 62 62 25 25 25 25 54 25 51 51 51 51 51 51 51 52 51 51 51 51 52 51 51 51 52 51 51 51 52 51 51 51 51 51 51 51 51 51 51 51 51 51	390000 390000 390000 390000 390000 390000 390000 390000 180000 270000 270000 260000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES HONTOMORPHAL SERVICES ENVIRONMENTAL SERVICES HONTOMORPHAL SERVICES HON
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Volds Volds Closed Business Support Coolf Glosed Business Support Coolf Glosed Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Repairs Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Lrsg Closed Addendum - Tier 4 Dartford Markets Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hrs-Open Spaces Hrs-Open Spaces Hrs-Open Spaces Medical Waste Recycling Reduse Coll-Domestic Retuse Coll-Domestic Retuse Coll-Domestic Retuse Coll-Domestic Retuse Coll-Domestic Resisence Homelessness Prevention Covid Holding Account Legal Services Closed Business Support Covid1910cal Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Tag Building Services Pic Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Twimmar London Ltd Universe Ltd Unive	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021	34288 343057 343894 343894 343895 343886 343742 343741 343744 343744 343744 343744 343744 343755 343560 343561 343574 343574 343574 343574 343737 344793 342793 342793 342793 342793 342793 342793 342793 342793 342793	1092-10 1 36834.32 2 288814.37 460.24 f 1242.99 2 2472.80 v 9000.00 0 3000.00 0 4714.00 0 1472.00 f 1472.00 f 1621.43 1 1033.00 f 1472.80 f 1608.46 6 600.00 0 15428.39 1 1686.21 (2 2657.05 5 2657.05 5 2469.50 1 2657.05 1 2657.	Miscollaneous Non Standard Expenditure Repairs Voids Grants & Subscriptions Services Contracted Out Services Contracted Out Services Contracted Out Maintenance Of Grounds Other Services Rendered Services Contracted Out Services Cont	60 60 70 E0 E2 E2 E2 E3 25 25 25 25 25 54 25 51 51 51 51 51 51 51 51 51 51 51 51 51	390000 390000 390000 390000 390000 390000 390000 18000000 1800000 1800000 1800000 1800000 1800000 1800000000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY HOUSING MANAGEMENT FACILITIES & MMGT SERV HUMAN RESOURCES
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Commodatn Temporary Housing Accommodatn Temporary Housing Temporary H	Tag Building Services Pic Twimmar London Ltd Unifor Pick Pick Ltd Unifor Ltd	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021	342268 3430674 343884 343885 343886 343742 343741 343745 343744 343745 343747 342793 342793 342793 342793 342793 342793 342793 342793 34374 342793 34374 342793 343774	1092.10 1 36834.32 2 268814.37 1 450.24 f 1242.99 2 2472.80 0 3000.00 0 3000.00 0 1821.43 1 1933.00 f 14725.00	Miscollaneous Non Standard Expanditure Repairs Voids Grants & Subscriptions Services Contracted Out Deer Services Rendered Services Contracted Out Services Con	60 60 70 E0 E2 E2 25 25 25 26 E0 54 51 51 51 51 51 51 51 51 51 51	390000 390000 390000 390000 390000 390000 390000 390000 390000 1800000 180000 180000 180000 180000 180000 180000 180000 180000 1800000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 1800000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES HUNGAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid 19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Charle Temporary Housing Accommodatn Temporary Housing Environmental Cleansing Recycling Recycli	Tag Building Services Pic Twirmar London Ltd Uk Power Networks (Ops) Ltd Under My Roof Ltd Under My Roof Ltd Under My Roof Ltd Under My Roof Ltd Under Ltd Utbaser	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 19/04/2021 19/04/2021 19/04/2021 19/04/2021 12/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 14/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021	342288 3430677 343884 343886 343886 343886 343742 343744 343745 343745 343745 343747 342793 343574 342793 343574 342793 343574 342793 343574 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573	1092.10 1 36834.32 2 268814.37 1 450.24 f 1242.99 2 2472.80 0 3000.00 0 3000.00 0 4500.00 1 1821.43 3 1884.61 6 600.00 1 1821.43 6 600.00 6 5759.65 2 2485.40 3 4731.21 5 2485.40 3 2485.4	Miscollaneous Non Standard Expenditure Repairs Volds Grants & Subscriptions Services Contracted Out Debt Sarvices Rendered Services Contracted Out Services Cont	60 60 70 E0 E2 E2 25 25 25 25 54 54 25 51 51 51 51 51 51 51 51 51 5	390000 390000 390000 390000 390000 390000 390000 270000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 270000 270000 270000 260000 260000 260000 260000 260000 260000 260000 260000 260000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES HOWNIRONMENTAL SERVICES HOWNIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOWNIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Volds Volds Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Added 5 Jan Conwards Lrsg Closed Added Can Tier 4 Repairs Environmental Cleansing Environmental Cleansing Environmental Cleansing Garden Waste Promotions Garden Waste Promotions Hra-Open Spaces Hra-Open Spaces Medical Waste Recycling Reduse Coll-Domestic Reluse Coll-Domestic Reluse Coll-Domestic Reluse Coll-Domestic Reluse Coll-Domestic Reluse Coll-Domestic Reluse Coll-Domestic Lrsg Closed Add 5 Jan Onwards Lrsg Closed Sys Imps Tc Highways Imps	Tag Building Services Pic Twimmar London Ltd Unker Pick Pool Ltd Unker Pick Pool Ltd Under Ny Roof Ltd Under Ny Roof Ltd Under Ny Roof Ltd Under Ltd Urbaser Ltd Ur	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 15/04/2021	342288 343057 343894 343894 343895 343886 343742 343741 343743 343744 343744 343744 343744 343744 343744 343744 343755 343564 343575 343564 343773 343574 343574 343574 343577 344793 342793 342793 342793 342793 342793 342793 343577 343566 343566 343573 343574 343574 343577 344566 343773 343577 344566 343773 343577 343666 343773	1092-10 1092-10 1092-10 108304-32 288814.37 460.24 1242-99 2472-80 9000.00 3000.00 4500.00 4500.00 1472-80 1472-80 167	Miscollaneous Non Standard Expanditure Repairs Voids Grants & Subscriptions Services Contracted Out Services Con	60 60 70 60 60 70 62 62 55 54 54 55 61 62 61 62 61 62 61 62 61 62 61 62 61 62 61 62 61 62 61 62 61 62 61 62 61 61 62 61 61 61 61 61 61 61 61 61 61 61 61 61	390000 390000 390000 390000 390000 390000 390000 190000 18000000 1800000 1800000 1800000 1800000 1800000 1800000000	WORKS CONST REPAIRMAINT WORKS
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid 19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Charle Temporary Housing Accommodatn Temporary Housing Environmental Cleansing Recycling Recycli	Tag Building Services Pic Twirmar London Ltd Uk Power Networks (Ops) Ltd Under My Roof Ltd Under My Roof Ltd Under My Roof Ltd Under My Roof Ltd Under Ltd Utbaser	06/04/2021 19/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 19/04/2021 19/04/2021 19/04/2021 19/04/2021 12/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 14/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021 12/04/2021	342288 3430677 343884 343886 343886 343886 343742 343744 343745 343745 343745 343747 342793 343574 342793 343574 342793 343574 342793 343574 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 342793 343571 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573 343573	1092.10 1 36834.32 2 268814.37 1 450.24 f 1242.99 2 2472.80 0 3000.00 0 3000.00 0 4500.00 1 14725.00 f	Miscollaneous Non Standard Expenditure Repairs Volds Grants & Subscriptions Services Contracted Out Debt Sarvices Rendered Services Contracted Out Services Cont	60 60 70 E0 E2 E2 25 25 25 25 54 54 25 51 51 51 51 51 51 51 51 51 5	390000 390000 390000 390000 390000 390000 390000 270000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 180000 270000 270000 270000 260000 260000 260000 260000 260000 260000 260000 260000 260000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Charle Temporary Housing Accommodata Temporary Housing Ac	Tag Building Services Pic Twirmar London Ltd Urk Power Networks (Opp) Ltd Under My Roof Ltd Under My Roof Ltd Under My Roof Ltd Under My Roof Ltd Under Ltd Urbaser Ltd Urbas	06/04/2021 98/04/2021 21/04/2021 21/04/2021 21/04/2021 21/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 14/04/2021 19/04/2021 19/04/2021 19/04/2021 19/04/2021 19/04/2021 12/04/2021 14/04/2021	342288 3430677 343884 343885 343885 343885 343885 3438742 343744 343745 343745 343745 343540 343574 342793 343577 342793 343577 342793 343577 342793 343571 343733 343731 343731 343733 343574 342793 343577 342793 343577 342793	1092-10 1092-10 1092-10 1402-1	Miscollaneous Non Standard Expenditure Repairs Volds Grants & Subscriptions Services Contracted Out Deter Services Rendered Services Contracted Out Services Cont	60 60 70 E0 E1 E2 E2 E5 25 E5 E6 F4 E5 E1 E5 E1 E5 E1 E5 E5 E5 E5 E6 E7	390000 390000 390000 390000 390000 390000 390000 18000000 1800000 1800000 1800000 1800000 1800000 1800000000	WORKS CONST REPAIRMAINT ENVIRONMENTAL SERVICES HUMAN RESOURCES

Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	14/04/2021	341177	1925.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	28/04/2021	344119	1616.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	28/04/2021	344480	659.00 Payments To Parish Councils	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Wilmington Parish Council	28/04/2021	344480	46858.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Covid Holding Account	Wimpy Dartford	30/04/2021	344739	12000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Plc	26/04/2021	344037	985.16 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Wok Chop Ltd	30/04/2021	344788	18000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Xstream Ltd	23/04/2021	344358	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Xstream Ltd	23/04/2021	344359	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	Your Move	19/04/2021	343918	2692.00 Misc/Prs	54	321100	SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Covid Holding Account	Yours Clothing Limited	30/04/2021	344789	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hesketh Park Charity Account	Zurich Insurance Plc	14/04/2021	343508	1076.06 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Kidd Legacy Charity Account	Zurich Insurance Plc	14/04/2021	343509	998.82 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Strategic Direct Internal	REDACTIVE	26/04/2021	Business Visa Card	595.00 Public Finance Live S Martin			
Dartford Borough Council	29UD	Cross Rail Extension	ADOBE CREATIVE CLOUD	30/04/2021	Business Visa Card	708.00 P Croft - Annual subscription for Adob	98		