Invoices & Credits over £500 - Paid in April 2020

Invoices & Credits over £5	00 - Paid in April 2020	1							
Organisation Name	Organisation Code		Supplier Name	Payment Date	Transaction Number	Net Value Purpose of Spend	Expense Code F		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	02/04/2020	320806 320807	3038.00 Misc/Prs 3038.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	02/04/2020 15/04/2020	320924 321291	2565.00 Misc/Prs 694.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD	Temporary Housing Accommodate Temporary Housing Accommodate	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	23/04/2020	321481	2323.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Homelessness Prevention	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp Abode Ltd	27/04/2020 09/04/2020	321649 321176	2429.00 Misc/Prs 800.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Environmental Cleansing	Alltree Consultancy Ltd Anti Graffiti Systems Ltd	15/04/2020 20/04/2020	321148 321292	480.00 Other Services Rendered 902.40 Services Contracted Out	52 51	150000 180000	CONSULTANCY ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Insurances	Aon Uk Ltd	23/04/2020	321166	99813.68 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Insurances Town Centre & Park Improvemnts	Aon Uk Ltd Art Reach Trust Ltd	23/04/2020 09/04/2020	321167 319228	1500.00 Miscellaneous 5700.00 Non Standard Expenditure	60 70	200000 290000	FINANCIAL SERVICES ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Adaptions Disabled Facilities Grant	Ascendit Lifts Ltd Ascendit Lifts Ltd	02/04/2020 15/04/2020	320859 321281	4780.00 Non Standard Expenditure 4865.00 Non Standard Expenditure	70 70	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Management	Ashford Borough Council	23/04/2020	321660	3500.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Corporate Properties	Aspect Lifts Limited Aspect Lifts Limited	20/04/2020 23/04/2020	321415 321430	2400.00 Miscellaneous 3815.00 Miscellaneous	60 60	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Employee Non Payroll Costs	Attitude Is Everything	23/04/2020	321446	1250.00 Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Homelessness Prevention	Bakerwell Ltd Balgores Lettings Ltd Clients A/C	15/04/2020 15/04/2020	321293 321334	550.00 Miscellaneous 1634.61 Misc/Prs	60 54	390000 250000	WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fire Risk Assessments Repairs	Bbc Fire Protection Ltd Bbc Fire Protection Ltd	20/04/2020 02/04/2020	321424 320846	1622.40 Miscellaneous 400.00 Repairs	60 E0	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	02/04/2020	320846	1022.84 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Contributns To Parish Councils Ctax Coll Fund Control Acc	Bean Parish Council Bean Parish Council	27/04/2020 27/04/2020	321632 321632	167.00 Payments To Parish Councils 9839.00 Non Standard Expenditure	57 70		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Dartford Community Grants	Billy Collins T/A Taking The Pixels Billy Collins T/A Taking The Pixels	02/04/2020 15/04/2020	320357 321339	579.00 Miscellaneous Expenses 500.00 Grants & Subscriptions	27 25	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	27/04/2020	321670	687.50 Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	British Gas British Gas	02/04/2020 20/04/2020	320778 321033	544.18 Non Standard Expenditure 615.10 Non Standard Expenditure	70 70	370000 370000	UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Cctv Cctv	Bt Redcare Bt Redcare	23/04/2020 23/04/2020	321485 321486	565.56 Miscellaneous Contractors 1920.00 Miscellaneous Contractors	55 55	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv	Bt Redcare	23/04/2020	321488	7355.68 Miscellaneous Contractors	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Health Screening Private Health Care	Bupa Company Membership Subscriptions Bupa Company Membership Subscriptions	29/04/2020 29/04/2020	321198 321198	25840.15 Miscellaneous 34756.59 Non Standard Expenditure	60 70	310000 310000	HEALTHCARE HEALTHCARE
Dartford Borough Council Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Lip	20/04/2020	321295	9154.19 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD 29UD	Stone Lodge Leisure Facility Benefits	Campbell Reith Hill Llp Capita Business Services Ltd	20/04/2020 23/04/2020	321294 321625	1650.00 Non Standard Expenditure 710.34 Miscellaneous	70 60	150000 270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Information Technology	Capita Business Services Ltd Capita Business Services Ltd	09/04/2020 23/04/2020	319880 321531	52873.17 Equipment 4300.00 Minor Contracted Services	20 50	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	23/04/2020	321624	5484.31 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Information Technology	Capita Business Services Ltd Capita Resourcing Ltd	27/04/2020 02/04/2020	321482 320860	14960.10 Equipment 11400.00 Fees	20 29	270000 280000	INFO COMM TECHNOLOGY LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Information Technology	Capita Resourcing Ltd Capita Resourcing Ltd	30/04/2020 30/04/2020	321772 321881	3000.00 Fees	29 29	280000 280000	LEGAL SERVICES
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	15/04/2020	321280	1250.21 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Homelessness Prevention	Castle Water Limited Caxtons Commercial Limited	06/04/2020 09/04/2020	320096 321177	659.20 Rents, Rates & Water 1615.00 Misc/Prs	16 54	370000 250000	UTILITIES HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall Central Park	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	15/04/2020 15/04/2020	321017 321017	222.37 Services Contracted Out 1193.04 Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Dartford Cemeteries	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	15/04/2020	321017	319.44 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hesketh Park Hra-Est.Management	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	15/04/2020 15/04/2020	321017 321017	901.84 Services Contracted Out 396.23 Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	15/04/2020	321017	447.68 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Visitors Centre & Cafe Env Commercial-Shared Services	Centre Circle Event Management Ltd Certum Ltd	15/04/2020 02/04/2020	321017 319925	173.84 Services Contracted Out 808.00 Equipment	51 20	190000 270000	FACILITIES & MNGT SERV INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Financial Services Homelessness Prevention	Certum Ltd Certum Ltd	30/04/2020 30/04/2020	321855 321504	1210.00 Provisions 459.00 Miscellaneous Expenses	21 27	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Certum Ltd	02/04/2020	319926	4015.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Adaptions Dols Scheme	Certus Security Certus Security	06/04/2020	320857 320857	793.00 Miscellaneous 35.00 Non Standard Expenditure	60 70	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	New Build Housing	Certus Security	02/04/2020	320864	1275.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Electoral Registration	Certus Security Cfh Docmail Ltd	06/04/2020 27/04/2020	320857 321147	4593.79 Repairs 1607.10 Communications & Computers	E0 23	190000 190000	FACILITIES & MINGT SERV FACILITIES & MINGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Cctv	REDACTED PERSONAL DATA Chroma Vision Ltd	28/04/2020 23/04/2020	321856 321494	920.00 Misc/Prs 4643.00 Cctv Maintenance	54 F1	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cdrp	Chroma Vision Ltd	15/04/2020	321056	4500.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Recurring Grants Homelessness Prevention	Citizens Advice Dartford Citizens Advice In North & West Kent	20/04/2020 15/04/2020	321269 321043	24937.50 Grants & Subscriptions 7000.00 Misc/Prs	25 54	321000 250000	SOCIAL C/CARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Information Technology Customer Contact Centre	Claranet Ltd Cleaner Products Limited	02/04/2020 02/04/2020	320854 320858	1102.00 Equipment 2640.00 Miscellaneous Expenses	20 27	270000 130000	INFO COMM TECHNOLOGY CLEANING & JANITORIAL
Dartford Borough Council Dartford Borough Council	29UD	Civic Centre	Cleanwise Ltd	20/04/2020	320582	3105.00 Miscellaneous Expenses	27	130000	CLEANING & JANITORIAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries Dartford Cemeteries	Clear Skies Software Ltd Clear Skies Software Ltd	09/04/2020 27/04/2020	321142 321296	500.00 Communications & Computers 1100.00 Communications & Computers	23 23	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Asbestos Management Asbestos Management	Clifford Devlin Limited Clifford Devlin Limited	27/04/2020 27/04/2020	321661 321662	1275.00 Non Standard Expenditure 11917.50 Non Standard Expenditure	70 70	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	23/04/2020	321478	19304.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Park Administration Acacia Hall-Works	Cobalt Telephone Technologies Ltd T/Apark Now Coleman & James (Services) Ltd	23/04/2020 20/04/2020	321190 321434	754.58 Miscellaneous 243309.25 Non Standard Expenditure	60 70	270000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall Acacia Hall	Continental Landscapes Ltd	15/04/2020 23/04/2020	319932 321642	4065.26 Maintenance Of Grounds 4065.26 Maintenance Of Grounds	13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks Off Street	Continental Landscapes Ltd Continental Landscapes Ltd	15/04/2020	321642 319932	151.48 Maintenance Of Grounds	13 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	23/04/2020 15/04/2020	321642 319932	151.48 Maintenance Of Grounds 6754 19 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	15/04/2020	319933	1991.21 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Central Park	Continental Landscapes Ltd Continental Landscapes Ltd	23/04/2020 23/04/2020	321642 321643	6754.19 Maintenance Of Grounds 1991.21 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Civic Centre	Continental Landscapes Ltd Continental Landscapes Ltd	15/04/2020 23/04/2020	319932 321642	181.42 Maintenance Of Grounds 181.42 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	15/04/2020	319932	3016.34 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	15/04/2020 23/04/2020	319933 321642	518.39 Maintenance Of Grounds 3016.34 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hesketh Park Hra-Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	23/04/2020 15/04/2020	321643 319932	518.39 Maintenance Of Grounds 18776.47 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	15/04/2020	319933	5226.39 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	15/04/2020 23/04/2020	320210 321642	1434.90 Maintenance Of Grounds 18674.05 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Hra-Open Spaces Hra Services To The Elderly	Continental Landscapes Ltd Continental Landscapes Ltd	23/04/2020 15/04/2020	321643 319932	5784.51 Maintenance Of Grounds 3349.73 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	23/04/2020	321642	3349.73 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Manor Gatehouse Manor Gatehouse	Continental Landscapes Ltd Continental Landscapes Ltd	15/04/2020 23/04/2020	319932 321642	130.41 Maintenance Of Grounds 130.41 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre Natural Theatre	Continental Landscapes Ltd	15/04/2020 23/04/2020	319932 321642	634.57 Maintenance Of Grounds	13	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	15/04/2020	319932	634.57 Maintenance Of Grounds 9933.30 Maintenance Of Grounds	13 13	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	15/04/2020 23/04/2020	319933 321642	2892.57 Maintenance Of Grounds 9933.30 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	23/04/2020	321643	3450.69 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	New Build Housing Human Resources	Cotswold Archaeology Ltd Croner Group Limited	20/04/2020 20/04/2020	321298 321422	2585.00 Non Standard Expenditure 420.00 General Office Expenses	70 24	390000 150000	WORKS CONST REPAIR/MAINT CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Telephone/Mobile Suspense	Csa Landscape Ltd Daisy Communications Ltd	02/04/2020 20/04/2020	320799 321120	2680.62 Other Services Rendered 669.04 Non Standard Expenditure	52 70	390000 270000	WORKS CONST REPAIR/MAINT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Contributns To Parish Councils	Darenth Parish Council	27/04/2020	321633	962.00 Payments To Parish Councils	57		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Ctax Coll Fund Control Acc Communty Projects-Grants (Edf)	Darenth Parish Council Dartford Food Bank	27/04/2020 07/04/2020	321633 321115	34709.00 Non Standard Expenditure 2500.00 Non Standard Expenditure	70 70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Princes Park Princes Park Mini Pitches	Dartford Football Club 1992 Ltd Dartford Football Club 1992 Ltd	09/04/2020 09/04/2020	321051 321050	22500.00 Grants & Subscriptions	25 14	290000 290000	ARTS & LEISURE SERVICES ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	09/04/2020	321052	1807.85 Energy 5248.58 Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	The Orchard Theatre The Orchard Theatre	Dartford Orchard Theatre Ltd Dartford Orchard Theatre Ltd	20/04/2020 22/04/2020	321149 321664	33023.12 Services Contracted Out 12729.89 Miscellaneous Expenses	51 27	290000 290000	ARTS & LEISURE SERVICES ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	09/04/2020	321042	3038.00 Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Cap Rec Unap-Chs Dpls Scheme	Dolg The Little Laundry	30/04/2020 30/04/2020	322021 321780	668042.09 Non Standard Expenditure 1565.00 Non Standard Expenditure	70 70	200000 190000	FINANCIAL SERVICES FACILITIES & MINGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Building Control Information Technology	District Surveyors Association Ltd T/A Labc Eacs Ltd	09/04/2020 09/04/2020	321023 321112	2046.96 Grants & Subscriptions 2436.66 Provisions	25 21	390000 270000	WORKS CONST REPAIR/MAINT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Eacs Ltd	02/04/2020	320801	8260.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Management Hra Repairs	Ee Limited (Formerly Orange) Ee Limited (Formerly Orange)	15/04/2020 15/04/2020	321247 321247	650.00 Equipment 650.00 Equipment	20 20	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Telephone/Mobile Suspense Disabled Facilities Grant	Ee Limited (Formerly Orange) Elite Complete Build Ltd	20/04/2020 20/04/2020	321159 321512	618.58 Non Standard Expenditure 2730.40 Non Standard Expenditure	70 70	270000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Enterprise (AoI) Ltd	09/04/2020	321114	176322.63 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	First Stop Housing Solutions Ltd First Stop Housing Solutions Ltd	02/04/2020 23/04/2020	320591 321619	12540.00 Misc/Prs 13404.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Homelessness Prevention	First Stop Housing Solutions Ltd Freshview Estates	23/04/2020 29/04/2020	321621 321879	2652.00 Misc/Prs 1795.50 Misc/Prs	54 54	250000 150000	HOUSING MANAGEMENT CONSULTANCY
Joseph Council	2000				02.013		-	.50000	