Invoices & Credits over £500 - Paid in Jul 2020

Organisation Name	Organisation Code	e Service Area	Supplier Name	Payment Date	Transaction Number	Net Value Purpose of Spend	Expense Code	Proclass Cod	e Proclass Name
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Temporary Housing Accommodatn	24/7 Housina Ltd T/A Cornerstone Property Gro 24/7 Housing Ltd T/A Cornerstone Property Grp		324685 324684	2884.00 Miscellaneous Expenses 9160.00 Misc/Prs	27 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	8d Ltd	02/07/2020	324544	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Abbot Accounting Limited A B Medical Services (Uk) Ltd	22/07/2020 09/07/2020	325381 324977	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	200000 220000	FINANCIAL SERVICES HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Accessible Solutions Accessible Solutions	06/07/2020 06/07/2020	324752 324754	5799.51 Non Standard Expenditure 6239.61 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	16/07/2020	325145	2716.78 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Hra Rents	Accessible Solutions Ado Solutions Ltd	30/07/2020 02/07/2020	325736 324379	11048.30 Non Standard Expenditure 835.73 General Office Expenses	70 24	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technolgy Licences	Advanced Business Solutions	09/07/2020	319934	-1454.41 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technolgy Licences Building Control	Advanced Business Solutions Aj Oakes And Partners	09/07/2020 16/07/2020	324758 325093	1454.41 Communications & Computers 1300.00 Minor Contracted Services	23 50	270000 150000	INFO COMM TECHNOLOGY CONSULTANCY
Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Acacia Hall-Works	Alan Brett Accountant	30/07/2020 09/07/2020	325739 324667	3000.00 Grants & Subscriptions 4100.00 Non Standard Expenditure	25 70	200000 220000	FINANCIAL SERVICES HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Alltype Communications Ltd Alton Foods	16/07/2020	325175	1000.00 Ron Standard Expenditure 1000.00 Grants & Subscriptions	25	110000	CATERING
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	02/07/2020 02/07/2020	324559 324537	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324647	-1000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Environmental Cleansing Environmental Cleansing	Anti Graffiti Systems Ltd Anti Graffiti Systems Ltd	06/07/2020 27/07/2020	324743 325314	1206.96 Services Contracted Out 2278.56 Services Contracted Out	51 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	02/07/2020	324397	1500.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lift Upgrades Covid19 Discretiona Grant Sche	Aspect Lifts Limited Ay Hospitality Ltd	23/07/2020 09/07/2020	324868 324980	25110.00 Non Standard Expenditure 1000.00 Grants & Subscriptions	70 25	190000 220000	FACILITIES & MNGT SERV HEALTH & SAFETY
Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Ayl Commercial	21/07/2020 27/07/2020	325364 325385	1000.00 Grants & Subscriptions 1000.00 Grants & Subscriptions	25 25	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche	Ayl Commercial Ayl Commercial	27/07/2020	325480	-1000.00 Grants & Subscriptions -1000.00 Grants & Subscriptions	25 25	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Corporate Properties	Ayoola Ayodele Ltd Bakerwell Ltd	22/07/2020 09/07/2020	325376 324890	1000.00 Grants & Subscriptions 4125.00 Miscellaneous	25 60	150000 390000	CONSULTANCY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Bardys Catering Ltd	22/07/2020	325380	1000.00 Grants & Subscriptions	25	110000	CATERING
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Central Park	Baylis Landscape Cont Ltd Baylis Landscape Cont Ltd	30/07/2020 30/07/2020	325679 325680	485.00 Maintenance Of Grounds 600.00 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Baylis Landscape Cont Ltd	16/07/2020	324802	1575.00 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Fire Risk Assessments	Baylis Landscape Cont Ltd Bbc Fire Protection Ltd	30/07/2020 23/07/2020	325681 325122	720.00 Maintenance Of Trees 1331.20 Miscellaneous	12 60	390000 220000	WORKS CONST REPAIR/MAINT HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	23/07/2020	325123	360.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fire Risk Assessments Repairs	Bbc Fire Protection Ltd Bbc Fire Protection Ltd	23/07/2020 23/07/2020	325124 325123	3549.00 Miscellaneous 415.24 Repairs	60 E0	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/07/2020	325548	529.92 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Communications	Bell International Limited Taking The Pixels	09/07/2020 27/07/2020	324986 325110	4000.00 Grants & Subscriptions 674.00 Miscellaneous Expenses	25 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Bizmide Consulting Limited	16/07/2020	325178	1000.00 Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Temporary Housing Accommodatn	Bouygues E&S Infrastructure Uk Ltd Bpdm Properties Ltd	30/07/2020 27/07/2020	325411 325547	10408.17 Non Standard Expenditure 850.00 Misc/Prs	70 54	390000 250000	WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Repairs	Bps Chartered Surveyors B & Q Plc	16/07/2020 09/07/2020	324412 324389	4840.00 Fees & Charges 2 566.66 Repairs	95 E0	390000 100000	WORKS CONST REPAIR/MAINT BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Pic	23/07/2020	324863	466.66 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	B & Q Plc B & Q Plc	30/07/2020 30/07/2020	325538 325691	833.34 Repairs 700.01 Repairs	E0 E0	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Civic Centre - Internal	Brenwards Ltd	16/07/2020	324677	860.95 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	Brew Bros Metal Fabrications Ltd Brew Bros Metal Fabrications Ltd	09/07/2020 09/07/2020	324686 324687	1700.00 Repairs 1700.00 Repairs	E0 E0	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	British Gas	23/07/2020	324810	520.86 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Covid19 Food Parcels	British Gas Business Bunzl Uk Ltd	02/07/2020 09/07/2020	324026 324673	700.52 Non Standard Expenditure 1381.80 Clothing & Laundry	70 22	370000 130000	UTILITIES CLEANING & JANITORIAL
Dartford Borough Council	29UD	Covid19 Food Parcels	Bunzl Uk Ltd	09/07/2020	324674	606.90 Clothing & Laundry	22	130000	CLEANING & JANITORIAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Food Parcels Acacia Hall-Works	Bunzl Uk Ltd Campbell Reith Hill Llp	16/07/2020 30/07/2020	324029 325134	1760.00 Clothing & Laundry 5951.70 Non Standard Expenditure	22 70	130000 150000	CLEANING & JANITORIAL CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Feasability	Campbell Reith Hill Llp	27/07/2020	325132	3317.18 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Stone Lodge Leisure Facility Information Technology	Campbell Reith Hill Llp Capita Resourcing Ltd	30/07/2020 09/07/2020	325133 324421	5000.00 Non Standard Expenditure 2400.00 Fees	70 29	150000 280000	CONSULTANCY LEGAL SERVICES
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	09/07/2020	324423	6000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Env Protection-Shared Services Alarms	Card Geotechnics Ltd Careline Uk Monitoring Ltd T/A Appello	02/07/2020 16/07/2020	324352 324857	3200.00 Minor Contracted Services 1250.21 Minor Contracted Services	50 50	190000 270000	FACILITIES & MNGT SERV INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Carib Catering	02/07/2020	324540	3000.00 Grants & Subscriptions	25	110000	CATERING
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Caris Plumbing Services Cartamundi Uk Ltd	22/07/2020 22/07/2020	325391 325384	1000.00 Grants & Subscriptions 5000.00 Grants & Subscriptions	25 25	390000 190000	WORKS CONST REPAIR/MAINT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Castle Water Limited	06/07/2020	324320	556.95 Rents, Rates & Water 1796.80 Rents Rates & Water	16	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Covid19 Discretiona Grant Sche	Castle Water Limited Cbw Staffing Solutions Ltd	27/07/2020 22/07/2020	325076 325393	1/96.80 Rents, Rates & Water 3000.00 Grants & Subscriptions	16 25	370000 260000	UTILITIES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Communications	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	23/07/2020 23/07/2020	324737 324823	1512.00 Miscellaneous Expenses 1512.00 Miscellaneous Expenses	27 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	27/07/2020	324823 325341	1512.00 Miscellaneous Expenses 1512.00 Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention	Charles Knight Ltd Chartered Institute Of Internal Auditors	14/07/2020	325069 324742	2369.00 Misc/Prs 799.00 Conference & Subsistence	54 28	190000 260000	FACILITIES & MNGT SERV HUMAN RESOURCES
Dartford Borough Council	29UD	Audit Shared Services	Chartered Institute Of Internal Auditors	30/07/2020	325701	940.00 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Recurring Grants	Cision Group Ltd Citizens Advice Dartford	30/07/2020 30/07/2020	324846 325304	468.94 General Office Expenses 24937.50 Grants & Subscriptions	24 25	190000 321000	FACILITIES & MNGT SERV SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Civic Centre	Cleanwise Ltd	02/07/2020	323576	994.08 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre New Build Housing	Cleanwise Ltd Clifford Devlin Limited	02/07/2020 06/07/2020	323577 324708	994.08 Salaries 121640.05 Non Standard Expenditure	01 70	260000 180000	HUMAN RESOURCES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	30/07/2020	325406	71013.29 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	New Build Housing Covid19 Discretiona Grant Sche	Clifford Devlin Limited Clinic 167	30/07/2020 16/07/2020	325670 325182	172833.28 Non Standard Expenditure 3000.00 Grants & Subscriptions	70 25	180000 220000	ENVIRONMENTAL SERVICES HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Cmg1 Ltd.	09/07/2020	324983	1000.00 Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Acacia Hall-Works	Coach Sports Main Account Coleman & James (Services) Ltd	02/07/2020 30/07/2020	324554 324711	3000.00 Grants & Subscriptions 31566.60 Non Standard Expenditure	25 70	200000 390000	FINANCIAL SERVICES WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall-Works Covid19 Discretiona Grant Sche	Coleman & James (Services) Ltd Construction Portal Ltd	30/07/2020 09/07/2020	325268 324969	123388.85 Non Standard Expenditure 3000.00 Grants & Subscriptions	70 25	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	16/07/2020	324404	4065.26 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Car Parks Off Street Central Park	Continental Landscapes Ltd Continental Landscapes Ltd	16/07/2020 16/07/2020	324404 324402	151.48 Maintenance Of Grounds 1991.21 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	16/07/2020	324404	6754.19 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Hesketh Park	Continental Landscapes Ltd Continental Landscapes Ltd	16/07/2020 16/07/2020	324404 324402	181.42 Maintenance Of Grounds 518.39 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	16/07/2020	324404	3016.34 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	16/07/2020 16/07/2020	324402 324404	5226.39 Maintenance Of Grounds 18674.05 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	16/07/2020	324404	3349.73 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Manor Gatehouse Natural Theatre	Continental Landscapes Ltd Continental Landscapes Ltd	16/07/2020 16/07/2020	324404 324404	130.41 Maintenance Of Grounds 634.57 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	16/07/2020	324402	2892.57 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Homelessness Prevention	Continental Landscapes Ltd Crown Services (Kent) Ltd	16/07/2020 14/07/2020	324404 325071	9933.30 Maintenance Of Grounds 1038.46 Misc/Prs	13 54	390000 150000	WORKS CONST REPAIR/MAINT CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Covid19 Discretiona Grant Sche	Crown Services (Kent) Ltd Cyberlinks Recruiting Ltd	27/07/2020 09/07/2020	325344 324994	2280.00 Miscellaneous Expenses 500.00 Grants & Subscriptions	27 25	150000 260000	CONSULTANCY HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Corporate Services Trading Ltd	30/07/2020	325313	632.87 Non Standard Expenditure	70	260000 270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Daisy'S Dog Empawrium Ltd	16/07/2020	325185	4000.00 Grants & Subscriptions	25	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Salute To Youth	Darenth Print & Design Ltd Dartford Cambria Sea Scout Group	16/07/2020 23/07/2020	324033 325397	672.00 Miscellaneous Expenses 1800.00 Non Standard Expenditure	27 70	260000 180000	HUMAN RESOURCES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	09/07/2020	324701 324695	22500.00 Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Princes Park Mini Pitches Communications	Dartford Football Club 1992 Ltd Dartford Living	09/07/2020 16/07/2020	324695 324409	5248.58 Grants & Subscriptions 1670.40 Miscellaneous Expenses	25 27	290000 200000	ARTS & LEISURE SERVICES FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Salute To Youth Homelessness Prevention	Dartford School Games Partnership Dartford Ymca Thames Gateway	16/07/2020 16/07/2020	325152 324707	1200.00 Non Standard Expenditure 2979.60 Misc/Prs	70 54	321000 321100	SOCIAL C/CARE SUP/SERV ADULT SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	27/07/2020	325327	2165.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Decimo Project Engineering Limited Define Academy Kent Ltd	16/07/2020 16/07/2020	325173 325189	5000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technology	Dell Corporation Ltd	27/07/2020	325408	2160.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Deminek Patego Uk Company Limited D.J.S. Ltd	16/07/2020 09/07/2020	325179 324996	1000.00 Grants & Subscriptions 1000.00 Grants & Subscriptions	25 25	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Dover District Council	16/07/2020	324898	1363.63 Miscellaneous Expenses	27		

Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Dragonfly Office Ltd	16/07/2020	325166	1000 00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/07/2020	325554	507.74 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/07/2020	325558	507.74 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology Covid19 Discretiona Grant Sche	Eacs Ltd	09/07/2020	324866	688.00 Provisions 3000.00 Grants & Subscriptions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	E And C Estates Ltd Edison Hill Search Limited	16/07/2020 09/07/2020	325174 324984	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	250000 150000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD	Civic Centre	Edmundron Electrical T/A Lockwell	09/07/2020	323141	1487.25 Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Edmundron Electrical T/A Lockwell	09/07/2020	323538	2257.16 Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Communications	Edmundron Electrical T/A Lockwell	16/07/2020	323539	510.40 Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Telephone/Mobile Suspense	Edmundron Electrical T/A Lockwell Ee Limited (Formerly Orange)	16/07/2020 23/07/2020	324011 324856	2967.00 Miscellaneous Expenses 615.77 Non Standard Expenditure	27 70	180000 270000	ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Electrical Resourcing Solutions (U.K) Limited	16/07/2020	325172	1000.00 Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Ergro Technical Services Limited	22/07/2020	325382	5000.00 Grants & Subscriptions	25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Evolution Estates Excel Currencies Limited	14/07/2020	325040 324988	1400.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	F Chow & Co	09/07/2020	324988 324526	4000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	270000 190000	INFO COMM TECHNOLOGY FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Fentons Granite And Glass Limited	22/07/2020	325394	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Fides Limited	02/07/2020	324533	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Homelessness Prevention	Finady Limited First Stop Housing Solutions Ltd	02/07/2020 16/07/2020	324546 324872	3000.00 Grants & Subscriptions 3060.00 Miscellaneous Expenses	25 27	190000 250000	FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	First Stop Housing Solutions Ltd	27/07/2020	325466	3196.00 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	16/07/2020	324871	12450.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	27/07/2020	325467	12410.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Nucleus Innovation Centre Nucleus Innovation Centre	Five Environmental Ltd Five Environmental Ltd	23/07/2020	325309 325309	3549.60 Non Standard Expenditure -198.00 Non Standard Income	70 80	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Five Environmental Ltd	23/07/2020	325309	-2404.54 Other Reimbursements	98	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	09/07/2020	324709	545.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Garland Associates Ltd	22/07/2020	325379	5000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Gb Refinish Supplies Limited Global Intelligent Logistics (Uk) Ltd	02/07/2020 22/07/2020	324553 325387	4000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	390000 270000	WORKS CONST REPAIR/MAINT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Gm Consultancy	16/07/2020	325177	1000.00 Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Gogreen Planet Ltd	16/07/2020	325164	1000.00 Grants & Subscriptions	25	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Goshen Multiservices Ltd Gos Facilities I td	16/07/2020	325167 325465	1000.00 Grants & Subscriptions 2675.00 Clean & Domestic Supplies	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 General Expenses Dols Scheme	Gps Facilities Ltd	27/07/2020 09/07/2020	325465	475.00 Clean & Domestic Supplies 475.00 Miscellaneous Expenses	17 27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra Services To The Elderly	Gps Facilities Ltd	27/07/2020	325335	2250.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Managing Director	Gps Facilities Ltd	02/07/2020	324014	2590.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Managing Director	Gps Facilities Ltd Gps Facilities Ltd	16/07/2020 27/07/2020	325096 325334	1875.00 Miscellaneous Expenses 1875.00 Miscellaneous Expenses	27 27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD	Managing Director Managing Director	Gps Facilities Ltd	30/07/2020	325334	1875.00 Miscellaneous Expenses 1875.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Sheltered	Gps Facilities Ltd	30/07/2020	325651	4040.00 Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	09/07/2020	324691	675.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	09/07/2020	324881 325095	1125.00 Voids 1125.00 Miscellaneous Expenses	E2	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Voids	Gps Facilities Ltd Gps Facilities Ltd	23/07/2020 23/07/2020	325095 325108	3600.00 Miscellaneous Expenses	27 27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	23/07/2020	325333	2450.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	27/07/2020	325468	1225.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	30/07/2020	325650 324696	1700.00 Miscellaneous Expenses 1369.00 Communications & Computers	27	100000 270000	BLD CONSTRUCTION MATERIALS INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Policy & Corp Support Communications	Graitec Ltd Granicus	09/07/2020 09/07/2020	324696	422.09 Communications & Computers	23 23	270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Greenhithe Osteopaths Limited	16/07/2020	325176	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	06/07/2020	324680	439.89 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Halo Home Security Ltd	02/07/2020	324532 324982	3000.00 Grants & Subscriptions	25 25	220000 180000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid 19 Discretiona Grant Sche	Harry'S Traditional Barbers REDACTED PERSONAL DATA	09/07/2020	324982 324543	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	200000	ENVIRONMENTAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324649	-1000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Hawk Haulage Limited	09/07/2020	324992	4000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Planning Policy Disabled Facilities Grant	Haymarket Media Group Ltd Higher Elevation Ltd	09/07/2020 23/07/2020	324672 325398	1660.00 Staff Appointment Costs 5325.00 Non Standard Expenditure	07 70	200000 190000	FINANCIAL SERVICES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Management	Housing Ombudsman	02/07/2020	324393	10119.60 Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Idel Entertainments & Catering Ltd.	02/07/2020	324541	5000.00 Grants & Subscriptions	25	110000	CATERING
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Idel Entertainments & Catering Ltd.	02/07/2020	324648	-3000.00 Grants & Subscriptions	25	110000	CATERING
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	I Dwell Properties Ila Marketing Services Limited	22/07/2020 16/07/2020	325377 325163	3000.00 Grants & Subscriptions 1000.00 Grants & Subscriptions	25 25	150000 190000	CONSULTANCY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Ingleton Wood Lip	06/07/2020	324434	3475.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ingleton Wood Lip	06/07/2020	324432	1609.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood LIp	16/07/2020	324844	515.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Elections-Tax	Ingleton Wood Lip Inland Revenue	27/07/2020 27/07/2020	325194 325564	525.00 Misc/Prs 558.80 Non Standard Income	54 80	150000 200000	CONSULTANCY FINANCIAL SERVICES
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	27/07/2020	325566	357.79 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	27/07/2020	325565	7294.35 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	27/07/2020	325566	225243.60 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Statutory Sick&Maternity Pay Hra Rents	Inland Revenue Insight Direct (Uk) Ltd	16/07/2020	325566 325120	-556.42 Non Standard Income 558.87 Communications & Computers	80 23	200000 270000	FINANCIAL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	02/07/2020	323709	977.66 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	16/07/2020	324430	566.75 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Temporary Housing Accommodatn	Inspire London REDACTED PERSONAL DATA	09/07/2020	324993 324607	3000.00 Grants & Subscriptions 2392.03 Misc/Prs	25 54	270000 250000	INFO COMM TECHNOLOGY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	02/07/2020	324317	2020.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	02/07/2020	323620	1575.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	02/07/2020	324003	1548.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd James Andrews Recruitment Sol Ltd	09/07/2020 16/07/2020	324435 324883	1548.75 Salaries 1566.25 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD	Hra-Lettings Hra-Lettings	James Andrews Recruitment Sol Ltd	27/07/2020	324663	1566.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	30/07/2020	325647	1566.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre	Jeakins Removals	23/07/2020	325125	1458.33 Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Environmental Cleansing	Jhps(London) Ltd J & M Envirnonmental	09/07/2020 09/07/2020	324981 324385	1000.00 Grants & Subscriptions 748.60 Other Services Rendered	25 52	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Job Properties Ltd	02/07/2020	324545	3000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Jojo'S Kitchen	16/07/2020	325170	3000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Jps Advisory Limited REDACTED PERSONAL DATA	22/07/2020 16/07/2020	325383 325187	1000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	09/07/2020	324971	2000.00 Grants & Subscriptions 2000.00 Grants & Subscriptions	25 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	22/07/2020	325400	25048.27 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	22/07/2020	325400	163250.20 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Superannuation Superannuation	Kcc Re Kent Pension Fund Kcc Re Kent Pension Fund	22/07/2020 23/07/2020	325400 324442	88285.06 Miscellaneous 12241.59 Miscellaneous	60 60	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Kelly Rose Beauty	16/07/2020	325169	3000.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Telephones	Kent County Council	27/07/2020	325464	20000.00 Miscellaneous	60		
Dartford Borough Council	29UD	Development Control	Kent County Council	23/07/2020	325192	7802.00 Other Services Rendered	52		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Misc.Finance Costs	Kent County Council Kent County Council	23/07/2020 23/07/2020	325193 324381	3260.00 Other Services Rendered 676.50 Minor Contracted Services	52 50		
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Kent Family Mediation Service	22/07/2020	325386	3000.00 Grants & Subscriptions	25	170000	EDUCATION
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	09/07/2020	324414	2865.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Income Suspense	Kentwood House	16/07/2020	325065 325552	3879.64 Non Standard Expenditure 2730.70 Misc/Prs	70 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	27/07/2020 02/07/2020	325552 324531	2730.70 Misc/Prs 3000.00 Grants & Subscriptions	54 25	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324646	-1000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Kinetic Kids Academy Limited	09/07/2020	324978	1000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Planning Policy	Ktb Kids Limited Landor Links Ltd	02/07/2020 30/07/2020	324539 325671	5000.00 Grants & Subscriptions 1350.00 Staff Appointment Costs	25 07	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche	Landor Links Ltd Lanre Badmus Ltd	09/07/2020	3256/1 324997	1350.00 Staff Appointment Costs 1000.00 Grants & Subscriptions	25	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Larch Build Ltd	09/07/2020	324991	3000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	22/07/2020	325392	1000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Creek Dartford Creek	Lloyd Bore Ltd Lloyd Bore Ltd	06/07/2020 06/07/2020	324406 324408	900.00 Non Standard Expenditure 1024.50 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Creek Covid19 Discretiona Grant Sche	Lloyd Bore Ltd Lloyd James Media Ltd	06/07/2020 02/07/2020	324408 324551	1024.50 Non Standard Expenditure 3000.00 Grants & Subscriptions	70 25	390000 190000	WORKS CONST REPAIR/MAINT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Lettings	Locata (Housing Services) Ltd	06/07/2020	324028	3000.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	Locata (Housing Services) Ltd	06/07/2020	324464	-3000.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	Locata (Housing Services) Ltd	16/07/2020	324692 324678	3000.00 Miscellaneous 627.45 Repairs	60	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Covid19 Discretiona Grant Sche	Locks 'N' Tools Ltd Lollipop Events Ltd	16/07/2020 22/07/2020	324678 325395	627.45 Repairs 3000.00 Grants & Subscriptions	E0 25	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Majestic Cleaning Ltd	02/07/2020	324556	4000.00 Grants & Subscriptions	25	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Managed Media Ltd	22/07/2020	325390	1000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Civic Centre	Martin Vitera Limited Martin Vitera Limited	02/07/2020 09/07/2020	323425 324815	2730.00 Miscellaneous Expenses 1075.00 Miscellaneous Expenses	27 27	130000 130000	CLEANING & JANITORIAL CLEANING & JANITORIAL
Samora Sorough Council	2500	//o oomo	un vinore cinillou	00,0112020	324013	107 0.00 miscenarious Expenses	21	130000	TELEVISION OF THE STATE OF THE

Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	09/07/2020	324972	4000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	Matchtech Group Uk Ltd Matchtech Group Uk Ltd	09/07/2020 09/07/2020	324746 324747	2080.32 Salaries 3513.84 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	Mcconnells Clients Account	30/07/2020	325742	1500.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Michael'S Bridal Fabrics Ltd	22/07/2020	325388	4000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	23/07/2020 02/07/2020	324875 324555	1800.00 Fees 3000.00 Grants & Subscriptions	29 25	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324652	-1000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/07/2020	325550	911.63 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Corporate Properties Hra-Est.Management	Mj Fire Safety Ltd Monitor Cleaning Services Ltd	30/07/2020 02/07/2020	325472 324323	1425.00 Miscellaneous 1945.00 Services Contracted Out	60 51	220000 130000	HEALTH & SAFETY CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra Services To The Elderly	Monitor Pest Control Ltd	30/07/2020	325697	2015.00 Clean & Domestic Supplies	17	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Pest Control Housing Revenue Account	Monitor Pest Control Ltd REDACTED PERSONAL DATA	16/07/2020 09/07/2020	325119 324310	1681.00 Services Contracted Out 809.26 Rents	51 96	180000 250000	ENVIRONMENTAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	06/07/2020	324604	2259.54 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324524	2000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	02/07/2020 02/07/2020	324528 324549	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324549	-1000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324560	3000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324654 324557	-1000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25	250000 250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	02/07/2020	324557	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	06/07/2020	324606	2529.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/07/2020	325553	2004.03 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	02/07/2020	324558 324653	3000.00 Grants & Subscriptions -1000.00 Grants & Subscriptions	25 25	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA	02/07/2020	324563	3000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/07/2020	325549 325043	975.00 Misc/Prs 808.00 Rents	54 96	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	14/07/2020 02/07/2020	325043 324318	808.00 Rents 1258.88 Misc/Prs	96 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	23/07/2020	324797	1237.50 Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	30/07/2020	325673	1427.50 Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Covid19 Discretiona Grant Sche	Murray Uniforms Ltd Need Services Ltd	02/07/2020 16/07/2020	322865 325171	890.65 Miscellaneous Expenses 1000.00 Grants & Subscriptions	27 25	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	28/07/2020	325712	10000.00 Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Newclear Construction Consultants Ltd	09/07/2020	324970	3000.00 Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries Covid19 Discretiona Grant Sche	Night And Day Uk Security Services Nit Facility Services Ltd	06/07/2020 02/07/2020	324431 324534	1262.24 Services Contracted Out 3000.00 Grants & Subscriptions	51 25	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Nova Lift Company	27/07/2020	325407	2035.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	09/07/2020	324037	450.00 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Covid19 Discretiona Grant Sche	Npower Ltd Opus Air Conditioning Sales Ltd	02/07/2020	324299 324552	529.89 Energy 5000.00 Grants & Subscriptions	14 25	370000 190000	UTILITIES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	09/07/2020	324694	5852.00 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Customer Contact Centre	Opus Business Systems Limited	16/07/2020	324842	4794.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	The Orchard Theatre The Orchard Theatre	Orchard Theatre Dartford Ltd Orchard Theatre Dartford Ltd	14/07/2020 14/07/2020	325038 325039	12729.89 Miscellaneous Expenses 12729.89 Miscellaneous Expenses	27 27	290000 290000	ARTS & LEISURE SERVICES ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	16/07/2020	324843	24954.00 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	16/07/2020	325067	10219.26 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Civic Centre Dartford Cemeteries	Pacific Support Services	30/07/2020 16/07/2020	324671 323984	1350.00 Salaries -695.00 Clean & Domestic Supplies	01 17	130000 130000	CLEANING & JANITORIAL CLEANING & JANITORIAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Public Conveniences	Pacific Support Services Pacific Support Services	16/07/2020	323984	1895.45 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	16/07/2020	324693	1895.45 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Homelessness Prevention	Paramount Independent Property Services	16/07/2020	324873	18069.00 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra-Est.Management	Paramount Independent Property Services Paramount Independent Property Services	02/07/2020 16/07/2020	323491 324874	1596.00 Misc/Prs 2142.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	02/07/2020	323491	53663.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	16/07/2020	324874	47806.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	Park Avenue Recruitment Park Avenue Recruitment	02/07/2020 02/07/2020	323983 324013	1702.00 Salaries 1702.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	16/07/2020	324861	1736.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	16/07/2020	324864	1713.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Planning Policy Planning Policy	Park Avenue Recruitment Park Avenue Recruitment	02/07/2020 06/07/2020	324021 324407	1332.00 Salaries 1332.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Park Avenue Recruitment	16/07/2020	324865	540.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Park Avenue Recruitment	30/07/2020	325471	5800.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Patron Production Limited	09/07/2020	324973	1000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	20LID	Covid19 Discretions Grant Sche				3000 00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	02/07/2020 02/07/2020	324547 324650	3000.00 Grants & Subscriptions -1000.00 Grants & Subscriptions	25 25	250000 250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Disabled Facilities Grant	REDACTED PERSONAL DATA Peabody South East Ltd	02/07/2020 02/07/2020	324650 324020	-1000.00 Grants & Subscriptions 1068.00 Non Standard Expenditure	25 70	250000 150000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Covid19 Discretiona Grant Sche Disabled Facilities Grant Disabled Facilities Grant	REDACTED PERSONAL DATA Peabody South East Ltd Peabody South East Ltd	02/07/2020 02/07/2020 06/07/2020	324650 324020 324605	-1000.00 Grants & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure	25 70 70	250000 150000 150000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Disabled Facilities Grant	REDACTED PERSONAL DATA Peabody South East Ltd	02/07/2020 02/07/2020	324650 324020	-1000.00 Grants & Subscriptions 1068.00 Non Standard Expenditure	25 70	250000 150000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Covid19 Discretiona Grant Sche Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	REDACTED PERSONAL DATA Peabody South East Ltd	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020	324650 324020 324605 324753 324755 325399	-1000.00 Grants & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 898.50 Non Standard Expenditure 694.80 Non Standard Expenditure	25 70 70 70 70 70	250000 150000 150000 150000 150000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 Discretiona Grant Sche Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Central Park	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nursenyman Ltd	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020 09/07/2020	324650 324020 324605 324753 324755 325399 324816	-1000.00 Grants & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 898.50 Non Standard Expenditure 694.80 Non Standard Expenditure 8262.21 Maintenanco Of Grounds	25 70 70 70 70 70 70	250000 150000 150000 150000 150000 150000 390000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY WORKS CONST REPAIRMANT
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Covid19 Discretiona Grant Sche Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	REDACTED PERSONAL DATA Peabody South East Ltd	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020	324650 324020 324605 324753 324755 325399	-1000.00 Grants & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 898.50 Non Standard Expenditure 694.80 Non Standard Expenditure	25 70 70 70 70 70	250000 150000 150000 150000 150000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 Discretiona Grant Sche Disabled Facilities Grant Central Park Hesketh Park Hra-Open Spaces Open Spaces	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nursenyman Ltd	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020 09/07/2020 09/07/2020 09/07/2020 09/07/2020	324650 324020 324605 324753 324755 325399 324816 324816 324816 324816	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 898.50 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 692.22 If Maintenance Of Grounds 2084.00 Maintenance Of Grounds 2084.05 Maintenance Of Grounds 2084.05 Maintenance Of Grounds	25 70 70 70 70 70 70 13 13 13	250000 150000 150000 150000 150000 150000 390000 390000 390000 390000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY WORKS CONST REPARMANT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 10 Biscretiona Grant Sche Disabled Facilities Grant Hasbled Facilities Grant Central Park Hesketh Park Hra-Open Spaces Open Spaces Open Spaces	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Peter J Ward Nurseryman Ltd Peter J Ward Nurseryman Ltd Pinnacle Connect Ltd	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020 09/07/2020 09/07/2020 09/07/2020 09/07/2020	324650 324020 324605 324753 324755 325399 324816 324816 324816 324816 323774	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 888.05 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 8262.21 Maintenanco Of Grounds 908.40 Maintenanco Of Grounds 2664.05 Maintenanco Of Grounds 266.00 Maintenanco Of Grounds 1875.00 Minor Contracted Services	25 70 70 70 70 70 13 13 13 13	250000 150000 150000 150000 150000 150000 390000 390000 390000 390000 190000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY WORKS CONST REPARAMANT WORKS CONST REPARAMANT WORKS CONST REPARAMANT FACILITES & MINGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 Discretiona Grant Sche Disabled Facilities Grant Central Park Hesketh Park Hra-Open Spaces Open Spaces	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nursenyman Ltd	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020 09/07/2020 09/07/2020 09/07/2020 09/07/2020	324650 324020 324605 324753 324755 325399 324816 324816 324816 324816	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 898.50 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 692.22 If Maintenance Of Grounds 2084.00 Maintenance Of Grounds 2084.05 Maintenance Of Grounds 2084.05 Maintenance Of Grounds	25 70 70 70 70 70 70 13 13 13	250000 150000 150000 150000 150000 150000 390000 390000 390000 390000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY WORKS CONST REPARMANT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 liscretions Grant Sche Disabled Facilities Grant Central Park Hesketh Park Hesketh Park Hra-Open Spaces Open Spaces Alarms Hra-Ext Management Hra-Ext Management Hra-Strvices To The Elderly	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nursenyman Ltd Pinnacle Connect Ltd Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Housing Limited	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020 09/07/2020 09/07/2020 09/07/2020 06/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020	324650 324020 324605 324753 324755 325399 324816 324816 324816 323774 325452 324436	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 898.50 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 692.22 Maintenance Of Grounds 268.00 Maintenance Of Grounds 268.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 1875.00 Minor Contracted Services 1162.0.05 Clean & Domestic Supplies 1201.37 Clean & Domestic Supplies 1201.37 Clean & Domestic Supplies	25 70 70 70 70 70 13 13 13 13 50 50	250000 150000 150000 150000 150000 150000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19 liscretions Grant Disabled Facilities Grant Central Park. Hesketh Park Hesketh Park Hra-Open Spaces Alarms Hra-Est Management Hra Services To The Elderly The Bridge Rechargeables	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Pinnacle Connect Ltd Pinnacle Connect Ltd Pinnacle Housing Limited	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020 09/07/2020 09/07/2020 09/07/2020 09/07/2020 23/07/2020 23/07/2020 16/07/2020	324650 324020 324605 324753 324755 325399 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 838.50 Non Standard Expenditure 898.50 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 696.80 Maintenance Of Grounds 266.00 Maintenance Of Grounds 266.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 1875.00 Minor Contracted Services 1875.00 Minor Contracted Services 1800.05 Clean & Domestic Supplies 1201.37 Clean & Domestic Supplies 1201.00 Non Standard Expenditure	25 70 70 70 70 70 13 13 13 13 50 50	250000 150000 150000 150000 150000 390000 390000 390000 390000 390000 390000 390000 390000 390000 280000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY WORKS CONST REPARMANT WORKS CONST REPARMANT WORKS CONST REPARMANT FACILIES & MINGT SERV WORKS CONST REPARMANT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 liscretions Grant Sche Disabled Facilities Grant Central Park Hesketh Park Hesketh Park Hra-Open Spaces Open Spaces Alarms Hra-Ext Management Hra-Ext Management Hra-Strvices To The Elderly	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nursenyman Ltd Pinnacle Connect Ltd Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Housing Limited	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020 09/07/2020 09/07/2020 09/07/2020 06/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020	324650 324020 324605 324753 324755 325399 324816 324816 324816 323774 325452 324436	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 898.50 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 692.22 Maintenance Of Grounds 268.00 Maintenance Of Grounds 268.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 1875.00 Minor Contracted Services 1162.0.05 Clean & Domestic Supplies 1201.37 Clean & Domestic Supplies 1201.37 Clean & Domestic Supplies	25 70 70 70 70 70 13 13 13 13 50 50	250000 150000 150000 150000 150000 150000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19 liscretions Grant Disabled Facilities Grant Central Park Hesketh Park Hra-Open Spaces Open Spaces Alarms Hara-Est Management Hra Services To The Elderly The Bridge Rechargeables Fairfield Pool	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nursenyman Ltd Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Fore People Leisure Management Ltd Places For People Leisure Management Ltd Places For People Leisure Management Ltd	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020 09/07/2020 09/07/2020 09/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020	324650 324020 324005 324763 324753 325399 324816 324816 324816 323774 325436 324436 324436 324436 324436 324436 324436 324436 324818 324681 324681 324681	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 838.50 Non Standard Expenditure 838.50 Non Standard Expenditure 648.80 Non Standard Expenditure 648.80 Non Standard Expenditure 626.21 Maintenance Of Grounds 266.00 Maintenance Of Grounds 266.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 1875.00 Minor Contracted Services 1875.00 Son Standard Expenditure 1001.37 Clean & Domestic Supplies 1201.37 Clean & Domestic Supplies 1200.30 Non Standard Expenditure 38051.00 Fees & Charges 2 132951.82 Fees & Charges 2	25 70 70 70 70 70 13 13 13 50 50 17 17 70 95 95	250000 150000 150000 150000 150000 150000 390000 390000 390000 390000 390000 280000 280000 280000 280000 280000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY WORKS CONST REPARIMANT WORKS CONST REPARIMANT WORKS CONST REPARIMANT FACILITES & MNGT SERV WORKS CONST REPARIMANT FACILITES & MNGT SERV WORKS CONST REPARIMANT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 discretiona Grant Sche Disabled Facilities Grant Control Park Heskeln Park Heskeln Park Heskeln Park Heskeln Park Hera-Open Spaces Open Spaces Alarms Hra-Est Management Hra-Est Management Hra-Bett Management Fra Services To The Elderly The Bridge Rechargeables Fairfield Pool	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Pinnacle Connect Ltd Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Foliang Limited Pinsent Masons Lip Places For People Leisure Management Ltd Places For People Leisure Management Ltd	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020 09/07/2020 09/07/2020 09/07/2020 09/07/2020 23/07/2020 23/07/2020 16/07/2020 16/07/2020 27/07/2020 27/07/2020 27/07/2020	324650 324020 324605 324753 324753 325399 324816 324816 324816 324816 32774 325452 324436 324436 324436 324436 324436 324436 324436	-1000.00 Granta & Subscriptions 1088.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 898.50 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 692.22 If Maintenance Of Grounds 266.00 Maintenance Of Grounds 266.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 1875.00 Minor Contracted Services 1875.00 Sindon Somestic Supplies 1201.37 Clean & Domestic Supplies 1201.37 Clean & Domestic Supplies 2160.00 Non Standard Expenditure 3805.100 Fees & Charges 2 132951.82 Fees & Charges 2 132951.82 Fees & Charges 2 3000.00 Grants & Subscriptions	25 70 70 70 70 70 13 13 13 50 50 17 70 95 95	250000 150000 150000 150000 150000 390000 390000 390000 390000 390000 390000 280000 280000 280000	HOUSING MANAGEMENT CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY CONSULTANCY WORKS CONST REPARMANT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 liscretions Grant Sche Disabled Facilities Grant Central Park Hesketh Park Hesketh Park Hesketh Park Hera-Open Spaces Open Spaces Alarms Hra-Eat Management Hra-Eat Management Hra-Eat Management Facilities Grant Disabled Facilities Grant Facilities Gran	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Pinnace Comeet Ltd Pinnace Housing Limited Pinnace Housing Limited Pinnace Housing Limited Pinnace For People Leisure Management Ltd Places For People Leisure Management Ltd Platinum MSdis London Potter Raper Partnership Premis Solutions Ltd	02/07/2020 02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 23/07/2020 08/07/2020 08/07/2020 08/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020	324650 324605 324763 324765 324765 325399 324816 324816 324816 323774 325452 324436 324436 324436 324818 324881 324881 324882 324899 322888 32588 32588 32652	-1000.00 Granta & Subscriptions 1088.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 889.50 Non Standard Expenditure 684.80 Non Standard Expenditure 684.80 Non Standard Expenditure 684.80 Non Standard Expenditure 682.22 If Maintenance Of Grounds 286.00 Maintenance Of Grounds 286.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 11875.00 Minor Contracted Services 1182.0.5 Clean & Domestic Supplies 1201.37 Clean & Domestic Supplies 2160.00 Non Standard Expenditure 3805.10 Pesa & Charges 2 132951.82 Fees & Charges 2 132951.82 Fees & Charges 2 3000.00 Granta & Subscriptions 6300.00 Non Standard Expenditure	25 70 70 70 70 70 13 13 13 50 50 17 77 95 95 95 25 70 01	250000 150000 150000 150000 150000 390000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 390000	HOUSING MANAGEMENT CONSULTANCY
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19 Discretiona Grant Sche Disabled Facilities Grant Control Park Hesketh Park Hesketh Park Hesketh Park Ha-Open Spaces Open Spaces Alarms Alarms Hra-Eath Management Hra-Eath Management Hra-Eath Management Park Facilities To The Elderly The Bridge Rechargeables Facilities Pool Facilities Dool Facilities Pool Facilities	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nursenyman Ltd Pinnacle Connect Ltd Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle For People Leisure Management Ltd Places For People Leisure Management Ltd Place	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	324650 324020 324020 324763 324753 325399 324816 324816 323714 32552 324436 324436 324818 324818 324818 324818 324818 324818 324818 32482 32481 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 898.50 Non Standard Expenditure 698.50 Maintenance Of Grounds 266.00 Maintenance Of Grounds 266.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 2805.00 Non Standard Expenditure 1870.75 Salaries 2317.26 Salaries 2300.00 Granta & Subscriptions 300.00 Granta & Granta & Subscriptions 300.00 Granta & Subscriptions 300.00 Granta & Subscriptions	25 70 70 70 70 70 13 13 13 13 50 17 77 17 70 95 95 95 95 95 25 70 01 01 01 01 07 02 03 04 04 05 05 06 06 07 06 07 07 07 07 07 07 07 07 07 07 07 07 07	250000 150000 150000 150000 150000 390000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 150000 150000 150000 150000 150000 150000 150000	HOUSING MANAGEMENT CONSULTANCY WORKS CONST REPARIMANT LEGAL SERVICES LUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN TECHNOLOGY FACILITES & MINGT SERV FACILITES & MINGT SERV FACILITES & MINGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretions Grant Sche Disabled Facilities Grant Central Park Hesketh Park Hesketh Park Hesketh Park Hera-Open Spaces Open Spaces Alarms Hara-Est Management Hara Services To The Elderly The Bridge Rechargeables Fairfield Pool Covid 19 Discretions Grant Sche Insulation Upgrades Hara-Lettings Hara-Lettings Hara-Lettings Covid 19 Discretions Grant Sche Env Protection-Shared Services Cross Rall Extension Cross Rall E	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Peter J Ward Nurseryman Ltd Peter J Ward Nurseryman Ltd Pinnacle Connect Ltd Pinnacle Housing Limited Pinnacle Foreign Limited Pinnacle Foreign Limited Pinnacle Foreign Limited Pinnacle Albert Limited Pinnacle Management Ltd Piaces For People Leisure Management Ltd Piaces For People Ltd Piaces For People Leisure Management Ltd Piaces For People Ltd Piaces For People Lt	02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 23/07/2020 23/07/2020 23/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 20/07/2020 20/07/2020	324650 324605 324763 324765 325399 324816 324816 324816 324816 324816 324836 324836 324836 324836 324836 324836 324852 324999 32288 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128	-100.00 Granta & Subscriptions 1088.00 Non Standard Expenditure 837.04 Non Standard Expenditure 837.04 Non Standard Expenditure 838.50 Non Standard Expenditure 64.80 Non Standard Expenditure 64.80 Non Standard Expenditure 66.80 Mon Standard Expenditure 66.80 Mon Standard Expenditure 66.80 Mon Standard Expenditure 67.80 Mon Contracted Services 1875.00 Minor Contracted Services 1875.00 Minor Contracted Services 1875.00 Minor Contracted Services 1875.00 Mon Standard Expenditure 805.10 Non Standard Expenditure 1870.10 Stalaries 1870.10 Stalaries 1870.10 Stalaries 1870.10 Stalaries 1870.10 Granta & Subscriptions 1870.50 Minor Contracted Services 1870.00 Granta & Subscriptions 1870.50 Minor Contracted Services 1870.00 Granta & Subscriptions	25 70 70 70 70 70 70 13 13 13 13 50 17 70 95 95 95 25 70 01 01 70 25 25 25 25 25 25 25 25 25 25 25 25 25	250000 150000 150000 150000 150000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000	HOUSING MANAGEMENT CONSULTANCY WORKS CONST REPARIMANT UNDRIS CONST REPARIMANT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES WORKS CONST REPARIMANT CONSULTANCY ENVIRONMENTAL SERVICES WORKS CONSTRUCT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19 Discretiona Grant Sche Disabled Facilities Grant Control Park Hesketh Park Hesketh Park Hesketh Park Ha-Open Spaces Open Spaces Alarms Alarms Hra-Eath Management Hra-Eath Management Hra-Eath Management Park Facilities To The Elderly The Bridge Rechargeables Facilities Pool Facilities Dool Facilities Pool Facilities	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Pinnacle Connect Ltd Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle For People Leisure Management Ltd Pilacos For People Ltd Pilacos For People Ltd Pilacos For People Ltd P	02/07/2020 02/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	324650 324020 324020 324763 324753 325399 324816 324816 323714 32552 324436 324436 324818 324818 324818 324818 324818 324818 324818 32482 32481 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482 32482	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 898.50 Non Standard Expenditure 698.50 Maintenance Of Grounds 266.00 Maintenance Of Grounds 266.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 2805.00 Non Standard Expenditure 1870.75 Salaries 2317.26 Salaries 2300.00 Granta & Subscriptions 300.00 Granta & Granta & Subscriptions 300.00 Granta & Subscriptions 300.00 Granta & Subscriptions	25 70 70 70 70 70 13 13 13 13 50 17 77 17 70 95 95 95 95 95 25 70 01 01 01 01 07 02 03 04 04 05 05 06 06 07 06 07 07 07 07 07 07 07 07 07 07 07 07 07	250000 150000 150000 150000 150000 390000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 150000 150000 150000 150000 150000 150000 150000	HOUSING MANAGEMENT CONSULTANCY WORKS CONST REPARIMANT LEGAL SERVICES LUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN TECHNOLOGY FACILITES & MINGT SERV FACILITES & MINGT SERV FACILITES & MINGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretiona Grant Sche Disabled Facilities Grant Central Park Heskelh Park Hera-Den Spaces Open Spaces Alarms Hra-Eat Management Hra-Eat Management Hra-Eat Management Hra-Services To The Elderly The Bridge Rechargeables Fairfield Pool Cowid 19 Discretiona Grant Sche Insulation Upgrades Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Cowid 19 Discretiona Grant Sche	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Peter J Ward Nurseryman Ltd Peter J Ward Nurseryman Ltd Pinnacle Connect Ltd Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle Housing Limited Pinnacle For People Leisure Management Ltd Piacos For People Leisure Mana	02/07/2020 02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 29/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020	324650 324020 3240605 324753 324755 325399 324816 324816 323774 325452 324436 324436 324436 324436 324436 324681 324681 324681 324682 324882 324882 324882 324887 324887 324887 324887 324887 324887 324887 324887 324887 324887 324887 324888 325127 325128 325128 32693 324830 324830 324830 324830 324830 324830 324830 324830 324830 325378 324919 324919 324919 324919 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918 324918	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 837.04 Non Standard Expenditure 898.50 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 692.21 Maintenance Of Grounds 2064.05 Maintenance Of Grounds 2064.05 Maintenance Of Grounds 1875.00 Minor Contracted Services 1875.00 Services 1875.00 Minor Contracted Services 1875.00 Minor Contracted Services 21875.01 Services 21820.12 Fees & Charges 2 132951.82 Fees 2 132951.82 Fees 2 132951.82 Fe	25 70 70 70 70 70 13 13 13 13 50 17 70 95 95 95 25 70 01 01 01 07 07 25 25 25 25 25	250000 150000 150000 150000 150000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 390000 280000 280000 390000 280000 390000 280000 390000 280000 390000 280000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT CONSULTANCY WORKS CONST REPARMANT LEGAL SERVICES LUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES RUMEN SERVICES NEO COMM TECHNOLOGY FACILITIES & MINGT SERV VEHICLE MANAGEMENT HUMAN RESOURCES NEO COMM TECHNOLOGY FACILITIES & MINGT SERV VEHICLE MANAGEMENT HUMAN RESOURCES
Barthor Borough Council Darkford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretions Grant Sche Disabled Facilities Grant Central Park Heskelt Management Hera-Est Management Hera-Est Management Hera Services To The Elderly The Bridge Rochargeables Fairfield Pool Fairfield Pool Fairfield Pool Fairfield Pool Fairfield Pool Covid 19 Discretiona Grant Sche Env Protection-Shared Services Crowld 19 Discretiona Grant Sche Env Protection-Shared Services Covid 19 Discretiona Grant Sche	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nursenyman Ltd Peter J Ward Nursenyman Ltd Peter J Ward Nursenyman Ltd Pinnace Housing Limited Pinnace Housing Limited Pinnace Housing Limited Pinnace Housing Limited Pinnace For People Leisure Management Ltd Piaces For People Leisure	02/07/2020 02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 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907.50 Minor Contracted Services 500.00 Granta & Subscriptions 907.50 Minor Contracted Services 1000.00 Granta & Subscriptions 907.50 Minor Contracted Services 1000.00 Granta & Subscriptions 900.00 Granta & Subscriptions	25 70 70 70 70 70 70 13 13 13 13 50 50 17 77 70 95 95 25 70 01 01 01 70 25 50 25 25 25 25 25 25 25 25 25 25 25 25 25	250000 150000 150000 150000 150000 390000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 150000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000	HOUSING MANAGEMENT CONSULTANCY WORKS CONST REPARIMANT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES WORKS CONST REPARIMANT HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES WORKS CONST REPARIMANT CHUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES WORKS CONST REPARIMANT CONSULTANCY ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY FACILITES & MINGT SERV VEHICLE MANAGEMENT HUMAN RESOURCES FACILITES & MINGT SERV VEHICLE MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretiona Grant Sche Disabled Facilities Grant Central Park Heskeln Park Hera-Qpan Spaces Alarms Hra-Eat Management Hra-Eat Management Hra-Eat Management Hra-Bethage Rechargeables Fairfield Pool Foovid 19 Discretiona Grant Sche Insulation Upgrades Hra-Lettings Hra-Lettings Tr-Highways Imps Cowld 19 Discretiona Grant Sche Cowid 19 Discretiona Grant Sche	REDACTED PERSONAL DATA Pesabody South East Ltd Peter J Ward Nurseryman Ltd Peter J Ward Nurseryman Ltd Peter J Ward Nurseryman Ltd Pinnade Housing Limited Pinnade For People Leisure Management Ltd Piaces For People Ltd Piaces For	02/07/2020 02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 23/07/2020 23/07/2020 23/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 20/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020	324650 324605 324763 324765 325399 324816 324816 324816 323774 325452 324436 324436 324436 324436 324650 324650 324650 324650 324650 324650 324650 324650 324650 324650 324650 324650 324650 3255128 326500 3265128 326500 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 3265128 326	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 89.10 Non Standard Expenditure 89.10 Non Standard Expenditure 89.10 Non Standard Expenditure 69.10 Minor Contracted Services 1162.05 Clean & Domestic Supplies 120.10 Non Standard Expenditure 69.10 Non Standard Ex	25 70 70 70 70 70 70 13 13 13 13 50 17 70 95 95 95 25 70 01 01 70 22 50 23 25 25 25 25 25 25 25 25 25 25 25 25 25	250000 150000 150000 150000 150000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 390000 280000 390000 280000 390000 280000 390000 280000 390000 280000 390000 280000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretions Grant Sche Disabled Facilities Grant Central Park Heskelt Park	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Pinnace Comeet Ltd Pinnace Housing Limited Pinnace Housing Limited Pinnace Housing Limited Pinnace For People Leisure Management Ltd Piaces For People Leisure Management Ltd Premis Solutions Ltd Premis Solutions Ltd Premis Solutions Ltd Protech Environmental Ltd Public Practice Pursescund Events Limited Purgle Sattes Development Limited Quick Stop Types Ltd Quirky Works Interiors Rad Printing Limited Rad Pinning Limited Rad Pinning Limited Rad Security Services Ltd Red Recruitment Ltd Read Recruitment Ltd	02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 23/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020 28/07/2020	324650 324605 324763 324765 325399 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324817 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 32	-100.0.0 Granta & Subscriptions 1088.00 Non Standard Expenditure 837.04 Non Standard Expenditure 839.04 Non Standard Expenditure 898.50 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 692.22 Maintenance Of Grounds 268.00 Maintenance Of Grounds 268.00 Maintenance Of Grounds 268.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 1162.0.5 Clean & Domestic Supplies 1201.37 Clean & Domestic Supplies 2160.00 Non Standard Expenditure 8305.10 Greas & Charges 2 132951.82 Fees & Charges 2 132951.82 Fees & Charges 2 132951.83 Stalaries 2504.13 Stalaries 2504.13 Stalaries 2504.13 Stalaries 364.250 Non Standard Expenditure 8305.00 Granta & Subscriptions 907.50 Minor Contracted Services 500.00 Granta & Subscriptions 907.51 Granta & Subscriptions 907.52 Granta & Subscriptions 907.53 Granta & Subscriptions 907.54 Salaries 908.40 Salaries 908.40 Salaries	25 70 70 70 70 70 70 13 13 13 13 50 17 70 95 95 95 95 25 70 01 01 70 25 50 25 25 25 25 25 25 25 25 25 25 25 25 25	250000 150000 150000 150000 150000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 150000 280000 150000 280000 150000 280000 280000 280000 280000 280000 280000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretiona Grant Sche Disabled Facilities Grant Control Facilities Grant Control Facilities Grant Central Park Heskelh Park Heskelh Park Heskelh Park Heskelh Park Heskelh Park Heskelh Park Hera-Denn Spaces Open Spaces Alarms Hra-Eat Management Hra-Eat Management Hra-Bar Management Fra-Services To The Elderly The Bridge Rechargeables Fairfield Pool Cowid 19 Discretiona Grant Sche Insulation Upgrades Hra-Lettings Hra-Lett	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Pinnace Connect Ltd Pinnace Housing Limited Pinnace Housing Limited Pinnace For People Leisure Management Ltd Piaces For People Leisure Management Ltd Prentis Solutions Ltd Prentis Solutions Ltd Prentis Solutions Ltd Project Carter Ltd Project Skills Solutions Ltd Project Skills Solutions Ltd Project Skills Solutions Rad Pinning Limited Rad Secultiment Ltd React Recruitment Ltd	02/07/2020 02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020	324650 324020 324060 324753 324755 325399 324816 324816 323774 325452 324436 324436 324436 324818 324881 324881 324881 324881 324882 324899 322888 325127 325128 325128 32630 324430 32452 32452 32452 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 89.104 Non Standard Expenditure 89.105 Non Standard Expenditure 89.105 Non Standard Expenditure 69.107 Non Standard Expenditure 69.107 Non Standard Expenditure 69.107 Non Standard Expenditure 69.107 Non Standard Expenditure 69.108 Non Standard Expenditure 69.108 Non Standard Expenditure 69.108 Maintenance Of Grounds 69.108 Maintenance Of Grounds 69.108 Minor Contracted Services 69.108 Ninor Contracted Services 69.108 Non Standard Expenditure 69.108 Stalieries 69.109 Non Standard Expenditure 69.109 Non S	25 70 70 70 70 70 13 13 13 13 13 50 17 70 95 95 95 25 70 01 01 01 70 25 25 25 25 25 25 25 01 01 01 01 01	250000 150000 150000 150000 150000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000	HOUSING MANAGEMENT CONSULTANCY WORKS CONST REPARMANT USORS CONST REPARMANT LEGAL SERVICES L
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretions Grant Sche Disabled Facilities Grant Central Park Heskelth Park Hera-Open Spaces Alarms Alarms Hera-Est Management Hera Est Management Hera Services To The Elderly The Bridge Rechargeables Fairfield Pool Fairfield Pool Covid 19 Discretions Grant Sche Insulation Upgrades Hera-Lettings Hera-Lettings Hera-Lettings Hera-Lettings Hera-Lettings Covid 19 Discretions Grant Sche Env Protection-Shared Sarvices Covid 19 Discretions Grant Sche Datford Cemeteries Datford Cemeteries Datford Cemeteries Datford Cemeteries	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Pinnacle Housing Limited Pinnacle For People Leisure Management Ltd Piaces For People Leisure Management Ltd Protect Centre Ltd Protect Solutions Ltd Protect Centre Ltd Quirty Works Interiors Rad Printing Limited Rapid Security Services Ltd Robert Recruitment Ltd React Recruitment Ltd	02/07/2020 02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020	324650 324763 324765 324765 325399 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324817 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918	-100.0.0 Granta & Subscriptions 1068.00 Non Standard Expenditure 837.04 Non Standard Expenditure 887.04 Non Standard Expenditure 888.50 Non Standard Expenditure 684.80 Non Standard Expenditure 684.80 Non Standard Expenditure 684.80 Non Standard Expenditure 682.22 Maintenance Of Grounds 268.00 Maintenance Of Grounds 268.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 260.00 Non Standard Expenditure 260.13 Set Services 260.00 Cormants & Subscriptions 260.00 Grants & Subscriptions	25 70 70 70 70 70 70 13 13 13 13 50 17 70 95 95 95 95 25 70 01 01 70 25 50 25 25 25 25 25 25 25 25 25 25 25 25 25	250000 150000 150000 150000 150000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 150000 280000 150000 280000 150000 280000 280000 280000 280000 280000 280000	HOUSING MANAGEMENT CONSULTANCY WORKS CONST REPARIMANT UNDRIS CONST REPARIMANT UNDRIS CONST REPARIMANT LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES WORKS CONST REPARIMANT UNDAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES WORKS CONST REPARIMANT CONSULTANCY ENVIRONMENTAL SERVICES NEO COMM TECHNOLOGY FACILITIES & MNGT SERV FACILITIES & MNGT SERV HEALTH & SAFETY CONSULTANCY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretiona Grant Sche Disabled Facilities Grant Control Facilities Grant Control Facilities Grant Central Park Heskelh Park Heskelh Park Heskelh Park Heskelh Park Heskelh Park Heskelh Park Hera-Denn Spaces Open Spaces Alarms Hra-Eat Management Hra-Eat Management Hra-Bar Management Fra-Services To The Elderly The Bridge Rechargeables Fairfield Pool Cowid 19 Discretiona Grant Sche Insulation Upgrades Hra-Lettings Hra-Lett	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Pinnace Connect Ltd Pinnace Housing Limited Pinnace Housing Limited Pinnace For People Leisure Management Ltd Piaces For People Leisure Management Ltd Prentis Solutions Ltd Prentis Solutions Ltd Prentis Solutions Ltd Project Carter Ltd Project Skills Solutions Ltd Project Skills Solutions Ltd Project Skills Solutions Rad Pinning Limited Rad Secultiment Ltd React Recruitment Ltd	02/07/2020 02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020	324650 324020 324060 324753 324755 325399 324816 324816 323774 325452 324436 324436 324436 324818 324881 324881 324881 324881 324882 324899 322888 325127 325128 325128 32630 324430 32452 32452 32452 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128 325128	-1000.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 1074.00 Non Standard Expenditure 89.104 Non Standard Expenditure 89.105 Non Standard Expenditure 89.105 Non Standard Expenditure 69.107 Non Standard Expenditure 69.107 Non Standard Expenditure 69.107 Non Standard Expenditure 69.107 Non Standard Expenditure 69.108 Non Standard Expenditure 69.108 Non Standard Expenditure 69.108 Maintenance Of Grounds 69.108 Maintenance Of Grounds 69.108 Minor Contracted Services 69.108 Ninor Contracted Services 69.108 Non Standard Expenditure 69.108 Stalieries 69.109 Non Standard Expenditure 69.109 Non S	25 70 70 70 70 70 70 13 13 13 13 50 17 70 95 95 25 70 01 01 70 25 50 25 25 25 25 25 25 25 25 25 25	250000 150000 150000 150000 150000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000	HOUSING MANAGEMENT CONSULTANCY WORKS CONST REPARMANT USORS CONST REPARMANT LEGAL SERVICES L
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretions Grant Sche Disabled Facilities Grant Central Park Heskeln Park Hera-Open Spaces Open Spac	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Pinnace Connect Ltd Pinnace Housing Limited Pinnace Housing Limited Pinnace Housing Limited Pinnace For People Leisure Management Ltd Piaces For People Leisure Management Ltd Project Skillis Solutions Ltd Project Skil	02/07/2020 02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 23/07/2020 23/07/2020 23/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020	324650 324763 324765 324765 32599 324816 324816 324816 324816 323774 325452 324436 324436 324436 324436 324818 324852 324496 324852 324999 322888 325127 325128 325993 324870 324530 324530 324530 324530 324530 324530 324530 324530 325518 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183 325183	-100.00 Granta & Subscriptions 1088.00 Non Standard Expenditure 837.04 Non Standard Expenditure 887.04 Non Standard Expenditure 889.50 Non Standard Expenditure 684.80 Non Standard Expenditure 684.80 Non Standard Expenditure 684.80 Non Standard Expenditure 682.22 If Maintenance Of Grounds 984.00 Maintenance Of Grounds 266.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 1800.00 Non Standard Expenditure 3805.100 Fees & Charges 2 132951.82 Fees & Charges 2 132951.82 Fees & Charges 2 132951.82 Fees & Charges 2 132951.83 Fees & Charges 2 132951.83 Salaries 2504.13 Salaries 2504.13 Salaries 2504.13 Salaries 2504.59 Minor Contracted Services 500.00 Granta & Subscriptions 907.50 Minor Contracted Services 500.00 Granta & Subscriptions	25 70 70 70 70 70 71 3 13 13 13 50 17 70 95 95 95 25 70 01 01 70 25 25 25 25 25 25 25 25 25 25 25 25 26 27 01 01 01 01 01 01 01 01 01 01 01 01 01	250000 150000 150000 150000 150000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 270000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000 2800000	HOUSING MANAGEMENT CONSULTANCY
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretions Grant Sche Disabled Facilities Grant Central Park Heskelt Park Heskelt Park Heskelt Park Heskelt Park Heskelt Park Hera-Open Spaces Quen Spaces Alarms Alarms Hra-Est Management Hra-Est Management Hra-Services To The Elderly The Bridge Rochargeables Fairfield Pool Covid 19 Discretions Grant Sche Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Covid 19 Discretions Grant Sche Dartford Cemeteries Da	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nursenyman Ltd Pinnace Housing Limited Pinnace Housing Limited Pinnace Housing Limited Pinnace Housing Limited Pinnace For People Leisure Management Ltd Places For People Leisure Management Ltd Premis Solutions Ltd Premis Solutions Ltd Premis Solutions Ltd Premis Solutions Ltd Project Skills Solutions Ltd Project Skills Solutions Ltd Project Skills Solutions Ltd Prodech Environmental Ltd Public Practice Pursecund Events Limited Quick Stop Tyres Ltd Read Penting Limited Read Penting Limited Read Recruitment Ltd R	02/07/2020 02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020	324650 324020 324763 324763 324765 325399 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324817 325128 325912 325128 325916 324917 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 325186 325599 325090 325091 324091 325310 325718 324516 325186 3255186 3255186 3255186 3255186 3255186 3255186 3255186	-100.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 837.04 Non Standard Expenditure 839.04 Non Standard Expenditure 898.05 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 696.40 Maintenance Of Grounds 266.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 2160.00 Non Standard Expenditure 8061.00 Non Standard Expenditure 18061.00 Granta & Subscriptions 1807.00 Mon Standard Expenditure 1807.50 Minor Contracted Services 1807.50 Minor Contracted Services 1800.00 Granta & Subscriptions 1800.00 Gran	25 70 70 70 70 70 71 3 13 13 13 50 50 17 77 70 95 95 25 25 25 25 25 25 25 25 25 25 25 25 25	250000 150000 150000 150000 150000 390000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000	HOUSING MANAGEMENT CONSULTANCY WORKS CONST REPARMANT LEGAL SERVICES WORKS CONST REPARMANT HUMAN RESOURCES HUMAN RE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretions Grant Sche Disabled Facilities Grant Central Park Heskelth Park Hera-Open Spaces Open Spaces Alarms Alarms Hara-Est Management Hara-Est Management Hara-Est Management Hara-Berth Management Hara-Berth Management Hara-Berth Management Hara-Berthige Rechargeables Fairfield Pool Fairfield Pool Fairfield Pool Fairfield Pool Fairfield Pool Fairfield Pool Covid 19 Discretions Grant Sche Insulation Upgrades Hara-Lettings Hara-Lettings Hara-Lettings Hara-Lettings Covid 19 Discretions Grant Sche Env Protection-Shared Services Cross Rall Extension Covid 19 Discretions Grant Sche Dartford Cemeteries Dartford Cemeter	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nurseryman Ltd Pinnacle Housing Limited Pinnacle Fore People Leisure Management Ltd Piaces For People Leisure Management Ltd Protect Saltidons Ltd Premis Solutions Ltd Premis Solutions Ltd Premis Solutions Ltd Protect Centre Ltd Protect Saltidons Ltd Protect Environmental Ltd Public Practice Pursecund Events Limited Purple Sattee Development Limited Quirk Stop Type Ltd Read Recruitment	02/077/2020 02/077/2020 08/077/2020 08/077/2020 08/077/2020 08/077/2020 08/077/2020 08/077/2020 08/077/2020 08/077/2020 08/077/2020 08/077/2020 08/077/2020 08/077/2020 08/077/2020 08/077/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020	324650 324753 324755 325399 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324817 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918 325918	-100.00 Granta & Subscriptions	25 70 70 70 70 70 71 3 13 13 13 13 50 17 70 95 95 25 25 25 20 10 11 70 22 25 25 25 25 25 25 25 25 25 25 25 25	250000 150000 150000 150000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid 19 Discretions Grant Sche Disabled Facilities Grant Central Park Heskelt Park Heskelt Park Heskelt Park Heskelt Park Heskelt Park Hera-Open Spaces Quen Spaces Alarms Alarms Hra-Est Management Hra-Est Management Hra-Services To The Elderly The Bridge Rochargeables Fairfield Pool Covid 19 Discretions Grant Sche Hra-Lettings Hra-Lettings Hra-Lettings Hra-Lettings Covid 19 Discretions Grant Sche Dartford Cemeteries Da	REDACTED PERSONAL DATA Peabody South East Ltd Peter J Ward Nursenyman Ltd Pinnace Housing Limited Pinnace Housing Limited Pinnace Housing Limited Pinnace Housing Limited Pinnace For People Leisure Management Ltd Places For People Leisure Management Ltd Premis Solutions Ltd Premis Solutions Ltd Premis Solutions Ltd Premis Solutions Ltd Project Skills Solutions Ltd Project Skills Solutions Ltd Project Skills Solutions Ltd Prodech Environmental Ltd Public Practice Pursecund Events Limited Quick Stop Tyres Ltd Read Penting Limited Read Penting Limited Read Recruitment Ltd R	02/07/2020 02/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 08/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 27/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020 20/07/2020	324650 324020 324763 324763 324765 325399 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324816 324817 325128 325912 325128 325916 324917 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 32517 325186 325599 325090 325091 324091 325310 325718 324516 325186 3255186 3255186 3255186 3255186 3255186 3255186 3255186	-100.00 Granta & Subscriptions 1068.00 Non Standard Expenditure 837.04 Non Standard Expenditure 839.04 Non Standard Expenditure 898.05 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 694.80 Non Standard Expenditure 696.40 Maintenance Of Grounds 266.00 Maintenance Of Grounds 1875.00 Minor Contracted Services 2160.00 Non Standard Expenditure 8061.00 Non Standard Expenditure 18061.00 Granta & Subscriptions 1807.00 Mon Standard Expenditure 1807.50 Minor Contracted Services 1807.50 Minor Contracted Services 1800.00 Granta & Subscriptions 1800.00 Gran	25 70 70 70 70 70 71 3 13 13 13 50 50 17 77 70 95 95 25 25 25 25 25 25 25 25 25 25 25 25 25	250000 150000 150000 150000 390000 390000 390000 390000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000	HOUSING MANAGEMENT CONSULTANCY

Destinat Describ Council	29UD	Temporary Housing Accommodatn	Shamaali Cuart Hausa	09/07/2020	324445	6908.33 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services	Shamrock Guest House Sharpe Pritchard	23/07/2020	324445 325195	6908.33 Misc/Prs 1816.00 Fees	54 29	190000 280000	LEGAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Shred First Uk	09/07/2020	324744	648.00 Fees	29	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 General Expenses Covid19 Discretiona Grant Sche	Signs & Imaging Southeast Ltd REDACTED PERSONAL DATA	16/07/2020 16/07/2020	324845 325181	1126.10 General Office Expenses 2000.00 Grants & Subscriptions	24 25	190000 250000	FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Sims Logistics London Limited	02/07/2020	324562	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Business Rates	Skyguard Ltd	23/07/2020	324422	864.00 Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Council Tax & Recovery Dartford Cemeteries	Skyguard Ltd Skyguard Ltd	23/07/2020 23/07/2020	324422 324422	691.20 Communications & Computers 345.60 Communications & Computers	23 23	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Development Control	Skyguard Ltd	23/07/2020	324422	345.60 Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Electoralregistration Unit	Skyguard Ltd	23/07/2020	324422	345.60 Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Management Policy & Corp Support	Skyguard Ltd Skyguard Ltd	23/07/2020 23/07/2020	324422 324422	4665.60 Communications & Computers 518.40 Communications & Computers	23 23	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Smile Kent Ltd	02/07/2020	324529	5000.00 Grants & Subscriptions	25	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technolgy Licences	Snap Surveys Ltd	09/07/2020	324713 324714	-699.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technolgy Licences Information Technolgy Licences	Snap Surveys Ltd Snap Surveys Ltd	09/07/2020 16/07/2020	324714	1174.00 Communications & Computers 699.00 Communications & Computers	23 23	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Employee Non Payroll Costs	South East Employers	06/07/2020	324413	5200.00 Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Covid19 Discretiona Grant Sche	Spire Housing Ltd Spotlight Management & Consultancy	09/07/2020 09/07/2020	324682 324995	1500.00 Misc/Prs 3000.00 Grants & Subscriptions	54 25	250000 150000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	S Quinn Consultancy Ltd	30/07/2020	325738	1000.00 Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	General Election	St Albans Church	09/07/2020	324704	650.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Local Development Framework Local Development Framework	Stantec Uk Limited Stantec Uk Limited	30/07/2020 30/07/2020	325111 325112	2491.25 Non Standard Expenditure 1440.50 Non Standard Expenditure	70 70	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	St Michaels Preschool	02/07/2020	324527	3000.00 Grants & Subscriptions	25	170000	EDUCATION
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	St Nicholas Church	23/07/2020	325372	1500.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Dec Homes-Repair Doors	Stone Healthcare Limited Swift Home Improvements Ltd	16/07/2020 02/07/2020	325162 324004	1000.00 Grants & Subscriptions 882.05 Non Standard Expenditure	25 70	220000 100000	HEALTH & SAFETY BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	02/07/2020	324005	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	02/07/2020	324006	830.70 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	02/07/2020 23/07/2020	324007 325316	882.05 Non Standard Expenditure 3965.00 Non Standard Expenditure	70 70	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Tech Medical Services Ltd	22/07/2020	325389	1000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	16/07/2020	325151	800.00 Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Tfab Consulting Limited REDACTED PERSONAL DATA	09/07/2020 02/07/2020	324976 324535	1000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	390000 250000	WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	09/07/2020	323821	86.78 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	30/07/2020	325635	11584.11 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Adaptions Dols Scheme	The Breyer Group Plc The Brever Group Plc	23/07/2020	325349 323423	729.65 Miscellaneous 222.96 Non Standard Expenditure	60 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Pic	06/07/2020	323823	59.11 Non Standard Experioture	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	09/07/2020	323821	685.49 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	09/07/2020	324705	220.66 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	23/07/2020 23/07/2020	325099 325348	30.00 Non Standard Expenditure 597.28 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	09/07/2020	324688	5487.38 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	30/07/2020	325634	1628.88 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Modernisations Modernisations	The Breyer Group Plc The Brever Group Plc	09/07/2020 30/07/2020	324706 325663	15816.79 Miscellaneous 1510.80 Miscellaneous	60 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	02/07/2020	323423	25471.37 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	02/07/2020	323822	3808.68 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	The Breyer Group Plc The Breyer Group Plc	06/07/2020 09/07/2020	323823 323821	6438.40 Repairs 23400.63 Repairs	E0 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	09/07/2020	324705	5537.11 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	23/07/2020	325099	11918.62 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	The Breyer Group Plc The Breyer Group Plc	23/07/2020 27/07/2020	325348 325347	37342.28 Repairs -547.87 Repairs	E0 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Pic	27/07/2020	325350	25259.11 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	30/07/2020	325662	-546.76 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Rewiring Rewiring	The Brever Group Pla	23/07/2020 30/07/2020	325100 325663	5293.66 Non Standard Expenditure 8753.44 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD	Voids	The Breyer Group Plc The Breyer Group Plc	23/07/2020	325098	15238.15 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	27/07/2020	325373	4175.40 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Homelessness Prevention	The Breyer Group Plc The Fulwich Hotel	30/07/2020 02/07/2020	325633 324008	4191.25 Voids 17240.00 Miscellaneous Expenses	E2 27	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Markets	Theobalds (Refurbishment) Limited	02/07/2020	323745	679.88 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	02/07/2020	324322	1776.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	09/07/2020 23/07/2020	324801 325092	1776.00 Salaries 1776.00 Salaries	01 01	260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	27/07/2020	325361	1776.00 Salaries 1776.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	23/07/2020	325308	2400.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Former Co-Op Site Covid19 Discretiona Grant Sche	The Oyster Partnership Limited	30/07/2020 09/07/2020	325652 324987	3000.00 Fees 5000.00 Grants & Subscriptions	29 25	260000 190000	HUMAN RESOURCES FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	The Redeemed Christian Church Of God REDACTED PERSONAL DATA	27/07/2020	324987 325551	850.00 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Together International Limited	09/07/2020	324989	4000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	02/07/2020	323718 325444	639.19 Energy	14 14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd	27/07/2020 02/07/2020	323721	458.67 Energy 446.80 Energy	14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	02/07/2020	323724	573.94 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	02/07/2020 02/07/2020	323725 323727	648.45 Energy 816.29 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	27/07/2020	325441	458.77 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	27/07/2020	325442	533.51 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Fraud Shared Services	Total Gas & Power Ltd Transunion International Uk Limited	27/07/2020	325445 324058	578.24 Energy 11860.00 Communications & Computers	14 23	370000 270000	UTILITIES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Tsg Building Services Plc	02/07/2020	322792	1774.89 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	23/07/2020	325101	24941.32 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Gas Servicing Gas Servicing	Tsg Building Services Plc Tsg Building Services Plc	23/07/2020 23/07/2020	325102 325105	19134.72 Miscellaneous 111.36 Miscellaneous	60 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	23/07/2020	325106	1580.03 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	23/07/2020	325107	24941.32 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Gas Servicing Voids	Tsg Building Services Plc Tsg Building Services Plc	23/07/2020	325632 325104	5970.22 Miscellaneous Expenses 554.76 Voids	27 E2	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	23/07/2020	325105	1957.28 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Uk Clipping Path Ltd Uk Deep Clean Limited	09/07/2020 02/07/2020	324979 324550	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	190000 130000	FACILITIES & MNGT SERV CLEANING & JANITORIAL
Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche	Uk Flood Risk Ltd	02/07/2020	324536	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Uk Storage Limited	09/07/2020	324990	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Environmental Cleansing Environmental Cleansing	Urbaser Ltd Urbaser Ltd	16/07/2020 16/07/2020	324398 324860	86531.76 Services Contracted Out 2700.00 Other Services Rendered	51 52	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	16/07/2020	324398	15258.69 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	16/07/2020	324860	170.00 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	16/07/2020	324398	3459.11 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Medical Waste	Urbaser Ltd Urbaser Ltd	16/07/2020 16/07/2020	324398 324398	1666.67 Other Services Rendered 2034.49 Services Contracted Out	52 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	16/07/2020	324398	64849.44 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Refuse Coll-Domestic Refuse Coll-Domestic	Urbaser Ltd Urbaser Ltd	16/07/2020 16/07/2020	324398 324860	114045.09 Services Contracted Out 29529.80 Equipment	51 20	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Refuse Coll-Domestic Refuse Coll-Domestic	Urbaser Ltd Urbaser Ltd	16/07/2020	324860 324860	29529.80 Equipment 24301.50 Miscellaneous Expenses	20 27	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Verovian	30/07/2020	325740	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Vibrant Group Yorkshire Ltd	14/07/2020	325042	1500.00 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Homelessness Prevention	Vibrant Group Yorkshire Ltd Vibrant Group Yorkshire Ltd	14/07/2020 14/07/2020	325045 325046	3200.00 Misc/Prs 1500.00 Misc/Prs	54 54	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Videoboothsystem Ltd	02/07/2020	324561	4000.00 Grants & Subscriptions	25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Viktor Education Management Limited	16/07/2020	325180	1000.00 Grants & Subscriptions	25	170000	EDUCATION
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Tc Highways Imps	Vk Associates (Uk) Ltd Waterman Aspen Ltd	16/07/2020 02/07/2020	325165 324315	1000.00 Grants & Subscriptions 1650.00 Non Standard Expenditure	25 70	190000 260000	FACILITIES & MNGT SERV HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	02/07/2020	324316	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	To Highways Imps	Waterman Aspen Ltd	09/07/2020	324664	1320.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	09/07/2020 16/07/2020	324665 324894	2900.00 Non Standard Expenditure 1650.00 Non Standard Expenditure	70 70	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	16/07/2020	324896	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	30/07/2020	325345	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	30/07/2020 30/07/2020	325346 325654	1650.00 Non Standard Expenditure 2900.00 Non Standard Expenditure	70 70	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	09/07/2020	324433	3960.00 Fees	29	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	30/07/2020	325088	828.33 Adaptations
Dartford Borough Council	29UD	Council Tax & Recovery	REDACTED PERSONAL DATA	16/07/2020	323777	0.00 Fees
Dartford Borough Council	29UD	Homelessness Prevention	Wright And Co Clients Account	07/07/2020	324830	2035.42 Misc/Prs
Dartford Borough Council	29UD	Tc Highways Imps	Wsp Uk Ltd	23/07/2020	322518	-5620.00 Non Standard Expenditure
Dartford Borough Council	29UD	Tc Highways Imps	Wsp Uk Ltd	23/07/2020	325121	6015.79 Non Standard Expenditure
Dartford Borough Council	29UD	Cdrp	Wybone Ltd	23/07/2020	325126	1058.94 Miscellaneous
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	16/07/2020	325049	894.00 Non Standard Expenditure
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	23/07/2020	325374	1182.00 Non Standard Expenditure
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Xstream Ltd	16/07/2020	325168	1000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Various Services	Various Staff	15/07/2020	Payroll	1351.90 Travel & Subsistence
Dartford Borough Council	29UD	Covid19 General Expenses	WWW.DISCOUNTDISPLAYS.C	07/07/2020	Business Visa Card	1008.70 frame posters & chalk boards
Dartford Borough Council	29UD	ENV Commercial-Shared Services	SAFETYCULTURE	15/07/2020	Business Visa Card	695.00 auditor subscription renewal
Dartford Borough Council	29UD	COVID 19 Grant Funding	LQ DESIGNS (LONDON) LTD	04/07/2020		25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	THE DARTFORD JUG LTD	04/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	TIBBS GROUP LTD	04/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	EMS LOGISTICS UK LTD	07/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	CROSSWAYS COMMUNITY CHURCH	11/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	LEYTON CROSS SOCIAL CLUB	11/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	ONLY WAY IS GLAM LTD	11/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	RIFARAY LTD	11/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	TJ PROGRESSIVE LTD	11/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	EBENEZER ENTERPRISES UK LTD	14/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	14/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	14/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	YOUR-MOVE.CO.UK LTD	14/07/2020		25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	K C CAR SALES (KENT) LTD	18/07/2020		10000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	18/07/2020		25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	TAYLOR MADE ELECTRICAL	21/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	DARTFORD TYRE & ACCESSORIES LTD	25/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	25/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	25/07/2020		10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	25/07/2020		10000.00 Small Business Grant