Invoices & Credits over £500 - Paid in Jun 2020

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value Purpose of Spend	Expense Code		Proclass Name
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Homelessness Prevention	24/7 Housing Ltd T/A Cornerstone Property Gro 24/7 Housing Ltd T/A Cornerstone Property Grp	03/06/2020 03/06/2020	322804 322806	950.00 Miscellaneous Expenses 1064.00 Miscellaneous Expenses	27 27	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	24/7 Housing Ltd T/A Cornerstone Procerty Gro 24/7 Housing Ltd T/A Cornerstone Procerty Grp	08/06/2020	323084	1064.00 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Property Grp 24/7 Housing Ltd T/A Cornerstone Property Grp	03/06/2020 03/06/2020	322803 322805	2443.00 Misc/Prs 2443.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Property Grp 24/7 Housing Ltd T/A Cornerstone Property Grp	08/06/2020	323082 323083	1523.00 Misc/Prs 2515.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	18/06/2020	323508	2429.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Acacia Hall	Acquire Consultancy Ltd Adaptainer Limited	29/06/2020 22/06/2020	324338 323001	3000.00 Grants & Subscriptions 468.00 Minor Contracted Services	25 50	150000 190000	CONSULTANCY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323861	3032.35 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Admac Limited Akd & Son Ltd	29/06/2020 29/06/2020	324348 324340	4000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25	250000 390000	HOUSING MANAGEMENT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Corporate Properties	Allsigns International Ltd Alltype Communications Ltd	11/06/2020 08/06/2020	323144 322988	1349.16 Miscellaneous Expenses 2864.42 Miscellaneous	27 60	190000 220000	FACILITIES & MNGT SERV HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	16/06/2020	322987	738.38 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Temporary Housing Accommodatn	Alltype Communications Ltd REDACTED PERSONAL DATA	16/06/2020 25/06/2020	323171 323904	-738.38 Miscellaneous 4106.31 Misc/Prs	60 54	220000 250000	HEALTH & SAFETY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323893	1588.05 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Temporary Housing Accommodatn	Apex Educucation Training Training Ltd REDACTED PERSONAL DATA	29/06/2020 25/06/2020	324331 323878	3000.00 Grants & Subscriptions 3000.00 Misc/Prs	25 54	170000 250000	EDUCATION HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lift Upgrades Hra-Management	Aspect Lifts Limited Association Of Retained Council Housing	25/06/2020 08/06/2020	323531 322797	19673.00 Non Standard Expenditure 2500.00 Grants & Subscriptions	70 25	190000 250000	FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323971	2952.09 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Fire Risk Assessments	Bakerwell Ltd Bbc Fire Protection Ltd	15/06/2020 01/06/2020	323409 322494	1949.50 Miscellaneous 1602.84 Miscellaneous	60 60	390000 220000	WORKS CONST REPAIR/MAINT HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	01/06/2020	322705	985.83 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fire Risk Assessments Fire Risk Assessments	Bbc Fire Protection Ltd Bbc Fire Protection Ltd	18/06/2020 18/06/2020	323115 323116	1108.40 Miscellaneous 2614.50 Miscellaneous	60 60	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Gas Servicing	Bbc Fire Protection Ltd	18/06/2020	323150	1457.47 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Temporary Housing Accommodatn	Bbc Fire Protection Ltd REDACTED PERSONAL DATA	01/06/2020 25/06/2020	322705 323898	542.35 Repairs 1579.92 Misc/Prs	E0 54	220000 250000	HEALTH & SAFETY HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323899 323900	1813.97 Misc/Prs 1564.60 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323901	1796.47 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Covid19 Discretiona Grant Sche	Bexley Homes Ltd Bhf Graphics Ltd	03/06/2020	322963 324351	535.00 Non Standard Expenditure 5000.00 Grants & Subscriptions	70 25	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/06/2020	323846	2400.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	B & L Estates B & L Estates	25/06/2020 25/06/2020	323847 323848	2400.00 Misc/Prs 2400.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/06/2020	323849	2775.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Development Control	Bpdm Properties Ltd Bps Chartered Surveyors	25/06/2020 22/06/2020	323852 323623	850.00 Misc/Prs 7520.00 Fees & Charges 2	54 95	250000 390000	HOUSING MANAGEMENT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	B & Q Plc	08/06/2020	320599	-3641.57 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	B & Q Pic B & Q Pic	08/06/2020 08/06/2020	320600 323071	-650.00 Repairs 4183.74 Repairs	E0 E0	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	11/06/2020	323230	1499.99 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Stone Lodge Development	B & Q Plc Braeside Developments Ltd	22/06/2020 22/06/2020	323545 323416	533.34 Repairs 1005.95 Minor Contracted Services	E0 50	100000 280000	BLD CONSTRUCTION MATERIALS LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323912	3006.18 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Covid19 Food Parcels	British Gas Business Bunzl Uk Ltd	01/06/2020 22/06/2020	322530 323645	885.90 Non Standard Expenditure 1474.29 Clothing & Laundry	70 22	370000 130000	UTILITIES CLEANING & JANITORIAL
Dartford Borough Council	29UD	Development Control	Bureau Veritas Uk Limited	22/06/2020	323644	2740.00 Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall-Works Stone Lodge Feasability	Campbell Reith Hill Llp Campbell Reith Hill Llp	15/06/2020 15/06/2020	323168 323169	6540.22 Non Standard Expenditure 2441.68 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	08/06/2020	322966	6000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Alarms	Capita Resourcing Ltd Careline Uk Monitoring Ltd T/A Appello	15/06/2020 11/06/2020	322967 323138	8400.00 Fees 1250.21 Minor Contracted Services	29 50	280000 270000	LEGAL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Cas Community Solutions Cic	29/06/2020	324332	3000.00 Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA Cdit Electrical Ltd	08/06/2020 29/06/2020	323045 324350	680.88 Rents 4000.00 Grants & Subscriptions	96 25	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	11/06/2020	323103	222.37 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Dartford Cemeteries	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	11/06/2020 11/06/2020	323103 323103	1192.60 Services Contracted Out 319.44 Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	11/06/2020	323103	901.84 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Open Spaces	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	11/06/2020 11/06/2020	323103 323103	396.68 Services Contracted Out 397.67 Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	11/06/2020	323103	173.84 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Repairs	Certum Ltd Certus Security	08/06/2020 01/06/2020	322874 322862	455.00 Miscellaneous Expenses 3133.47 Repairs	27 E0	270000 190000	INFO COMM TECHNOLOGY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323894	2726.72 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Civic Centre - Internal	REDACTED PERSONAL DATA Chubb Fire & Security Ltd	25/06/2020 03/06/2020	323936 322871	2340.00 Misc/Prs 2272.74 Non Standard Expenditure	54 70	250000 220000	HOUSING MANAGEMENT HEALTH & SAFETY
Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Communications	Ciege Ltd Cision Group Ltd	29/06/2020	324326 322223	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD	Central Park	Cision Group Ltd	03/06/2020 22/06/2020	322223 323616	461.82 General Office Expenses 3510.00 Maintenance Of Grounds	24 13	190000 240000	HORTICULTURAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Asbestos Management Temporary Housing Accommodatn	Clifford Devlin Limited REDACTED PERSONAL DATA	11/06/2020 25/06/2020	323114 323918	3205.00 Non Standard Expenditure 2550.00 Misc/Prs	70 54	180000 250000	ENVIRONMENTAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	22/06/2020	323513	71044.80 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Acacia Hall	Consolidated Almshouse Charity Of Swanscomt Continental Landscapes Ltd	22/06/2020 08/06/2020	323810 323092	525.00 Misc/Prs 4065.26 Maintenance Of Grounds	54 13	250000 390000	HOUSING MANAGEMENT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	08/06/2020	323092	151.48 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Central Park	Continental Landscapes Ltd Continental Landscapes Ltd	08/06/2020 08/06/2020	323090 323091	1991.21 Maintenance Of Grounds 506.42 Miscellaneous Expenses	13 27	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	08/06/2020	323092	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	08/06/2020 08/06/2020	323092 323090	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	08/06/2020	323092	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	08/06/2020 08/06/2020	323090 323092	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 Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Manor Gatehouse	Continental Landscapes Ltd Continental Landscapes Ltd	08/06/2020 08/06/2020	323092 323092	3349.73 Maintenance Of Grounds 130.41 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd Continental Landscapes Ltd	08/06/2020	323092	634.57 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	08/06/2020 08/06/2020	323090 323092	2892.57 Maintenance Of Grounds 9933.30 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323942	2925.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Cphr Ltd Cphr Ltd	03/06/2020	322703 323250	521.93 Non Standard Expenditure 4978.62 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Crown Services (Kent) Ltd	16/06/2020	323599	1592.30 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Temporary Housing Accommodatn	Crown Services (Kent) Ltd REDACTED PERSONAL DATA	16/06/2020 25/06/2020	323600 323963	3200.00 Misc/Prs 1950.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323937	2917.38 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Telephone/Mobile Suspense Communications	Daisy Communications Ltd Darenth Print & Design Ltd	11/06/2020 25/06/2020	323142 323637	633.45 Non Standard Expenditure 676.00 Miscellaneous Expenses	70 27	270000 260000	INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	08/06/2020	322965	33023.12 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Homelessness Prevention	Dartford Ymca Thames Gateway Dartford Ymca Thames Gateway	11/06/2020 11/06/2020	323136 323155	1014.94 Misc/Prs 821.76 Misc/Prs	54 54	321100 321100	SOCIAL C/CARE SUP/SERV CHILD SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	08/06/2020	322989	3038.00 Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323933 323903	3703.97 Misc/Prs 3481.83 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323871	2413.13 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Housing Revenue Account	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 22/06/2020	323896 323771	2714.22 Misc/Prs 526.60 Rents	54 96	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323974	2775.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Communications	REDACTED PERSONAL DATA Getty Images	25/06/2020 15/06/2020	323911 323137	3450.00 Misc/Prs 1500.00 Miscellaneous Expenses	54 27	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Lettings	Dover District Council	18/06/2020	323410	14547.14 Miscellaneous	60		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323952 323953	2284.85 Misc/Prs 2532.24 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323954	2482.30 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323955 323956	2284.85 Misc/Prs 2348.32 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323957	2348.32 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323935 323869	2847.96 Misc/Prs 2162.53 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	It-Capital Equipment	Eacs Ltd	03/06/2020	322964	1630.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Telephone/Mobile Suspense Homelessness Prevention	Ee Limited (Formerly Orange) REDACTED PERSONAL DATA	15/06/2020 16/06/2020	323159 323598	739.61 Non Standard Expenditure 750.00 Misc/Prs	70 54	270000 250000	INFO COMM TECHNOLOGY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Elite Complete Build Ltd	03/06/2020	322955	6589.07 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Covid19 Discretiona Grant Sche	Elite Complete Build Ltd Elite Drawing Services Ltd	18/06/2020 29/06/2020	323546 324335	1560.00 Non Standard Expenditure 3000.00 Grants & Subscriptions	70 25	390000 190000	WORKS CONST REPAIR/MAINT FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps	Enterprise (AoI) Ltd	22/06/2020 22/06/2020	323753 323754	87981.38 Non Standard Expenditure 213606.26 Non Standard Expenditure	70	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Tc Highways Imps Temporary Housing Accommodatn	Enterprise (AoI) Ltd REDACTED PERSONAL DATA	25/06/2020	323754	213606.26 Non Standard Expenditure 2108.13 Misc/Prs	70 54	250000	WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Everyday Barbers Ltd	29/06/2020	324334 323755	3000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Temporary Housing Accommodatn	Faruque Investments REDACTED PERSONAL DATA	22/06/2020 25/06/2020	323755	1400.00 Misc/Prs 3811.32 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Homelessness Prevention	First Stop Housing Solutions Ltd First Stop Housing Solutions Ltd	11/06/2020 25/06/2020	323225 323711	3264.00 Miscellaneous Expenses 3060.00 Miscellaneous Expenses	27 27	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	03/06/2020	322499	3060.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	First Stop Housing Solutions Ltd First Stop Housing Solutions Ltd	11/06/2020 25/06/2020	323226 323710	15196.00 Misc/Prs 12726.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Florade Properties Ltd	03/06/2020	323055	890.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA Fsa Property Ltd	25/06/2020 25/06/2020	323931 323883	3850.20 Misc/Prs 3600.00 Misc/Prs	54 54	250000 150000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	25/06/2020	323884	3000.00 Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Fsa Property Ltd REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323885 323964	2925.00 Misc/Prs 2895.75 Misc/Prs	54 54	150000 250000	CONSULTANCY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gdn Property Limited	25/06/2020	323886	2760.00 Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323890 323891	3828.60 Misc/Prs 3834.89 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Gps Facilities Ltd	08/06/2020	322536	2250.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Management Hra Services To The Elderly	Gps Facilities Ltd Gps Facilities Ltd	25/06/2020 01/06/2020	324000 322625	2550.00 Miscellaneous Expenses 675.00 Miscellaneous Expenses	27 27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra Services To The Elderly	Gps Facilities Ltd	22/06/2020	323712	2550.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Managing Director Managing Director	Gps Facilities Ltd Gps Facilities Ltd	25/06/2020 25/06/2020	323584 324002	2590.00 Miscellaneous Expenses 2590.00 Miscellaneous Expenses	27 27	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	01/06/2020	322636	475.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Communications	Gps Facilities Ltd Granicus	22/06/2020 11/06/2020	323713 323046	1225.00 Miscellaneous Expenses 422.09 Communications & Computers	27 23	100000 270000	BLD CONSTRUCTION MATERIALS INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Llp	22/06/2020	323621	4466.50 Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Misc.Finance Costs Temporary Housing Accommodatn	Grant Thornton Uk Llp Green Pastures Cbs Ltd	22/06/2020 25/06/2020	323621 323889	4466.50 Fees 3512.52 Misc/Prs	29 54	200000 321000	FINANCIAL SERVICES SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Development Control	Green Planning Studio	25/06/2020	323834	924.00 Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Covid19 Discretiona Grant Sche	Hammond Drysuits Ltd Hawley Cafe Ltd	29/06/2020 29/06/2020	324337 324347	3000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25	140000 321000	CLOTHING SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	25/06/2020	324043	1875.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Employee Non Payroll Costs	Haymarket Media Group Ltd Health Assured Limited	15/06/2020 15/06/2020	323427 323428	3155.00 General Office Expenses 4221.00 Indirect Employee Costs	24 08	200000 310000	FINANCIAL SERVICES HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	08/06/2020	321785	1020.20 Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	Highdorn & Co Ltd Highdorn & Co Ltd	25/06/2020 25/06/2020	323865 323866	2382.08 Misc/Prs 2389.05 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdorn & Co Ltd	25/06/2020	323867	2382.08 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Higher Elevation Ltd Higher Elevation Ltd	11/06/2020 25/06/2020	323393 323839	3300.00 Non Standard Expenditure 5065.00 Non Standard Expenditure	70 70	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Highwoods And Associates Ltd	29/06/2020	324327	3000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Temporary Housing Accommodatn	Hmo Lets REDACTED PERSONAL DATA	22/06/2020 25/06/2020	323756 323929	1445.00 Misc/Prs 2153.59 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	01/06/2020	322791	475.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Business Rates Dbc	Imperial Civil Enforcement Solutions Ltd Inform Cpi Ltd	01/06/2020 11/06/2020	322716 323149	7105.65 Minor Contracted Services 5500.00 Minor Contracted Services	50 50	190000 270000	FACILITIES & MNGT SERV INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Ingleton Wood Lip	01/06/2020	322808	4962.50 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fire Risk Assessments Repairs	Ingleton Wood Lip Ingleton Wood Lip	01/06/2020 08/06/2020	322867 323080	1050.00 Miscellaneous 515.00 Miscellaneous	60 60	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	25/06/2020	324041	41.05 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Payroll Control Account Statutory Sick&Maternity Pay	Inland Revenue Inland Revenue	25/06/2020 25/06/2020	324041 324041	231876.47 Non Standard Expenditure -695.52 Non Standard Income	70 80	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Inside & Out Limited	29/06/2020	324328	3000.00 Grants & Subscriptions	25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Information Technology	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd	08/06/2020 15/06/2020	323086 323108	560.36 Miscellaneous Expenses 1008.30 Miscellaneous Expenses	27 27	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services	Invicta Law Ltd	25/06/2020 11/06/2020	323595 323420	612.00 Fees 145000.00 Non Standard Expenditure	29 70	280000	LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD 29UD	New Build Housing New Build Housing	Invicta Law Ltd Invicta Law Ltd	30/06/2020	323420	214150.00 Non Standard Expenditure	70	280000 280000	LEGAL SERVICES
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323845 323879	2578.56 Misc/Prs 934.50 Misc/Prs	54 54	250000 321000	HOUSING MANAGEMENT SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council Dartford Borough Council	29UD 29UD	l emporary Housing Accommodatn Hra-Lettings	James Andrews Recruitment Sol Ltd	25/06/2020 03/06/2020	323879 322849	934.50 Misc/Prs 1566.25 Salaries	01	321000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd James Andrews Recruitment Sol Ltd	08/06/2020 18/06/2020	323081 323415	1365.00 Salaries 1531.25 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Hra Services To The Elderly	James Spencer & Co Ltd	01/06/2020	323415	2787.50 Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	James Spencer & Co Ltd James Spencer & Co Ltd	15/06/2020 15/06/2020	323493 323494	2000.00 Equipment 2000.00 Equipment	20 20	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323494	2325.00 Misc/Prs	20 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323860	2833.92 Misc/Prs	54	250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323909 323910	3778.56 Misc/Prs 3778.56 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020 08/06/2020	323930 322996	3600.00 Misc/Prs 7099.00 Grants & Subscriptions	54 25	250000 260000	HOUSING MANAGEMENT HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Employee Non Payroll Costs Employee Non Payroll Costs	Jgp Resourcing Ltd Jgp Resourcing Ltd	18/06/2020	322996	475.00 Grants & Subscriptions	25 25	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323892 323850	3150.00 Misc/Prs 3600.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	08/06/2020	322974	502.40 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Environmental Cleansing Temporary Housing Accommodatn	J & M Environmental REDACTED PERSONAL DATA	08/06/2020 25/06/2020	322976 323947	1650.00 Other Services Rendered 3099.88 Misc/Prs	52 54	180000 250000	ENVIRONMENTAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323962	2394.90 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323851 323862	3955.50 Misc/Prs 3000.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323932	2700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Payroll Control Account	Kcc Re Kent Pension Fund Kcc Re Kent Pension Fund	25/06/2020 25/06/2020	324046 324046	25048.27 Salaries 165621.21 Non Standard Expenditure	01 70	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	08/06/2020	322882	12241.59 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Superannuation Enforcement & Regulation	Kcc Re Kent Pension Fund Keltic Ltd	25/06/2020 25/06/2020	324046 323419	88285.06 Miscellaneous 483.85 Clothing & Laundry	60 22	200000 140000	FINANCIAL SERVICES CLOTHING
Dartford Borough Council	29UD	Information Technology	Kent County Council	22/06/2020	323634	2092.59 Equipment	20		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Kent Housing Kent Housing	08/06/2020 11/06/2020	322633 323170	1488.50 Misc/Prs 2960.50 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	Kernock Park Plants Ltd	03/06/2020	322883	5000.00 Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Local Development Framework Private Litter Enforcement	Lambert Smith Hampton La Support Limited	08/06/2020 25/06/2020	322643 323624	10410.00 Non Standard Expenditure 787.50 Minor Contracted Services	70 50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	25/06/2020	323914	2699.69 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Lawson Villas Ltd Lawson Villas Ltd	25/06/2020 25/06/2020	323915 323916	2718.05 Misc/Prs 2699.69 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	25/06/2020	323917	2715.75 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	322728 323967	913.09 Rents 2453.11 Misc/Prs	96 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Louise Hooper Landscape Architect	11/06/2020	323172	915.00 Other Services Rendered	52	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Heating.Renewals Repairs	Low Carbon Exchange Limited Low Carbon Exchange Limited	15/06/2020 25/06/2020	323495 323402	650.00 Non Standard Expenditure 2439.25 Repairs	70 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	25/06/2020	323919	2375.54 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mahn Estates Ltd Mahn Estates Ltd	25/06/2020 25/06/2020	323920 323921	2375.54 Misc/Prs 2699.69 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	25/06/2020	323922	2375.54 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mahn Estates Ltd Mahn Estates Ltd	25/06/2020 25/06/2020	323923 323924	2375.54 Misc/Prs 2375.54 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	25/06/2020	323925	2375.54 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Civic Centre	Mahn Estates Ltd Martin Vitera Limited	25/06/2020 18/06/2020	323926 323160	2375.54 Misc/Prs 614.70 Clean & Domestic Supplies	54 17	250000 130000	HOUSING MANAGEMENT CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323887	993.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	15/06/2020	323399	1861.86 Salaries	01	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	15/06/2020	323400	2234.10 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Env Protection-Dbc	Matchtech Group Uk Ltd Matts Monitors Ltd	15/06/2020 25/06/2020	323401 323641	2442.00 Salaries 3850.00 Miscellaneous Contractors	01 55	260000 180000	HUMAN RESOURCES ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA Mdi Partnered Solutions Ltd	30/06/2020 29/06/2020	324446 324330	1800.00 Misc/Prs 3000.00 Grants & Subscriptions	54 25	250000 150000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323842	2144.35 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA Millis Brewing Co Ltd	18/06/2020 29/06/2020	323238 324333	1057.72 Rents 3000.00 Grants & Subscriptions	96 25	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Min Kwong Electric (Uk) Company Limited REDACTED PERSONAL DATA	29/06/2020	324342	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	11/06/2020 25/06/2020	323097 323881	1250.00 Fees 2733.35 Misc/Prs	29 54	280000 250000	LEGAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323958 323941	911.63 Misc/Prs 2153.44 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323969	3837.24 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Pest Control Temporary Housing Accommodatn	Monitor Pest Control Ltd REDACTED PERSONAL DATA	15/06/2020 25/06/2020	323412 323965	878.00 Services Contracted Out 3316.64 Misc/Prs	51 54	180000 250000	ENVIRONMENTAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323940 323961	2322.78 Misc/Prs 753.18 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	REDACTED PERSONAL DATA	25/06/2020	323973	2875.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323870 323939	3106.36 Misc/Prs 2586.22 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	22/06/2020	323811	4183.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323859 323880	2086.31 Misc/Prs 2526.96 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323951	2548.32 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323938 323944	2925.00 Misc/Prs 2100.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323945 323975	2475.00 Misc/Prs 2504.93 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	REDACTED PERSONAL DATA	25/06/2020	323853	3007.04 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323960 323943	525.61 Misc/Prs 620.97 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323982	2890.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323907 323959	975.00 Misc/Prs 3300.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323856	1875.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323913 323946	650.00 Misc/Prs 2550.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323905 323906	1950.00 Misc/Prs 1950.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	03/06/2020	323900	646.20 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323843 323844	2211.09 Misc/Prs 2321.68 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323927	2618.06 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323928 323855	2935.40 Misc/Prs 2850.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323934	1130.41 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Housing Revenue Account	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 18/06/2020	323970 321508	3750.00 Misc/Prs 658.40 Rents	54 96	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Nanosoft Web Solutions Limited	29/06/2020	324339	3000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Postage Central Postage	Neopost Ltd Neopost Ltd	18/06/2020 18/06/2020	321490 323232	1681.93 General Office Expenses 1952.88 Equipment	24 20	300000	MAIL SERVICES MAIL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	08/06/2020	322982	1262.24 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Acacia Hall	REDACTED PERSONAL DATA Npower Ltd	25/06/2020 08/06/2020	323978 323117	2718.05 Misc/Prs 1446.04 Energy	54 14	250000 370000	HOUSING MANAGEMENT UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall Central Park	Npower Ltd Npower Ltd	25/06/2020 08/06/2020	323985 323131	1230.32 Energy 625.07 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	25/06/2020	323997	685.59 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Civic Centre	Npower Ltd Npower Ltd	08/06/2020 25/06/2020	323132 323998	3453.41 Energy 3468.41 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	11/06/2020	323317	718.60 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra Services To The Elderly	Npower Ltd Npower Ltd	11/06/2020	323376 323269	473.72 Energy 986.70 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	11/06/2020	323270	1095.22 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd	11/06/2020 11/06/2020	323276 323282	1151.01 Energy 1985.77 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd	11/06/2020 11/06/2020	323285 323287	876.98 Energy 806.73 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Npower Ltd	11/06/2020	323267	694.94 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Tree Communty Centre Manor Gatehouse	Npower Ltd Npower Ltd	11/06/2020 11/06/2020	323290 323289	459.54 Energy 1557.52 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Stone Lodge Dartford	Npower Ltd	11/06/2020	323280	498.07 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Temporary Housing Accommodatn	Numart Limited REDACTED PERSONAL DATA	29/06/2020 25/06/2020	324345 323872	3000.00 Grants & Subscriptions 2925.00 Misc/Prs	25 54	190000 250000	FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323873 323874	2494.77 Misc/Prs 1852.71 Misc/Prs	54 54	190000 190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323874	2224.33 Misc/Prs	54 54	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Telephones Nucleus Innovation Centre	Opus Business Systems Limited Oxford Innovation Ltd	18/06/2020 11/06/2020	323581 323153	5641.00 Miscellaneous 24414.22 Services Contracted Out	60 51	270000 190000	INFO COMM TECHNOLOGY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	18/06/2020	323640	11810.66 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323877 323868	2183.58 Misc/Prs 2494.77 Misc/Prs	54 54	250000 321000	HOUSING MANAGEMENT SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	Paramount Independent Property Services	22/06/2020	323492	19370.50 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	Park Avenue Recruitment Park Avenue Recruitment	01/06/2020 03/06/2020	322800 322837	1391.50 Salaries 1702.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control	Park Avenue Recruitment Park Avenue Recruitment	03/06/2020 18/06/2020	322838 323424	1702.00 Salaries 1725.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	18/06/2020	323543	1736.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	Park Avenue Recruitment Park Avenue Recruitment	18/06/2020 22/06/2020	323544 323617	1380.00 Salaries 1702.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Park Avenue Recruitment	01/06/2020	322833	1332.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Planning Policy Planning Policy	Park Avenue Recruitment Park Avenue Recruitment	11/06/2020 18/06/2020	323227 323612	1332.00 Salaries 1332.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Park Avenue Recruitment	08/06/2020	322979	1080.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Homelessness Prevention	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 16/06/2020	323858 323601	2400.00 Misc/Prs 670.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Disabled Facilities Grant	REDACTED PERSONAL DATA Peabody South East Ltd	25/06/2020 03/06/2020	323864 322956	2875.50 Misc/Prs 948.83 Non Standard Expenditure	54 70	250000 150000	HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	08/06/2020	323003	1795.47 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Alarms	REDACTED PERSONAL DATA Pinnacle Connect Ltd	25/06/2020 11/06/2020	323895 322968	2162.47 Misc/Prs 1875.00 Minor Contracted Services	54 50	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	18/06/2020	323000	11620.05 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Temporary Housing Accommodatn	Pinnacle Housing Limited REDACTED PERSONAL DATA	18/06/2020 25/06/2020	323000 323863	1201.37 Clean & Domestic Supplies 2353.05 Misc/Prs	17 54	390000 321000	WORKS CONST REPAIR/MAINT SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	30/06/2020	323161	18751.57 Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fairfield Pool Hra-Lettings	Places For People Leisure Management Ltd Prentis Solutions Ltd	30/06/2020 11/06/2020	324018 322889	-18751.57 Fees & Charges 2 3550.63 Salaries	95 01	280000 260000	LEGAL SERVICES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	Prentis Solutions Ltd Prentis Solutions Ltd	25/06/2020 25/06/2020	323629 323630	1076.40 Salaries 1248.33 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	15/06/2020	322990	1032.50 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Project Centre Ltd Project Centre Ltd	15/06/2020 25/06/2020	322991 323107	4798.75 Non Standard Expenditure 27246.36 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323948	2633.20 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Covid19 Discretiona Grant Sche	REDACTED PERSONAL DATA Radar Recruitment Ltd	25/06/2020 29/06/2020	323949 324336	3600.00 Misc/Prs 3000.00 Grants & Subscriptions	54 25	250000 260000	HOUSING MANAGEMENT HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Raykel Limited	29/06/2020	324343	3000.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries Dartford Cemeteries	React Recruitment Ltd React Recruitment Ltd	08/06/2020 08/06/2020	322978 323152	813.63 Salaries 813.62 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries Dartford Cemeteries	React Recruitment Ltd React Recruitment Ltd	11/06/2020 18/06/2020	323231 323406	1018.80 Salaries 1018.80 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	18/06/2020	323631	1018.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Corporate Printers	Rhizome Energy Limited Ricoh Uk Limited	29/06/2020 25/06/2020	324341 323734	3000.00 Grants & Subscriptions 565.32 Equipment	25 20	150000 270000	CONSULTANCY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	25/06/2020	323737	1355.98 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn General Election	REDACTED PERSONAL DATA Royal Mail Group Ltd	25/06/2020 25/06/2020	323950 323504	2937.74 Misc/Prs 1106.99 Non Standard Expenditure	54 70	250000 300000	HOUSING MANAGEMENT MAIL SERVICES
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Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323981	570.48 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323968	3849.48 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Safe Homes Se Safe Homes Se	03/06/2020	322878 322879	6765.50 Misc/Prs 6865.50 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	18/06/2020	323509	7265.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Land&Properties	Safe Homes Se Savillis (Uk) Limited Client Account	18/06/2020 08/06/2020	323610 322957	6885.50 Misc/Prs 5000.00 Miscellaneous	54 60	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Land&Properties	Savillis (Uk) Limited Client Account	08/06/2020	322958	5000.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Land&Properties Land&Properties	Savills (Uk) Limited Client Account Savills (Uk) Limited Client Account	08/06/2020 08/06/2020	322959 322960	5000.00 Miscellaneous 5000.00 Miscellaneous	60 60	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Land&Properties	Savillis (Uk) Limited Client Account Savillis (Uk) Limited Client Account	11/06/2020	322961	5000.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (Uk) Ltd Clients Account	08/06/2020	322954	39441.12 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Temporary Housing Accommodatn	Secure Technology Solutions Ltd Shamrock Guest House	29/06/2020 15/06/2020	324349 323078	4000.00 Grants & Subscriptions 8516.67 Misc/Prs	25 54	270000 250000	INFO COMM TECHNOLOGY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Shamrock Guest House	15/06/2020	323079	7466.67 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Covid19 Discretiona Grant Sche Temporary Housing Accommodatn	Shanelle Enterprises Ltd T/A Brs Personnel REDACTED PERSONAL DATA	29/06/2020 25/06/2020	324329 323888	3000.00 Grants & Subscriptions 3600.00 Misc/Prs	25 54	220000 250000	HEALTH & SAFETY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	11/06/2020	323105	684.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323897	3324.42 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323854 323908	2229.78 Misc/Prs 1762.48 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Sk Lab Ltd	08/06/2020	323057	1200.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Env Protection-Shared Services Hesketh Park	Skyguard Ltd S L Treecare Ltd	18/06/2020 18/06/2020	323414 323413	3125.40 General Office Expenses 950.00 Maintenance Of Trees	24 12	180000 240000	ENVIRONMENTAL SERVICES HORTICUI TURAI
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	01/06/2020	322810	528.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Hra-Open Spaces	S L Treecare Ltd S L Treecare Ltd	03/06/2020 08/06/2020	322859 322998	660.00 Maintenance Of Trees 495.00 Maintenance Of Trees	12 12	240000 240000	HORTICULTURAL HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	03/06/2020	322836	792.00 Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	25/06/2020	323742	1183.00 Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technolgy Licences Hra-Est.Management	Snap Surveys Ltd South East Employers	03/06/2020 08/06/2020	322839 321403	455.00 Communications & Computers 835.50 Salaries	23 01	270000 260000	INFO COMM TECHNOLOGY HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	11/06/2020	322985	1550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Covid19 Food Parcels	REDACTED PERSONAL DATA Stone Valley Lodge Ltd	25/06/2020 18/06/2020	323902 323418	3000.00 Misc/Prs 1752.63 Miscellaneous Expenses	54 27	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	25/06/2020	323976	3173.40 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Information Technology	Stuchbery Limited Surecloud Limited	25/06/2020 25/06/2020	323977 323775	3182.40 Misc/Prs 7765.00 Equipment	54 20	250000 270000	HOUSING MANAGEMENT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodate	REDACTED PERSONAL DATA	25/06/2020	323857	2296.32 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/06/2020	323972	2853.55 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Claywood Lane Communal Areas	The Breyer Group Plc The Brever Group Plc	25/06/2020 25/06/2020	323421 323826	83.42 Fixtures & Fittings 2641.86 Miscellaneous	15 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	25/06/2020	323826	13663.38 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions Dpls Scheme	The Breyer Group Pla	25/06/2020	323826	181.24 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	25/06/2020 25/06/2020	323421 323422	645.67 Non Standard Expenditure 167.17 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Repairs	The Breyer Group Plc	03/06/2020	322695	23265.41 Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Hra Repairs Hra Repairs	The Breyer Group Plc The Brever Group Plc	15/06/2020 25/06/2020	323166 324010	20353.14 Miscellaneous Expenses 19971.36 Miscellaneous Expenses	27 27	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	25/06/2020	323421	105.44 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Pla	25/06/2020	323421	28549.19 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	25/06/2020 25/06/2020	323422 323714	52576.60 Repairs 8014.96 Repairs	E0 E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	25/06/2020	323824	-625.47 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Rewiring	The Breyer Group Plc The Breyer Group Plc	25/06/2020 25/06/2020	323827 323826	2948.83 Repairs 15340.53 Non Standard Expenditure	E0 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	25/06/2020	323422	76.03 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Repairs	The Breyer Group Plc Theobalds (Refurbishment) Limited	25/06/2020 08/06/2020	323827 322992	19022.00 Voids 1984.18 Miscellaneous	E2 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	01/06/2020	322858	1776.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	11/06/2020	323165	1716.00 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	15/06/2020 22/06/2020	323426 323642	1776.00 Salaries 1776.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	25/06/2020	323228	3089.69 Grants & Subscriptions	25	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Temporary Housing Accommodatn	Thomson Reuters REDACTED PERSONAL DATA	25/06/2020 25/06/2020	323532 323966	-756.00 Grants & Subscriptions 3858.84 Misc/Prs	25 54	280000 250000	LEGAL SERVICES HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	03/06/2020	322819	1101.60 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/06/2020	322811	741.30 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	03/06/2020	322812 322813	940.88 Energy 805.11 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/06/2020	322814	852.28 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	03/06/2020	322815 322816	742.66 Energy 972.65 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	03/06/2020	322817	1055.39 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Manor Gatehouse	Total Gas & Power Ltd Total Gas & Power Ltd	03/06/2020	322821 322661	1389.15 Energy 517.00 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Town And City Homes Ltd	29/06/2020	324344	3000.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	18/06/2020	323394	11150.28 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Heating.Renewals Gas Servicing	Tsg Building Services Plc Tsg Building Services Plc	18/06/2020 18/06/2020	323395 323514	15051.27 Non Standard Expenditure 19134.72 Miscellaneous	70 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	18/06/2020	323517	1268.23 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Voids	Tsg Building Services Plc Tsg Building Services Plc	18/06/2020 18/06/2020	323515 323516	527.13 Voids 733.98 Voids	E2 E2	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	08/06/2020	322953	3567.21 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	08/06/2020	322953	82964.55 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Environmental Cleansing Garden Waste Promotions	Urbaser Ltd Urbaser Ltd	08/06/2020	323106 322953	1600.00 Other Services Rendered 15258.69 Services Contracted Out	52 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	08/06/2020	323106	2390.73 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Hra-Open Spaces	Urbaser Ltd Urbaser Ltd	08/06/2020 08/06/2020	322953 322953	3459.11 Maintenance Of Grounds 1666.67 Other Services Rendered	13 52	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	08/06/2020	322953	2034.49 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Recycling Recycling	Urbaser Ltd Urbaser Ltd	08/06/2020	322953 323106	64849.44 Services Contracted Out 1712.37 Services Contracted Out	51 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	08/06/2020	322953	114045.09 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	08/06/2020	323106	3881.36 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Refuse Coll-Domestic Refuse Coll-Domestic	Urbaser Ltd Urbaser Ltd	08/06/2020 08/06/2020	323106 323106	16474.10 Miscellaneous Expenses 9771.51 Services Contracted Out	27 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Vibrant Group Yorkshire Ltd	09/06/2020	323243	2000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Temporary Housing Accommodatn	Vibrant Group Yorkshire Ltd REDACTED PERSONAL DATA	30/06/2020 25/06/2020	324447 323979	2700.00 Misc/Prs 1778.88 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/06/2020	322856	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	01/06/2020 11/06/2020	322857 323100	1650.00 Non Standard Expenditure 990.00 Non Standard Expenditure	70 70	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	11/06/2020	323101	2320.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	18/06/2020	323488	1650.00 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	18/06/2020 22/06/2020	323489 323695	2900.00 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	03/06/2020	322873	3250.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Greener Grants Repairs	W E Harris & Sons Ltd Wessex Lift Co Ltd	15/06/2020 08/06/2020	323518 323112	2100.00 Non Standard Expenditure 828.33 Adaptations	70 E5	220000 190000	HEALTH & SAFETY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	11/06/2020	323112	1149.56 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	22/06/2020	323579	781.50 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche Various Services	Xtraflow Ltd - No Frills Jo Brewing Co Various Staff	29/06/2020 15/06/2020	324346 Payroll	3000.00 Grants & Subscriptions 1241.95 Travel & Subsistence	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD			12/06/2020	Business Visa Card	840.00 Service supports triage & housing	referrals process		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention	SURVEYMONKEY						
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Homelessness Prevention Strategic Direct Internal	REDACTIVE	17/06/2020	Business Visa Card	695.00 Conference 10000.00 Small Business Grant			
Dartford Borough Council	29UD 29UD	Homelessness Prevention			Business Visa Card	695.00 Conference 10000.00 Small Business Grant 10000.00 Small Business Grant			
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Strategic Direct Internal COVID19 Grant Funding COVID19 Grant Funding COVID19 Grant Funding	REDACTIVE ALLIED VENTURES CORPORATION LTD DARTFORD CONSTITUENCY LABOUR ELITE CLOUD SOLUTIONS LTD	17/06/2020 02/06/2020 02/06/2020 02/06/2020	Business Visa Card	10000.00 Small Business Grant 10000.00 Small Business Grant 10000.00 Small Business Grant	nt.		
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Strategic Direct Internal COVID19 Grant Funding COVID19 Grant Funding	REDACTIVE ALLIED VENTURES CORPORATION LTD DARTFORD CONSTITUENCY LABOUR	17/06/2020 02/06/2020 02/06/2020	Business Visa Card	10000.00 Small Business Grant 10000.00 Small Business Grant			
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Strategic Direct Internal COVID19 Grant Funding COVID19 Grant Funding COVID19 Grant Funding COVID19 Grant Funding COVID19 Grant Funding COVID19 Grant Funding	REDACTIVE ALLIED VENTURES CORPORATION LTD DARTFORD CONSTITUENCY LABOUR ELITE CLOUD SOLUTIONS LTD ISMASH UK TRADING LTD MAMAMIA FOOD LTD REDACTED PERSONAL DATA	17/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020	Business Visa Card	10000.00 Small Business Grant 10000.00 Small Business Grant 10000.00 Small Business Grant 25000.00 Retail, Hospitality and Leisure Grai 10000.00 Retail, Hospitality and Leisure Grai 10000.00 Small Business Grant			
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Strategic Direct Internal COVID19 Grant Funding COVID19 Grant Funding COVID19 Grant Funding COVID19 Grant Funding COVID19 Grant Funding	REDACTIVE ALLIED VENTURES CORPORATION LTD DARTFORD CONSTITUENCY LABOUR ELITE CLOUD SOLUTIONS LTD ISMASH UK TRADING LTD MAMAMIA FOOD LTD	17/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020	Business Visa Card	10000.00 Small Business Grant 10000.00 Small Business Grant 10000.00 Small Business Grant 25000.00 Retail, Hospitality and Leisure Gran 10000.00 Retail, Hospitality and Leisure Gran			
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homelessness Prevention Strategic Direct Internal COVID19 Grant Funding	REDACTIVE ALLIED VENTURES CORPORATION LTD DARTHORD CONSTITUENCY LABOUR ELITE CLOUD SOLUTIONS LTD ISMASH UK TRAONG LTD MANAMAK FOOD LTD REDACTED PERSONAL DATA SAFE HOMES SELTD ALPHANETWORKS ARE LTD BLUE MAYNELTD	17/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020 06/06/2020 06/06/2020	Business Visa Card	10000.00 Small Business Grant 10000.00 Small Business Grant 10000.00 Small Business Grant 25000.00 Retail, Hospitality and Leisure Grai 10000.00 Retail, Hospitality and Leisure Grai 10000.00 Retail, Hospitality and Leisure Grai 10000.00 Small Business Grant 10000.00 Small Business Grant 10000.00 Small Business Grant			
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Homeleasness Prevention Strategic Direct Internal COVID19 Grant Funding COVID19 Grant Funding	REDACTIVE ALLIED VENTURES CORPORATION LTD DARTFORD CONSTITUENCY LABOUR ELITE CLOUD SOLUTIONS LTD ISMASH UK TRADING LTD MANAMIA FOOD LTD REDACTED PERSONAL DATA SAFE HOMES SE LTD ALPHANETWORKS NET LTD	17/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020 02/06/2020 06/06/2020	Business Visa Card	10000.00 Small Business Grant 10000.00 Small Business Grant 10000.00 Small Business Grant 10000.00 Redail, Hospitality and Leisure Grant 10000.00 Redail, Hospitality and Leisure Grant 10000.00 Small Business Grant 10000.00 Small Business Grant 10000.00 Small Business Grant			

Dartford Borough Council	29UD	COVID19 Grant Funding	DELMERGATE LTD	06/06/2020	10000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	LAVASTONE PROJECT LTD	06/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	MERAT LTD	06/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	06/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	06/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	OP COSTS DRAFTING LTD	06/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	THE PAVILION COMMUNITY SPORTS	06/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	CLEAR PROPERTY MANAGEMENT (SE)	13/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	DNSA PROPERTY LTD	13/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	13/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	13/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	MULTI PLUMB (LONDON) LTD	13/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	SKYKLASS LTD	13/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	GREEN SPICE KENT LTD	16/06/2020	25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	MARIE CURIE	16/06/2020	25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	16/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	16/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	16/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	PYROJUNKIES LTD	16/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	GNS SOLID SURFACES LTD	20/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	GURNEY AND WHITE LTD	20/06/2020	25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	LEARNING WORKZ LTD	20/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	M AND M GLOBAL FORWARDING LTD	20/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REFOCUS PROJECT LTD	20/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	ACCRIDA LTD	23/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	ACTIVIST INSIGHT LTD	23/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	ASF WATERPROOFING SPECIALISTS LT	23/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	COLOUR TECH (UK) LTD	23/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	ELLENOR	23/06/2020	25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	ELLENOR	23/06/2020	25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	ELLENOR	23/06/2020	25000.00 Retail. Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	ELLENOR	23/06/2020	25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	GOLD WATER WEAR LTD	23/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	23/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	PARAMOUNT GARAGE BLUEWATER LTD	23/06/2020	25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REGENCY PLASTERING LTD	23/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	SPECIAL-EYES TRAVEL LTD	23/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	THAMES SKILLS ACADEMY LTD	23/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	AQUARIUS LONDON LTD	27/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	EMPRESO PROPERTY MANAGEMENT LTD	27/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	GAINPOINT LTD	27/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	JS DESIGNS (LONDON) LTD	27/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	MINTY CLOUD LTD	27/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	MONICA MARKET LTD	27/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	27/06/2020	25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	SHEPHERD NEAME LTD	27/06/2020	25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	WERNHAM WALLACE SKINNER & CO	27/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	AUTO BODY & SPRAY UK LTD	30/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	E C BATE LTD	30/06/2020	10000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	FREEMANS FARM PRODUCE LTD	30/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	J M PATEL LTD	30/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	LONDON GRADUATE SCHOOL LTD	30/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	30/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	30/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	REDACTED PERSONAL DATA	30/06/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID19 Grant Funding	OTHM LTD	30/06/2020	10000.00 Small Business Grant