

**Invoices & Credits over £500 - Paid in Sep 2021**

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Process Code	Process Name
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd T/A Cornerstone Property Grp	20/09/2021	351949	1395.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Property Grp	06/09/2021	351957	4697.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Property Grp	20/09/2021	351949	8535.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Property Grp	22/09/2021	352466	4526.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	A & S Ewers	27/09/2021	352852	3093.90	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Adaptaliner Limited	06/09/2021	351832	468.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Adele & Nicole Chapman	27/09/2021	352833	3032.34	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	System Upgrades	Advanced Business Solutions	13/09/2021	352152	2567.10	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	System Upgrades	Advanced Business Solutions	27/09/2021	352155	2299.97	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd - Mr Morris	15/09/2021	352187	562.20	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Acacia Hall	Alltype Communications Ltd	06/09/2021	351160	4781.00	Repair & Maint Buildings	11	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Amardeep & Harbinder Kella	27/09/2021	352881	4106.31	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Andrew & Tracey Hall	27/09/2021	352870	1653.80	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Anthony Martin Estate Agents	27/09/2021	352991	2307.68	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	08/09/2021	352158	1842.50	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Approved Pat Testing	27/09/2021	352033	2066.25	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Property Services	Argus Software Uk Ltd	13/09/2021	352150	2475.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/09/2021	352819	2835.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/09/2021	352820	2460.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/09/2021	352821	2460.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/09/2021	352822	2460.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Ltd	01/09/2021	351368	1300.01	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	20/09/2021	351624	878.85	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	20/09/2021	352166	466.67	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	20/09/2021	352443	1000.01	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Babalunde & Adetutu Sofowora	27/09/2021	352954	3066.04	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Eagles Cliff	Bakerwell Ltd	20/09/2021	352013	865.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Baylis Landscape Cont Ltd	06/09/2021	351633	6736.35	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Baylis Landscape Cont Ltd	06/09/2021	351634	1056.00	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	27/09/2021	352875	1628.75	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	27/09/2021	352876	1950.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	27/09/2021	352877	1950.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributions To Parish Councils	Bean Parish Council	27/09/2021	352878	167.00	Payments To Parish Councils	57	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Bean Parish Council	27/09/2021	352880	9839.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	06/09/2021	351573	3610.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	06/09/2021	351574	1575.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	06/09/2021	351598	1420.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	06/09/2021	351545	2570.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	06/09/2021	351947	1125.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	20/09/2021	352321	2540.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	20/09/2021	352325	2505.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	20/09/2021	352328	1350.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	27/09/2021	352376	2500.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	27/09/2021	352377	705.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bpdm Properties Ltd	27/09/2021	352825	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Cont	Bps Dorking	27/09/2021	352217	4640.00	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	08/09/2021	352054	3187.50	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Brij Moham Lahar	27/09/2021	352890	3006.18	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	British Gas	20/09/2021	352572	1302.99	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	C & V Neziyara	27/09/2021	352918	3300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	C O Ogbelde-Ihama	27/09/2021	352923	2925.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Campbell Reith Hill Llp	27/09/2021	352430	3100.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Business Rates	Capita Business Services Ltd	22/09/2021	350708	832.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	06/09/2021	351973	16250.00	Fees	29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	13/09/2021	352154	1235.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Castle Water Limited	06/09/2021	349114	1199.19	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	06/09/2021	351378	4205.27	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	15/09/2021	352250	5382.70	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Castle Water Limited	06/09/2021	350986	416.98	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Wilmot Road Allotments	Castle Water Limited	06/09/2021	350639	2.89	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Wilmot Road Allotments	Castle Water Limited	06/09/2021	350639	-941.26	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	13/09/2021	352057	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	13/09/2021	352057	1192.60	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	06/09/2021	351501	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	06/09/2021	351502	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	13/09/2021	351500	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	13/09/2021	351523	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	13/09/2021	351931	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	20/09/2021	352207	1404.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	13/09/2021	352057	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	13/09/2021	352057	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	13/09/2021	352057	396.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	13/09/2021	352057	447.67	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	13/09/2021	352057	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Champion Lettings	08/09/2021	352213	1984.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Protection-Dbc	Chartered Institute Of Environ, Health	01/09/2021	351772	2000.00	Staff Appointment Costs	07	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Christina Hiller	27/09/2021	352871	2820.24	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Christine Conti	27/09/2021	352917	2640.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Practical Support Sel Isodatin	Citizens Advice In North West Kent	27/09/2021	352762	16900.00	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUPP/SERV ADULT
Dartford Borough Council	29UD	Hra Services To The Elderly	Clearnet Ltd	15/09/2021	352945	623.61	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civic Centre	Clearwater Cleaning Solutions	01/09/2021	350954	1200.00	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	01/09/2021	351182	5355.53	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	01/09/2021	351183	10308.26	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	06/09/2021	351809	4215.50	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	Clifford Devlin Limited	01/09/2021	351183	210.00	Repairs	E0	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Adaptions	Clossom Ltd	27/09/2021	352548	3697.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUPP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Clyde & Euriel Linton	27/09/2021	352895	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Vehicle Purchase	Commercial Services Trading Ltd	22/09/2021	352565	21288.68	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	15/09/2021	352268	4065.26	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	15/09/2021	352268	151.48	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	15/09/2021	352268	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	15/09/2021	352268	181.42	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	15/09/2021	352268	3016.34	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	15/09/2021	352268	3349.73	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces								

Dartford Borough Council	29UD	Dpls Scheme	Deborah Wittenbaker T/A The Little Laundry	06/09/2021	351968	1090.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Adaptions	Dolphin Lits Kent Ltd	27/09/2021	325270	5500.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Donald Williams Stewart	27/09/2021	352957	2775.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Donna Kubik	27/09/2021	352889	3450.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr Alfred Ajibola Fawole - Orchard Bricks Ltd	27/09/2021	352855	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	27/09/2021	352934	2856.06	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	27/09/2021	352935	2856.06	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	27/09/2021	352936	2538.72	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	27/09/2021	352937	2538.72	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	27/09/2021	352938	2532.24	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	27/09/2021	352939	2538.72	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr Parag & Mrs Mayuri Pandya	27/09/2021	352933	5400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr Shyghan Emmanuel Navti	27/09/2021	352916	2847.96	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr Ys Desai	27/09/2021	352841	2162.53	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	20/09/2021	352247	914.32	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	20/09/2021	352273	630.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Property Services	Essential Information Group	13/09/2021	351592	475.00	Employee Allowances	06	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Estibaliz Carton Rementeria	27/09/2021	352850	2108.13	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Felicia Aboagye	27/09/2021	352812	3969.11	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Firebrand Training Ltd	29/09/2021	352994	3000.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Est. Management	First Stop Housing Solutions Ltd	27/09/2021	352558	96.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	01/09/2021	351509	3176.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	06/09/2021	351560	4928.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/09/2021	352433	3680.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/09/2021	352559	6624.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	27/09/2021	352558	10048.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	29/09/2021	352970	2826.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Salute To Youth	Fleatdown United	01/09/2021	351771	800.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall	Fmg Consulting Ltd	27/09/2021	352567	6750.00	Fees	29	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Frank Mestre	27/09/2021	352911	4237.11	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	27/09/2021	352858	3723.84	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	27/09/2021	352859	2925.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	27/09/2021	352860	3107.70	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	06/09/2021	352043	559.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gaina Russell	27/09/2021	352946	2999.70	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gdn Property Limited	27/09/2021	352861	2682.58	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gillian Constance Gunn	27/09/2021	352866	3747.60	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gillian Constance Gunn	27/09/2021	352867	4264.13	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gillian Constance Gunn	27/09/2021	352868	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communications	Government Events	15/09/2021	352216	1180.00	Miscellaneous Expenses	27	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	20/09/2021	352468	1615.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	20/09/2021	352218	2915.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Lip	29/09/2021	352756	2150.00	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc Finance Costs	Grant Thornton Uk Lip	29/09/2021	352756	4335.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures North West Ltd	27/09/2021	352865	3666.72	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	06/09/2021	349481	439.89	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	06/09/2021	352004	450.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Development Control	Haymarket Media Group Ltd	27/09/2021	352751	2470.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Local Development Framework	Hdh Planning & Development Ltd	15/09/2021	352261	4550.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	06/09/2021	351491	515.35	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	06/09/2021	351491	147.30	Miscellaneous	06	310000	HEALTHCARE
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Healthy Living Centre Dartford	15/09/2021	351979	1015.00	Salaries	01	310000	HEALTHCARE
Dartford Borough Council	29UD	Special Events	Healthy Living Centre Dartford	15/09/2021	352169	4800.00	Miscellaneous Expenses	27	310000	HEALTHCARE
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Hghdrom & Co Ltd	27/09/2021	352837	2480.69	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Hghdrom & Co Ltd	27/09/2021	352838	2481.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Hghdrom & Co Ltd	27/09/2021	352839	2480.69	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Housing Systems Ltd	29/09/2021	352999	595.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	I Nwaogbo	27/09/2021	352813	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge Development	Ian Farmer Associates (1998) Ltd	01/09/2021	351808	15712.53	Exp Funded By Specific Income	6A	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Ian Mcdonald	27/09/2021	352909	2381.93	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	06/09/2021	351605	1900.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	06/09/2021	351606	1900.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	29/09/2021	352993	2137.50	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Park Administration	Imperial Civil Enforcement Solutions Ltd	08/09/2021	351582	1287.60	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Imperial Civil Enforcement Solutions Ltd	08/09/2021	352062	11401.50	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv Mobile	Imperial Civil Enforcement Solutions Ltd	01/09/2021	351513	3100.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv Mobile	Imperial Civil Enforcement Solutions Ltd	13/09/2021	351514	37251.15	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Eagles Cliff	Ingletton Wood Lip	13/09/2021	352170	4000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingletton Wood Lip	13/09/2021	352176	437.50	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	27/09/2021	352992	3243.80	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	27/09/2021	352992	246870.82	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	27/09/2021	352992	-1398.13	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	20/09/2021	352297	1164.51	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	27/09/2021	352703	6914.44	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (UK) Ltd	06/09/2021	352051	2108.13	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Insight Direct (UK) Ltd	27/09/2021	352752	1769.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (UK) Ltd	08/09/2021	351971	1650.00	Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (UK) Ltd	15/09/2021	351975	846.80	Fees & Charges 1	94	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	22/09/2021	352053	1825.54	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Invicta Law Ltd	29/09/2021	353206	94847.11	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Iulia Gorgon & Paul Libby	27/09/2021	352863	2775.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Ivy Legal Ltd	27/09/2021	352039	750.00	Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Iyabode Oluremi Awogboro	27/09/2021	352817	2011.94	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Iyabode Oluremi Awogboro	27/09/2021	352818	889.09	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	01/09/2021	351408	2627.60	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	J A Facey & N S Facey	27/09/2021	352853	2955.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	J Habtemichael & D Weldy	27/09/2021	352869	3150.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jamie Chagman	27/09/2021	352832	2833.92	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jane Butcher	27/09/2021	352887	3778.56	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jane Butcher	27/09/2021	352888	3778.56	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jean McKay & All Owners	27/09/2021	352910	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jitender Singh Bains & Randeep Kaur Bains	27/09/2021	352823	3759.84	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Joseph Okwok	27/09/2021	352928	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Justin Rainey	27/09/2021	352944	2500.04	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Karen Bardick	27/09/2021	352824	3955.50	Misc/Prs	5		

Dartford Borough Council	29UD	Temporary Housing Accommodat	Les Simpson	27/09/2021	352950	2453.11	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	ContribuTns To Parish Councils	Longfield & New Barn Pc	27/09/2021	352677	315.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Longfield & New Barn Pc	27/09/2021	352677	3444.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	13/09/2021	352275	196071.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	Low Carbon Exchange Limited	20/09/2021	351961	1180.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Solar Panel Mtce	Low Carbon Exchange Limited	20/09/2021	352455	1250.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodat	M Nyangweso	27/09/2021	352922	2044.86	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	27/09/2021	352897	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	27/09/2021	352898	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	27/09/2021	352899	2811.45	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	27/09/2021	352900	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	27/09/2021	352901	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	27/09/2021	352902	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	27/09/2021	352903	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	27/09/2021	352904	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mark Mardell	15/09/2021	352470	1161.29	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mark Mardell	27/09/2021	352905	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Medway Council	01/09/2021	351476	780.00	Fees	29		
Dartford Borough Council	29UD	Temporary Housing Accommodat	Michael Anderson & Helen Reid	27/09/2021	352814	1836.33	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Miss M F Ferrari	27/09/2021	352856	939.63	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Miss Palomie Patel	27/09/2021	352940	2734.89	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mohan Singh & Parkash Kaur	27/09/2021	352952	3964.57	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	22/09/2021	352435	2709.12	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr & Mrs B P O'Hara	27/09/2021	352925	2340.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	27/09/2021	352995	638.70	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr & Mrs Ojo	27/09/2021	352926	2563.85	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr & Mrs Stratton	27/09/2021	352958	2365.65	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr A Luc Lay & Mrs Sarah Yung Ngoc Lay	27/09/2021	352896	2325.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr A R Noddy	27/09/2021	352921	2415.23	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Ajibola & Mrs Sedoten Salami	27/09/2021	352947	3466.65	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Ben Pitt	27/09/2021	352943	2259.54	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Clive Steadman	27/09/2021	352956	3004.32	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr G Donovan	27/09/2021	352842	2956.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr G Nolan & Mr S North	27/09/2021	352920	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	Mr Ian Rees Phillips	01/09/2021	351478	450.00	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Jeffrey & Mrs Sharon Challis	27/09/2021	352831	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr John Fairhurst	27/09/2021	352854	2526.96	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Kevin J Palmer	27/09/2021	352932	2846.69	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Mandip Nijor	27/09/2021	352919	3044.93	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Mr Matt Lewin	06/09/2021	351828	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Nigel & Mrs Alexis Bodycomb	27/09/2021	352826	3007.05	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Nigel Pincock	27/09/2021	352942	3055.11	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Oladayo Ayodeji Ogunjobi	27/09/2021	352924	2625.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Solomon & Mrs Adeshola Ojo	27/09/2021	352927	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Stp & Mrs Pj Kember	27/09/2021	352882	1072.55	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Stp & Mrs Pj Kember	27/09/2021	352884	952.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Stp & Mrs Pj Kember	27/09/2021	352885	1843.39	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Taranjit S & Kulbir K Aujla	27/09/2021	352815	2207.94	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Taranjit S & Kulbir K Aujla	27/09/2021	352816	2211.09	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Tharlochan Singh Matharu	27/09/2021	352906	2538.72	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Tharlochan Singh Matharu	27/09/2021	352907	2935.40	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Tharlochan Singh Matharu	27/09/2021	352908	2618.06	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr William George East	27/09/2021	352845	2175.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mr Yandi & Mrs Miatta Brima	27/09/2021	352828	2850.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mrs A T Phillips & Mr P O Oluasupo	27/09/2021	352941	3418.47	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mrs Ajay Kumari Yadav	27/09/2021	352964	2890.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mrs Felicity Brindley & Mr Jeremy De Maid	27/09/2021	352829	2025.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	20/09/2021	352486	769.91	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mrs M Murphy	27/09/2021	352915	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	01/09/2021	351415	816.23	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	29/09/2021	353209	590.79	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	01/09/2021	351179	1070.38	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	22/09/2021	351072	2650.13	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Ms Jane Mulley	27/09/2021	352914	2389.29	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Ms Sarah Salmon	13/09/2021	352162	1110.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mundip Singh & Naujit Kaur Sidhu	27/09/2021	352953	3750.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	N Hudson & D Bricknell	27/09/2021	352872	2664.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	27/09/2021	352792	2046.67	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	27/09/2021	352792	1946.66	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	06/09/2021	351992	1262.24	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	Nina C Tafa	27/09/2021	352961	2829.48	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	01/09/2021	351394	853.14	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	01/09/2021	351599	998.19	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	20/09/2021	352581	1033.14	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	01/09/2021	351603	1046.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	20/09/2021	352590	1009.89	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	01/09/2021	351602	3473.69	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	20/09/2021	352591	3382.69	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	06/09/2021	351814	926.02	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	06/09/2021	351817	827.46	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	06/09/2021	351818	-926.02	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	06/09/2021	351819	538.45	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	06/09/2021	351820	669.84	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	06/09/2021	351821	867.10	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	06/09/2021	351822	-827.46	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/09/2021	351633	773.11	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/09/2021	351634	846.90	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/09/2021	351648	1378.36	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/09/2021	351651	829.05	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/09/2021	351652	673.72	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	01/09/2021	351690	854.00	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	01/09/2021	351710	511.91	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Npower Ltd	01/09/2021	351655	482.05	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	01/09/2021	351654	774.33	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Visitors Centre & Cafe	Npower Ltd	01/09/2021	351628	491.15	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodat	Oghenechuko Ekure	27/09/2021	352846	2925.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Olivia Erby	27/09/2021	352847	2494.77	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	Olivia Erby	27/09/2021	352848	1852.71	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	Olivia Erby	27/09/2021	352849	2058.90	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	15/09/2021	352457	27393.41	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	20/09/2021	352600	12808.12	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Payroll Control Account	Oxford Innovation Ltd	20/09/2021	352600	223.38	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodat	P A & L J Evans	27/09/2021	352851	2183.58	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	P Cribben & S Coles	27/09/2021	352836	3004.32	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Pacific Support Services	08/09/2021	352059	495.00	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	06/09/2021	351988	1990.23	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodat	Pamjit Dale	27/09/2021	352840	2494.77	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	20/09/2021	352280	3341.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Paramount Independent Property Services	2						

Dartford Borough Council	29UD	Temporary Housing Accommodat	Pc Properties	27/09/2021	352835	2437.52 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	13/09/2021	351420	710.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	13/09/2021	351421	1483.88 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	15/09/2021	351757	1875.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	27/09/2021	352753	1875.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	22/09/2021	351933	1362.50 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	22/09/2021	351934	1362.50 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	22/09/2021	351933	13178.59 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	22/09/2021	351934	13178.59 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Events	Poppp Screens	20/09/2021	350997	9140.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Legal Services	Posturite (Uk) Ltd	01/09/2021	351427	854.90 Equipment	20	210000	FURNITURE & SOFT FURNISH
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/09/2021	351584	1181.05 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/09/2021	351585	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/09/2021	351997	1181.05 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/09/2021	351998	1181.05 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	13/09/2021	352146	1106.30 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	13/09/2021	352147	1181.05 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	20/09/2021	352441	897.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	20/09/2021	352442	762.45 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	Prime Residential	15/09/2021	352477	3123.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	08/09/2021	352193	2730.00 General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	08/09/2021	352194	23506.77 Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	13/09/2021	352279	2604.73 General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Priority Environmental Services Limited	20/09/2021	352313	3525.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	20/09/2021	352153	2850.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	29/09/2021	352173	5861.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	29/09/2021	352174	7305.80 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	29/09/2021	352175	2651.04 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	01/09/2021	351562	1297.50 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	08/09/2021	352190	645.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	20/09/2021	352451	675.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Protech Environmental Ltd	08/09/2021	352208	892.50 Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Postage	Pal Print Management Ltd	01/09/2021	351593	855.00 Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	R P & P M Williams	27/09/2021	352281	3387.11 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodat	R Singh	27/09/2021	352951	1800.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Enforcement & Regulation	Rac Motoring Services	29/09/2021	352708	3724.65 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Rachel A Omomo	15/09/2021	352468	720.00 Transport & Plant	30	390000	VEHICLE MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Rachel A Omomo	27/09/2021	352929	1263.28 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Rachel A Omomo	27/09/2021	352929	3759.84 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Rachel A Omomo	27/09/2021	352930	515.23 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	01/09/2021	351524	603.29 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	06/09/2021	351968	505.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	Adeyemi & OluFunmi Ola Adeyi	13/09/2021	352332	1500.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	T Foreman	09/09/2021	352278	750.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Redway Networks Ltd	06/09/2021	351903	1091.40 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	13/09/2021	351932	1283.49 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodat	Robbert Oostr	27/09/2021	352931	3086.71 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	13/09/2021	352055	0.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	22/09/2021	352552	0.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	S H Jeraj & Hamid Jeraj	27/09/2021	352874	3940.08 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	S J & S E Kerman	27/09/2021	352886	1762.47 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treccare Ltd	13/09/2021	352171	528.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	01/09/2021	351254	700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	01/09/2021	351371	700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	13/09/2021	351559	700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	13/09/2021	351944	700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	20/09/2021	352177	700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	22/09/2021	352444	700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Safe Homes Se	01/09/2021	351254	7588.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Safe Homes Se	01/09/2021	351371	7413.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Safe Homes Se	13/09/2021	351559	6819.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Safe Homes Se	13/09/2021	351944	6422.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Safe Homes Se	20/09/2021	352177	6131.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Safe Homes Se	22/09/2021	352444	5915.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Sardesai Property Ltd - Dr Suweta Sardesai	27/09/2021	352948	3000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Savills (Uk) Ltd Clients Account	06/09/2021	352003	40424.15 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 - Restart Grant	Sevenoaks District Council	29/09/2021	353205	2667.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Shamrock Guest House	01/09/2021	351410	1928.57 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Shamrock Guest House	06/09/2021	351941	1476.19 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Sharon Gosal	27/09/2021	352864	3600.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Sj & Ka Bowles	27/09/2021	352827	2315.85 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Styguard Ltd	15/09/2021	351149	7776.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	South East Employers	20/09/2021	352197	850.00 Indirect Employee Costs	68	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Contributs To Parish Councils	Southfleet Parish Council	27/09/2021	352681	99.00 Payments To Parish Councils	57	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Southfleet Parish Council	27/09/2021	352681	444.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Spaldings Ltd	29/09/2021	353177	484.00 Equipment	20	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Information Technology	Speccos Software	27/09/2021	352959	2665.87 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodat	Spire Housing Ltd	27/09/2021	352754	1426.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Local Development Framework	Stantec Uk Limited	13/09/2021	352161	1086.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Local Development Framework	Stantec Uk Limited	27/09/2021	352330	4204.75 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Gnk Partnership	Steve Matthews Research & Consultancy	13/09/2021	352269	4000.00 Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Contributs To Parish Councils	Stone Parish Council	27/09/2021	352678	3510.00 Payments To Parish Councils	57	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Stone Parish Council	27/09/2021	352678	219568.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Stuchbery Limited	27/09/2021	352959	3517.54 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Stuchbery Limited	27/09/2021	352960	3173.40 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fire Risk Assessments	Surreys Fire & Electrical Ltd	20/09/2021	352987	1080.58 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contributs To Parish Councils	Sutton-At-Hone & Hawley P.C.	27/09/2021	352682	988.00 Payments To Parish Councils	57	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Sutton-At-Hone & Hawley P.C.	27/09/2021	352682	51866.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Swale Shutter & Door Services Ltd	13/09/2021	351610	1570.50 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Contributs To Parish Councils	Swanscombe & Greenhithe Town Council	27/09/2021	352679	7217.00 Payments To Parish Councils	57	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Swanscombe & Greenhithe Town Council	27/09/2021	352679	210026.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/09/2021	352574	890.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/09/2021	352575	1330.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/09/2021	352576	890.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	Synergy20 Ltd	06/09/2021	352063	2104.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	T A Stanton	27/09/2021	352955	2853.55 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	T Foreman	09/09/2021	352278	700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Tc Highways Imps	T Loughman & Co Ltd	29/09/2021	352755	131630.48 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	Taking The Pixels	20/09/2021	352420	500.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	01/09/2021	351382	3569.85 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	20/09/2021	352014	4411.39 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	27/09/2021	352799	123750.05 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	01/09/2021	351382	3135.23 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	01/09/2021	351384	21277.19 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	20/09/2021	352316	14425.30 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	27/09/2021	352803	6658.89 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	06/09/2021	351897	61958.64 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	06/09/2021	351930	26564.70 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	06/09/2021	351948	1770.98 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	20/09/2021	352320	7083.92 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	22/09/2021	352460	5312.94 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD								

Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	01/09/2021	351571	302.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	01/09/2021	351587	59.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	13/09/2021	351588	60.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	13/09/2021	351586	195.53	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	351929	183.35	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	351952	154.09	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	351953	144.66	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	351956	60.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	352014	77.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	352317	228.56	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	352318	455.53	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/09/2021	352319	127.25	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/09/2021	352463	656.42	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	27/09/2021	352314	2908.82	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	27/09/2021	352461	372.57	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/09/2021	352796	188.75	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/09/2021	352798	156.05	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	01/09/2021	351570	703.93	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Breyer Group Plc	13/09/2021	351586	141.32	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	06/09/2021	351951	230.75	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	27/09/2021	352803	715.99	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legionella Control	The Breyer Group Plc	27/09/2021	352803	1566.48	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	01/09/2021	351382	6559.08	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	27/09/2021	352797	551.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	27/09/2021	352803	34664.72	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	01/09/2021	351382	7323.71	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	01/09/2021	351569	18782.85	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	06/09/2021	351950	3005.17	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	06/09/2021	351955	13585.08	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	20/09/2021	352315	6146.33	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	20/09/2021	352316	7383.72	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	22/09/2021	352462	5347.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/09/2021	351383	4351.86	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/09/2021	351385	29438.62	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/09/2021	351570	1123.48	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/09/2021	351571	9535.01	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/09/2021	351587	16745.76	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	13/09/2021	351588	7872.64	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	13/09/2021	351586	24984.79	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	351929	11795.56	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	351952	3184.64	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	351953	9383.27	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	351956	3341.80	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	352014	17967.81	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	352317	17654.86	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	352318	17224.18	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/09/2021	352319	2845.33	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/09/2021	352463	34604.27	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	27/09/2021	352314	19973.89	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	27/09/2021	352461	7523.50	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/09/2021	352796	7683.19	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/09/2021	352798	16990.21	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	01/09/2021	351382	5849.36	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	01/09/2021	351569	25414.44	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	06/09/2021	351950	1793.21	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	06/09/2021	351955	7689.88	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	20/09/2021	352315	69918.97	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	20/09/2021	352320	3529.17	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/09/2021	352462	8129.04	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	06/09/2021	351948	83205.35	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	01/09/2021	351383	8569.97	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	13/09/2021	351588	886.27	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	13/09/2021	351586	29561.78	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	20/09/2021	351956	330.19	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	20/09/2021	352318	20527.73	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	20/09/2021	352319	10368.27	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	27/09/2021	352461	12119.42	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	29/09/2021	352796	30.00	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc Finance Costs	The Card Processing Advisory Service Ltd	06/09/2021	351594	482.19	Central Expenses	42	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Misc Finance Costs	The Card Processing Advisory Service Ltd	27/09/2021	352562	453.03	Central Expenses	42	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	22/09/2021	352298	12935.00	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	01/09/2021	351484	1406.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	01/09/2021	351485	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	01/09/2021	351487	1139.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	06/09/2021	351893	570.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	06/09/2021	351902	1080.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	06/09/2021	351906	1591.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	13/09/2021	352191	570.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	13/09/2021	352192	1146.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	13/09/2021	352200	1111.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	13/09/2021	352202	2160.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	13/09/2021	352205	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	13/09/2021	352207	1207.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/09/2021	352201	1117.20	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/09/2021	352203	1155.10	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/09/2021	352204	736.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	27/09/2021	352713	1009.05	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	13/09/2021	351489	2400.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	13/09/2021	351905	2400.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	20/09/2021	352299	2400.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	20/09/2021	352308	2400.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	27/09/2021	352711	2100.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	29/09/2021	353172	2100.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Health	The Ramblers	13/09/2021	352263	750.00	Minor Contracted Services	50	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	29/09/2021	352779	1984.30	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	13/09/2021	351912	1004.21	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	22/09/2021	352540	936.73	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Theobalds (Refurbishment) Limited	08/09/2021	351965	1094.73	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Theobalds (Refurbishment) Limited	13/09/2021	352140	958.93	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Tina J Sensical	27/09/2021	352949	2520.43	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Events	Tms Protection Ltd	08/09/2021	352185	90.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Information Technology	Tonbridge & Malling Borough Council	13/09/2021	351152	4250.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Tonbridge & Malling Borough Council	13/09/2021	351154	4250.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Tonbridge & Malling Borough Council	13/09/2021	351163	4250.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	01/09/2021	351285	549.04	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	01/09/2021	351286	579.46	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	01/09/2021	351287	430.43	Energy	14	370000	UTILITIES

Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	20/09/2021	352205	420.23	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	01/09/2021	351395	247216.23	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	15/09/2021	352445	180221.23	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	20/09/2021	352203	1085.76	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	20/09/2021	352204	681.87	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	01/09/2021	351380	21591.10	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Sheltered	Turnkey Fire Services Ltd	13/09/2021	352181	450.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Homelessness Prevention	Under My Roof Ltd	29/09/2021	353210	2000.00	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	06/09/2021	352052	8144.00	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	13/09/2021	352195	87494.10	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	13/09/2021	352195	15428.39	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	13/09/2021	352195	3497.58	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	13/09/2021	352195	1685.21	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaseer Ltd	13/09/2021	352195	2057.12	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	13/09/2021	352195	65570.65	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	13/09/2021	352195	115313.43	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	V Taylor	27/09/2021	352962	1778.88	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	08/09/2021	351996	4420.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	13/09/2021	352001	7680.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	20/09/2021	352564	2240.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/09/2021	351480	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/09/2021	351481	1380.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/09/2021	351482	736.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/09/2021	351766	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/09/2021	351767	1725.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/09/2021	352000	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/09/2021	352002	1380.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/09/2021	352963	1725.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/09/2021	352966	4060.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Wilke Consultants Ltd	01/09/2021	351755	1882.13	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	13/09/2021	351993	512.50	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Income Suspense	Wilkin Chapman Lip Client Account	06/09/2021	351823	3126.22	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	27/09/2021	352663	658.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Wilmington Parish Council	27/09/2021	352663	46858.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	27/09/2021	352978	690.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	27/09/2021	352979	1860.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Il-Capital Equipment	Zoho Corporation Bv	13/09/2021	351515	2212.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Events	R/SUSLTDTRI	29/09/2021		1101.91	Christmas Events Children's Gifts			
Dartford Borough Council	29UD	Temporary Housing Accommodatn	PREMIER INN 44531780	09/09/2021	Business Visa Card	618.10	emergency rough sleeper booking MUR24071971			