

Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	08/11/2021	354707	1005.92	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	29/11/2021	355518	624.00	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Theobalds (Refurbishment) Limited	29/11/2021	355597	717.11	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Tina J Sensical	08/11/2021	354753	1459.19	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	24/11/2021	355011	1575.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	24/11/2021	355012	1000.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Tag Building Services Plc	24/11/2021	354778	440.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	15/11/2021	355018	470.60	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tag Building Services Plc	03/11/2021	354313	159722.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tag Building Services Plc	15/11/2021	355017	678.60	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Under My Roof Ltd	17/11/2021	354789	1240.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	10/11/2021	354788	7533.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	17/11/2021	354789	21153.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	08/11/2021	354590	1749.89	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	08/11/2021	354591	87494.10	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	08/11/2021	354591	308.57	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	08/11/2021	354591	15428.39	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	08/11/2021	354590	69.95	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	08/11/2021	354590	33.70	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	08/11/2021	354591	3497.58	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	08/11/2021	354591	1685.21	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaseer Ltd	08/11/2021	354590	41.14	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaseer Ltd	08/11/2021	354591	2057.12	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	08/11/2021	354590	1311.41	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	08/11/2021	354591	65570.65	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	08/11/2021	354590	2498.35	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	08/11/2021	354591	115313.43	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Velocity Sports Ltd	22/11/2021	353904	117942.45	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Corporate Properties	Vertiv Infrastructure Ltd	24/11/2021	354711	477.08	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	W D Mine Limited	15/11/2021	354775	4080.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Walker Construction	15/11/2021	355009	517.50	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Tc Highways Imps	Walker Construction	29/11/2021	355012	5987.11	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Tc Highways Imps	Walker Construction	29/11/2021	355615	1000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Tc Highways Imps	Walker Construction	29/11/2021	355616	2496.50	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	01/11/2021	354315	1280.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	08/11/2021	354544	1280.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	15/11/2021	354900	1280.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	22/11/2021	355063	1280.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/11/2021	354314	1725.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/11/2021	354316	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/11/2021	354543	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/11/2021	354898	1740.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/11/2021	354899	1380.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/11/2021	355064	1771.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	01/11/2021	354311	1581.40	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Council Tax & Recovery	Wilks Chapman	29/11/2021	355317	1355.60	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Willow Tree Home Solutions	17/11/2021	355205	6418.13	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Community Infrastructure Levy	Wilmington Parish Council	10/11/2021	354930	6562.47	Miscellaneous	60		
Dartford Borough Council	29UD	Cctv	Wireless Cctv Ltd	29/11/2021	355472	4996.00	Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	03/11/2021	354604	762.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	ENV Commercial-DBC	APPLE.COM/UK	09/11/2021	Business Visa Card	1498.33	N Shipman 11inch ipad pro			