

Invoices & Credits over £500 - Paid in Oct 2021

| Organisation Name | Organisation Code | Service Area | Supplier Name | Payment Date | Transaction Number | Net Value | Purpose of Spend | Expense Code | Proclass Code | Proclass Name |
|--------------------------|-------------------|--------------------------------|---|--------------|--------------------|-----------|----------------------------|--------------|---------------|----------------------------|
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp | 13/10/2021 | 353497 | 3365.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Hra-Est.Management | 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp | 20/10/2021 | 353495 | 2700.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp | 20/10/2021 | 353495 | 4160.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | All Home Services Limited | 25/10/2021 | 354288 | 618.11 | Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Mayoral Expenses | All Night Cars Ltd - Mr N Morris | 20/10/2021 | 353474 | 1376.30 | Travelling Expenses | 31 | 360000 | PUBLIC TRANSPORT |
| Dartford Borough Council | 29UD | Acacia Hall | Alltype Communications Ltd | 20/10/2021 | 353823 | 760.00 | Repair & Maint Buildings | 11 | 220000 | HEALTH & SAFETY |
| Dartford Borough Council | 29UD | Environmental Cleansing | Anti Graffiti Systems Ltd | 11/10/2021 | 353500 | 1808.00 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Green Homes Local Auto Deliver | Aran Insulation Ltd | 04/10/2021 | 353211 | 1200.00 | Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Green Homes Local Auto Deliver | Aran Insulation Ltd | 04/10/2021 | 353212 | 10000.00 | Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Green Homes Local Auto Deliver | Aran Insulation Ltd | 04/10/2021 | 353213 | 94370.25 | Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Green Homes Local Auto Deliver | Aran Insulation Ltd | 04/10/2021 | 353214 | 5811.00 | Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Green Homes Local Auto Deliver | Aran Insulation Ltd | 04/10/2021 | 353215 | 12600.00 | Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Green Homes Local Auto Deliver | Aran Insulation Ltd | 04/10/2021 | 353216 | 588.00 | Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Green Homes Local Auto Deliver | Aran Insulation Ltd | 04/10/2021 | 353217 | 13728.44 | Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Disabled Adaptions | Ascendit Lifts Ltd | 11/10/2021 | 353480 | 1865.00 | Non Standard Expenditure | 70 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Ascendit Lifts Ltd | 25/10/2021 | 354289 | 2970.00 | Non Standard Expenditure | 70 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Repairs | B & Q Ltd | 04/10/2021 | 352764 | 666.66 | Repairs | E0 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Repairs | B & Q Ltd | 13/10/2021 | 353188 | 1133.33 | Repairs | E0 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Repairs | B & Q Ltd | 13/10/2021 | 353488 | 466.67 | Repairs | E0 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Repairs | B & Q Ltd | 20/10/2021 | 353717 | 1133.33 | Repairs | E0 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Hra-Open Spaces | Baylis Landscape Cont Ltd | 11/10/2021 | 353477 | 500.00 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Fire Risk Assessments | Bbc Fire Protection Ltd | 04/10/2021 | 352974 | 4609.60 | Miscellaneous | 60 | 220000 | HEALTH & SAFETY |
| Dartford Borough Council | 29UD | Dpls Scheme | Bexley Homes Ltd | 13/10/2021 | 353685 | 1780.00 | Non Standard Expenditure | 70 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Civic Centre | Bics Business Services Ltd | 25/10/2021 | 354017 | 1467.30 | Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Development Control | Bps Dorking | 11/10/2021 | 353541 | 5120.00 | Fees & Charges 2 | 95 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Stone Lodge Feasability | Braeside Developments Ltd | 13/10/2021 | 353561 | 3890.63 | Non Standard Expenditure | 70 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Cctv | Bt Redcare | 25/10/2021 | 353838 | 7355.68 | Miscellaneous Contractors | 55 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Customer Contact Centre | Capita Business Services Ltd | 25/10/2021 | 354273 | 1045.00 | Communications & Computers | 23 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Information Technology | Capita Resourcing Ltd | 06/10/2021 | 353313 | 12350.00 | Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Alarms | Careline Uk Monitoring Ltd T/A Appello | 25/10/2021 | 353571 | 1235.00 | Minor Contracted Services | 50 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Hra-Tree Communty Centre | Castle Water Limited | 25/10/2021 | 353812 | 0.40 | Misc/Prs | 54 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Hra-Tree Communty Centre | Castle Water Limited | 25/10/2021 | 353812 | 982.75 | Rents, Rates & Water | 16 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Communications | Centre Circle Event Management Ltd | 04/10/2021 | 352714 | 1656.00 | Miscellaneous Expenses | 27 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Reopen High Streets Safely | Centre Circle Event Management Ltd | 04/10/2021 | 352968 | 1656.00 | Salaries | 01 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Acacia Hall | Centre Circle Event Management Ltd | 11/10/2021 | 353486 | 222.37 | Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Central Park | Centre Circle Event Management Ltd | 11/10/2021 | 353486 | 1192.60 | Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Dartford Cemeteries | Centre Circle Event Management Ltd | 11/10/2021 | 353486 | 319.44 | Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Hesketh Park | Centre Circle Event Management Ltd | 11/10/2021 | 353486 | 901.84 | Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Hra-Est.Management | Centre Circle Event Management Ltd | 11/10/2021 | 353486 | 396.68 | Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Open Spaces | Centre Circle Event Management Ltd | 11/10/2021 | 353486 | 647.67 | Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Visitors Centre & Cafe | Centre Circle Event Management Ltd | 11/10/2021 | 353486 | 173.84 | Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Communications | Centre Circle Event Management Ltd | 13/10/2021 | 353286 | 1656.00 | Miscellaneous Expenses | 27 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Communications | Centre Circle Event Management Ltd | 25/10/2021 | 353509 | 1656.00 | Miscellaneous Expenses | 27 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Communications | Centre Circle Event Management Ltd | 25/10/2021 | 353907 | 1656.00 | Miscellaneous Expenses | 27 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Repairs | Certus Security | 11/10/2021 | 353375 | 3450.00 | Repairs | E0 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Env Protection-Dbc | Cirrus Research Plc | 27/10/2021 | 353875 | 7568.00 | Equipment | 20 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Claranet Ltd | 18/10/2021 | 353516 | 623.61 | Communications & Computers | 23 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | New Build Housing | Clifford Devlin Limited | 06/10/2021 | 353269 | 7409.53 | Non Standard Expenditure | 70 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Asbestos Management | Clifford Devlin Limited | 13/10/2021 | 353621 | 3783.30 | Non Standard Expenditure | 70 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Car Park Administration | Cobalt Telephone Technologies Ltd T/Apark Now | 06/10/2021 | 352700 | 2853.83 | Miscellaneous | 60 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Coldwell & Shawyer Ltd | 25/10/2021 | 354284 | 6567.36 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Acacia Hall-Works | Coleman & James (Services) Ltd | 13/10/2021 | 353569 | 5496.17 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Stone Lodge Leisure Facility | Coleman & James (Services) Ltd | 13/10/2021 | 353381 | 158654.50 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Employee Non Payroll Costs | Commodious Llp | 20/10/2021 | 354013 | 420.00 | Indirect Employee Costs | 08 | 260000 | HUMAN RESOURCES |

| | | | | | | | | | | |
|--------------------------|------|--------------------------------|--------------------------------------|------------|--------|-----------|---------------------------|----|--------|------------------------------|
| Dartford Borough Council | 29UD | Acacia Hall | Continental Landscapes Ltd | 11/10/2021 | 353537 | 4065.26 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Car Parks Off Street | Continental Landscapes Ltd | 11/10/2021 | 353537 | 151.48 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Central Park | Continental Landscapes Ltd | 11/10/2021 | 353537 | 6754.19 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Central Park | Continental Landscapes Ltd | 11/10/2021 | 353538 | 1991.21 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Civic Centre | Continental Landscapes Ltd | 11/10/2021 | 353537 | 181.42 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hesketh Park | Continental Landscapes Ltd | 11/10/2021 | 353537 | 3016.34 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hesketh Park | Continental Landscapes Ltd | 11/10/2021 | 353538 | 518.39 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Continental Landscapes Ltd | 11/10/2021 | 353537 | 3349.73 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hra-Open Spaces | Continental Landscapes Ltd | 11/10/2021 | 353537 | 18674.05 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hra-Open Spaces | Continental Landscapes Ltd | 11/10/2021 | 353538 | 5226.33 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Manor Gatehouse | Continental Landscapes Ltd | 11/10/2021 | 353537 | 130.41 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Natural Theatre | Continental Landscapes Ltd | 11/10/2021 | 353537 | 634.57 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Open Spaces | Continental Landscapes Ltd | 11/10/2021 | 353537 | 9933.30 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Open Spaces | Continental Landscapes Ltd | 11/10/2021 | 353538 | 2892.57 | Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Telephone/Mobile/Lone Work Dev | Daisy Corporate Services Trading Ltd | 18/10/2021 | 353562 | 618.30 | Non Standard Expenditure | 70 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Communications | Darenth Print & Design Ltd | 20/10/2021 | 353973 | 495.00 | General Office Expenses | 24 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Covid19 - Restart Grant | Dartford Community Hub Limited | 25/10/2021 | 346102 | 4000.00 | Grants & Subscriptions | 25 | 321000 | SOCIAL C/CARE SUP/SERV ADULT |
| Dartford Borough Council | 29UD | Covid19 - Restart Grant | Dartford Community Hub Limited | 25/10/2021 | 354304 | -4000.00 | Grants & Subscriptions | 25 | 321000 | SOCIAL C/CARE SUP/SERV ADULT |
| Dartford Borough Council | 29UD | Princes Park | Dartford Football Club 1992 Ltd | 11/10/2021 | 353468 | 22500.00 | Grants & Subscriptions | 25 | 290000 | ARTS & LEISURE SERVICES |
| Dartford Borough Council | 29UD | Princes Park Mini Pitches | Dartford Football Club 1992 Ltd | 11/10/2021 | 353467 | 2762.32 | Grants & Subscriptions | 25 | 290000 | ARTS & LEISURE SERVICES |
| Dartford Borough Council | 29UD | Princes Park Mini Pitches | Dartford Football Club 1992 Ltd | 11/10/2021 | 353467 | 2486.26 | Maintenance Of Grounds | 13 | 290000 | ARTS & LEISURE SERVICES |
| Dartford Borough Council | 29UD | Princes Park Mini Pitches | Dartford Football Club 1992 Ltd | 11/10/2021 | 353498 | 2388.37 | Energy | 14 | 290000 | ARTS & LEISURE SERVICES |
| Dartford Borough Council | 29UD | Homelessness Prevention | Dartford Ymca Thames Gateway | 13/10/2021 | 353479 | 3024.32 | Misc/Prs | 54 | 321100 | SOCIAL C/CARE SUP/SERV CHILD |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Dolphin Lifts Kent Ltd | 06/10/2021 | 353394 | 2440.00 | Non Standard Expenditure | 70 | 321000 | SOCIAL C/CARE SUP/SERV ADULT |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Dolphin Lifts Kent Ltd | 06/10/2021 | 353396 | 2300.00 | Non Standard Expenditure | 70 | 321000 | SOCIAL C/CARE SUP/SERV ADULT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Dr Ys Desai | 27/10/2021 | 354418 | 3048.39 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Financial Services | Dunn & Bradstreet T/A N2 Check Ltd | 04/10/2021 | 352750 | 421.66 | Miscellaneous Expenses | 27 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | Photocopying & Printer Paper | Ebb Office Ltd | 27/10/2021 | 354398 | 441.00 | Equipment | 20 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Members Services | Ee Limited (Formerly Orange) | 04/10/2021 | 352773 | 459.00 | Equipment | 20 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Telephone/Mobile/Lone Work Dev | Ee Limited (Formerly Orange) | 25/10/2021 | 353555 | 1320.56 | Non Standard Expenditure | 70 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Tc Highways Imps | Enterprise (Aol) Ltd | 04/10/2021 | 352810 | 358351.87 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Legionella Control | Envirocure Limited | 13/10/2021 | 353419 | 2430.00 | Miscellaneous | 60 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Legionella Control | Envirocure Limited | 13/10/2021 | 353421 | 2250.00 | Miscellaneous | 60 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Roof Tanks | Envirocure Limited | 13/10/2021 | 353418 | 660.75 | Non Standard Expenditure | 70 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Roof Tanks | Envirocure Limited | 13/10/2021 | 353420 | 653.75 | Non Standard Expenditure | 70 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Homelessness Prevention | Fawly Flats Ltd | 27/10/2021 | 354431 | 1200.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Repairs | First Choice Marshalls | 13/10/2021 | 353303 | 590.28 | Repairs | E0 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Repairs | G A Evans (Aerial Systems) Ltd | 20/10/2021 | 353898 | 648.00 | Repairs | E0 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Valuation Services | Gen2 Property Limited | 25/10/2021 | 343329 | 9000.00 | Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Greenwood Mobility Services Ltd | 25/10/2021 | 354281 | 3255.00 | Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Employee Non Payroll Costs | Health Management Ltd | 25/10/2021 | 353539 | 1239.90 | Indirect Employee Costs | 08 | 310000 | HEALTHCARE |
| Dartford Borough Council | 29UD | Employee Non Payroll Costs | Health Management Ltd | 25/10/2021 | 353539 | 73.65 | Miscellaneous | 60 | 310000 | HEALTHCARE |
| Dartford Borough Council | 29UD | Employee Non Payroll Costs | Health Management Ltd | 25/10/2021 | 353982 | 515.35 | Indirect Employee Costs | 08 | 310000 | HEALTHCARE |
| Dartford Borough Council | 29UD | Employee Non Payroll Costs | Health Management Ltd | 25/10/2021 | 353982 | 98.20 | Miscellaneous | 60 | 310000 | HEALTHCARE |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Higher Elevation Ltd | 25/10/2021 | 354286 | 6006.00 | Non Standard Expenditure | 70 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Higher Elevation Ltd | 25/10/2021 | 354293 | 6615.00 | Non Standard Expenditure | 70 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Housing Revenue Account | Hml Pm Ltd | 25/10/2021 | 354002 | 541.01 | Rents, Rates & Water | 16 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Housing Revenue Account | Hml Pm Ltd | 25/10/2021 | 354003 | 541.01 | Rents, Rates & Water | 16 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Housing Revenue Account | Hml Pm Ltd | 25/10/2021 | 354004 | 501.54 | Rents, Rates & Water | 16 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Practical Support Sel Isolatin | Homestart North West Kent | 25/10/2021 | 354280 | 1500.00 | Grants & Subscriptions | 25 | 321000 | SOCIAL C/CARE SUP/SERV ADULT |
| Dartford Borough Council | 29UD | Hra-Est.Management | Housing Partners Limited | 20/10/2021 | 353714 | 8559.60 | Provisions | 21 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Hra-Management | Hqn Limited | 11/10/2021 | 353374 | 450.00 | Indirect Employee Costs | 08 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Hra Rents | Hqn Limited | 25/10/2021 | 353574 | 820.00 | Grants & Subscriptions | 25 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Electoral Registration | Idox Software Limited | 06/10/2021 | 352990 | 950.00 | General Office Expenses | 24 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Electoral Registration | Idox Software Limited | 06/10/2021 | 353185 | 2938.67 | General Office Expenses | 24 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Information Technology | Idox Software Limited | 13/10/2021 | 353543 | 3990.00 | Minor Contracted Services | 50 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Env Protection-Dbc | Imperial College Project Ltd | 25/10/2021 | 353981 | 3232.00 | Miscellaneous Contractors | 55 | 280000 | LEGAL SERVICES |

| | | | | | | | | | |
|--------------------------|------|--------------------------------|--|------------|--------|------------------------------------|----|--------|----------------------------|
| Dartford Borough Council | 29UD | Legal Services | Information Commissioner | 20/10/2021 | 353992 | 2900.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Repairs | Ingleton Wood Lip | 06/10/2021 | 353306 | 437.50 Miscellaneous | 60 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | P01 Control Cost Centre | Inland Revenue | 27/10/2021 | 354483 | 3462.05 Non Standard Income | 80 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | Payroll Control Account | Inland Revenue | 27/10/2021 | 354483 | 243091.81 Non Standard Expenditure | 70 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | Statutory Sick&Maternity Pay | Inland Revenue | 27/10/2021 | 354483 | -1548.59 Non Standard Income | 80 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | It-Capital Equipment | Insight Direct (Uk) Ltd | 20/10/2021 | 353987 | 1659.65 Non Standard Expenditure | 70 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Acacia Hall-Works | Integrated Visual Protection Ltd | 13/10/2021 | 351972 | 2052.22 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Car Parks Off Street | International Parking Systems (Uk) Ltd | 11/10/2021 | 353490 | 930.00 Minor Contracted Services | 50 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Car Parks On Street | International Parking Systems (Uk) Ltd | 11/10/2021 | 353490 | 171.88 Minor Contracted Services | 50 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Legal Services | Invicta Law Ltd | 06/10/2021 | 353225 | 5445.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Legal Services | Invicta Law Ltd | 25/10/2021 | 353970 | 1967.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Housing Revenue Account | Iwc Probate Services | 31/10/2021 | 354573 | 610.65 Rents | 96 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Homelessness Prevention | Jacksons Estate Agents | 27/10/2021 | 354435 | 2140.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Nucleus Innovation Centre | Jefferson Wolfe Ltd | 18/10/2021 | 353821 | 1512.00 Non Standard Expenditure | 70 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Superannuation | Kcc Re Kent Pension Fund | 25/10/2021 | 353287 | 11115.15 Miscellaneous | 60 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | Housing Revenue Account | Kcc Re Kent Pension Fund | 27/10/2021 | 354484 | 25378.00 Salaries | 01 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | Payroll Control Account | Kcc Re Kent Pension Fund | 27/10/2021 | 354484 | 187469.55 Non Standard Expenditure | 70 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | Superannuation | Kcc Re Kent Pension Fund | 27/10/2021 | 354484 | 92122.00 Miscellaneous | 60 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | Recycling | Kent County Council | 27/10/2021 | 353736 | 15000.00 Services Contracted Out | 51 | | |
| Dartford Borough Council | 29UD | Hra-Est.Management | Kent Housing | 11/10/2021 | 353279 | 693.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Private Litter Enforcement | Kingdom La Support Limited | 20/10/2021 | 353892 | 8459.50 Minor Contracted Services | 50 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Private Litter Enforcement | Kingdom La Support Limited | 20/10/2021 | 353893 | 1993.34 Minor Contracted Services | 50 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Customer Contact Centre | Kpr Midlink Ltd | 11/10/2021 | 353464 | 1708.77 Equipment | 20 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Homelessness Prevention | Land Estates | 11/10/2021 | 353602 | 2369.23 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Open Spaces | Locks 'N' Tools Ltd | 11/10/2021 | 353483 | 887.94 Maintenance Of Grounds | 13 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Repairs | Locks 'N' Tools Ltd | 13/10/2021 | 353493 | 456.26 Repairs | E0 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Audit Shared Services | London Audit Group | 20/10/2021 | 353508 | 720.00 Indirect Employee Costs | 08 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | External Wall Rendering | Low Carbon Exchange Limited | 25/10/2021 | 353840 | 224218.14 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Human Resources | Maidstone Borough Council | 25/10/2021 | 353568 | 481.29 Other Services Rendered | 52 | | |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | REDACTED PERSONAL DATA | 20/10/2021 | 354018 | 7500.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Valuation Services | Michael Rogers Lip | 18/10/2021 | 353842 | 1000.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Legal Services | Miss Clare Parry | 06/10/2021 | 353320 | 1000.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Contain Managemen Outbrek Fund | Moat Homes Limited | 13/10/2021 | 353740 | 950.00 Miscellaneous Expenses | 27 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Hra-Est.Management | Monitor Pest Control Ltd | 11/10/2021 | 353471 | 2800.00 Minor Contracted Services | 50 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Pest Control | Monitor Pest Control Ltd | 18/10/2021 | 353802 | 3249.65 Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Hra-Est.Management | Mr Riccardo Calzavara | 11/10/2021 | 352986 | 1200.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Housing Revenue Account | REDACTED PERSONAL DATA | 25/10/2021 | 354302 | 672.32 Rents | 96 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Housing Revenue Account | REDACTED PERSONAL DATA | 20/10/2021 | 354025 | 576.30 Rents | 96 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Private Litter Enforcement | Ms Natasha Hausdorf | 13/10/2021 | 353544 | 450.00 Minor Contracted Services | 50 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Rough Sleepin Initiative Year3 | New Avenues | 13/10/2021 | 353573 | 10000.00 Miscellaneous Expenses | 27 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Dartford Cemeteries | Night And Day Uk Security Services | 13/10/2021 | 353566 | 1262.24 Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Sheltered | Nova Lift Company | 11/10/2021 | 353463 | 2035.00 Miscellaneous | 60 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 353195 | -641.53 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 353196 | -764.85 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 353200 | 706.66 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 353201 | 696.06 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 353202 | -884.84 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 353204 | 592.41 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 353906 | -696.06 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 354084 | 854.48 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 354085 | 842.70 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 354088 | 473.56 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 354089 | 1148.49 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 354167 | -938.88 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 354168 | -854.48 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 354169 | 655.17 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 354171 | -842.70 Non Standard Expenditure | 70 | 370000 | UTILITIES |

| | | | | | | | | | |
|--------------------------|------|--------------------------------|---|------------|--------|------------------------------------|----|--------|--------------------------|
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 354173 | 700.36 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Npower Ltd | 25/10/2021 | 354174 | -1148.49 Non Standard Expenditure | 70 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Npower Ltd | 25/10/2021 | 354057 | 544.02 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Nucleus Innovation Centre | Oxford Innovation Ltd | 13/10/2021 | 353558 | 26408.15 Services Contracted Out | 51 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Enforcement & Regulation | P&M Auto Repairs | 18/10/2021 | 353715 | 527.56 Transport & Plant | 30 | 380000 | VEHICLE MNGT |
| Dartford Borough Council | 29UD | Public Conveniences | Pacific Support Services | 18/10/2021 | 353473 | 1990.23 Clean & Domestic Supplies | 17 | 130000 | CLEANING & JANITORIAL |
| Dartford Borough Council | 29UD | Hra-Est.Management | Paramount Independent Property Services | 11/10/2021 | 353481 | 3175.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Paramount Independent Property Services | 11/10/2021 | 353481 | 44701.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Paramount Independent Property Services | 13/10/2021 | 353476 | 1815.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Development Control | Park Avenue Recruitment | 04/10/2021 | 353228 | 1702.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | Park Avenue Recruitment | 04/10/2021 | 353229 | 1702.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | Park Avenue Recruitment | 04/10/2021 | 353280 | 1748.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | Park Avenue Recruitment | 13/10/2021 | 353545 | 1702.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Peabody South East Ltd | 25/10/2021 | 354283 | 947.90 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Peabody South East Ltd | 25/10/2021 | 354285 | 945.70 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | Peabody South East Ltd | 25/10/2021 | 354291 | 1258.00 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Information Technology | Permanent Futures Ltd | 13/10/2021 | 353226 | 11116.62 Staff Appointment Costs | 07 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Pinnacle Housing Limited | 06/10/2021 | 353178 | 1362.50 Clean & Domestic Supplies | 17 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hra-Est.Management | Pinnacle Housing Limited | 06/10/2021 | 353178 | 13178.59 Clean & Domestic Supplies | 17 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Feasibility Stdy(Sprt Art&Her) | Pinsent Masons Llp | 25/10/2021 | 353622 | 3301.40 Non Standard Expenditure | 70 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Hra-Lettings | Prentis Solutions Ltd | 04/10/2021 | 353179 | 1270.75 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Hra-Lettings | Prentis Solutions Ltd | 04/10/2021 | 353184 | 1270.75 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Hra-Lettings | Prentis Solutions Ltd | 13/10/2021 | 353492 | 1255.80 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Hra-Lettings | Prentis Solutions Ltd | 20/10/2021 | 353810 | 1270.75 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Covid19 Kcc Grant Eh Support | Priority Environmental Services Limited | 11/10/2021 | 353414 | 2820.00 Miscellaneous | 60 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Project Centre Ltd | 18/10/2021 | 353496 | 2250.00 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Covid19 Kcc Grant Eh Support | Protech Environmental Ltd | 11/10/2021 | 353499 | 900.00 Miscellaneous | 60 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Covid19 Kcc Grant Eh Support | Protech Environmental Ltd | 11/10/2021 | 353560 | 1957.50 Miscellaneous | 60 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Rachel A Omomo | 27/10/2021 | 354419 | 909.24 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Homelessness Prevention | Red Estates (Uk) Ltd | 18/10/2021 | 353885 | 595.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Homelessness Prevention | Red Estates (Uk) Ltd | 18/10/2021 | 353886 | 1190.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Rough Sleepin Initiative Year3 | Red Estates (Uk) Ltd | 18/10/2021 | 353885 | 595.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Homelessness Prevention | Mr C J Regan | 06/10/2021 | 353523 | 1884.61 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Homelessness Prevention | Mrs RE Ford | 06/10/2021 | 353525 | 1725.00 Misc/Prs | 54 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Homelessness Prevention | Jan & Suzette Datema | 27/10/2021 | 354433 | 2233.31 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Homelessness Prevention | Mrs Kidane Mehret | 31/10/2021 | 354571 | 1500.00 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Corporate Properties | Reef Water Solutions | 13/10/2021 | 353567 | 785.00 Miscellaneous | 60 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Corporate Printers | Ricoh Uk Limited | 18/10/2021 | 353577 | 806.86 Equipment | 20 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | New Build Housing | Ridge And Partners Llp | 11/10/2021 | 353425 | 1283.49 Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Elections Holding Code | Royal Mail Group Ltd | 11/10/2021 | 353408 | 2523.48 Non Standard Expenditure | 70 | 300000 | MAIL SERVICES |
| Dartford Borough Council | 29UD | Rough Sleepin Initiative Year3 | Royalty Lettings Ltd | 31/10/2021 | 354574 | 1785.06 Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Council Tax & Recovery | Rundle & Co Ltd | 04/10/2021 | 352809 | 0.00 Fees | 29 | 200000 | FINANCIAL SERVICES |
| Dartford Borough Council | 29UD | Hra-Open Spaces | S L Treecare Ltd | 11/10/2021 | 353376 | 560.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Central Park | S L Treecare Ltd | 20/10/2021 | 353990 | 792.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Hra-Open Spaces | S L Treecare Ltd | 20/10/2021 | 353989 | 1260.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Open Spaces | S L Treecare Ltd | 20/10/2021 | 353976 | 890.00 Maintenance Of Grounds | 13 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Central Park | S L Treecare Ltd | 25/10/2021 | 354225 | 2800.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Hesketh Park | S L Treecare Ltd | 25/10/2021 | 354236 | 1120.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Hra-Open Spaces | S L Treecare Ltd | 25/10/2021 | 354044 | 420.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Hra-Open Spaces | S L Treecare Ltd | 25/10/2021 | 354159 | 700.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Hra-Open Spaces | S L Treecare Ltd | 25/10/2021 | 354223 | 450.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Hra-Open Spaces | S L Treecare Ltd | 25/10/2021 | 354226 | 700.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Hra-Open Spaces | S L Treecare Ltd | 25/10/2021 | 354233 | 1530.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Hra-Open Spaces | S L Treecare Ltd | 25/10/2021 | 354237 | 450.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Hra-Open Spaces | S L Treecare Ltd | 25/10/2021 | 354238 | 475.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Hra-Open Spaces | S L Treecare Ltd | 25/10/2021 | 354240 | 840.00 Maintenance Of Trees | 12 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Open Spaces | S L Treecare Ltd | 25/10/2021 | 354234 | 630.00 Maintenance Of Grounds | 13 | 240000 | HORTICULTURAL |

| | | | | | | | | | | |
|--------------------------|------|--------------------------------|-------------------------------------|------------|--------|-----------|--------------------------|----|--------|----------------------------|
| Dartford Borough Council | 29UD | Open Spaces | S L Treecare Ltd | 25/10/2021 | 354235 | 1400.00 | Maintenance Of Grounds | 13 | 240000 | HORTICULTURAL |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Safe Homes Se | 13/10/2021 | 353382 | 6405.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Hra-Est.Management | Safe Homes Se | 20/10/2021 | 353413 | 535.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Hra-Est.Management | Safe Homes Se | 20/10/2021 | 353739 | 315.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Hra-Est.Management | Safe Homes Se | 20/10/2021 | 353803 | 700.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Safe Homes Se | 20/10/2021 | 353413 | 5775.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Safe Homes Se | 20/10/2021 | 353739 | 5973.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Safe Homes Se | 20/10/2021 | 353803 | 5640.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Homelessness Prevention | Safe Homes Se | 27/10/2021 | 354436 | 2621.23 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Homelessness Prevention | Safe Homes Se | 27/10/2021 | 354437 | 2621.23 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Homelessness Prevention | Safe Homes Se | 27/10/2021 | 354438 | 2621.23 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Land&Properties | Savills (Uk) Limited Client Account | 18/10/2021 | 353223 | 5000.00 | Miscellaneous | 60 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Land&Properties | Savills (Uk) Limited Client Account | 18/10/2021 | 353536 | 5000.00 | Miscellaneous | 60 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Repairs | Secure Electronic Application Ltd | 25/10/2021 | 353966 | 1399.35 | Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Nucleus Innovation Centre | Secure Technology Solutions Ltd | 18/10/2021 | 353822 | 2179.50 | Non Standard Expenditure | 70 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Car Park Administration | Securemedia | 06/10/2021 | 353305 | 765.00 | General Office Expenses | 24 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Car Park Administration | Securemedia | 25/10/2021 | 353841 | 717.60 | General Office Expenses | 24 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Recycling | Sevenoaks District Council | 13/10/2021 | 353482 | 3392.75 | Services Contracted Out | 51 | | |
| Dartford Borough Council | 29UD | Shared Services-Pmt On Account | Sevenoaks District Council | 13/10/2021 | 353722 | 100000.00 | Other Services Rendered | 52 | | |
| Dartford Borough Council | 29UD | Sevenoaks Printing Recharges | Sevenoaks District Council | 18/10/2021 | 353687 | 1020.92 | Non Standard Expenditure | 70 | | |
| Dartford Borough Council | 29UD | Car Parks On Street | Signways Supplies (Datchet) Ltd | 04/10/2021 | 353262 | 643.00 | Maintenance Of Grounds | 13 | 350000 | STREET/TRAFFIC MNGT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Simply Rented Ltd | 13/10/2021 | 353522 | 1500.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Env Protection-Dbc | Skyguard Ltd | 11/10/2021 | 347465 | 3110.40 | Equipment | 20 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Env Protection-Dbc | Skyguard Ltd | 11/10/2021 | 350502 | 2073.60 | Equipment | 20 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Env Protection-Dbc | Skyguard Ltd | 11/10/2021 | 350661 | -2786.58 | Equipment | 20 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Fire Risk Assessments | Sureserve Fire & Electrical Ltd | 18/10/2021 | 353708 | 1019.31 | Miscellaneous | 60 | 220000 | HEALTH & SAFETY |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | Swift Home Improvements Ltd | 13/10/2021 | 353593 | 430.00 | Non Standard Expenditure | 70 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | Swift Home Improvements Ltd | 13/10/2021 | 353594 | 880.00 | Non Standard Expenditure | 70 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | Swift Home Improvements Ltd | 13/10/2021 | 353595 | 882.05 | Non Standard Expenditure | 70 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | Swift Home Improvements Ltd | 13/10/2021 | 353596 | 830.70 | Non Standard Expenditure | 70 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | Swift Home Improvements Ltd | 20/10/2021 | 353846 | 882.05 | Non Standard Expenditure | 70 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | Swift Home Improvements Ltd | 25/10/2021 | 353845 | 882.05 | Non Standard Expenditure | 70 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | Swift Home Improvements Ltd | 25/10/2021 | 353849 | 882.05 | Non Standard Expenditure | 70 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | Swift Home Improvements Ltd | 27/10/2021 | 353834 | 882.05 | Non Standard Expenditure | 70 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | Swift Home Improvements Ltd | 27/10/2021 | 353835 | 882.05 | Non Standard Expenditure | 70 | 100000 | BLD CONSTRUCTION MATERIALS |
| Dartford Borough Council | 29UD | Homelessness Prevention | Synergy20 Ltd | 18/10/2021 | 353967 | 2584.61 | Misc/Prs | 54 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Dpls Scheme | The Breyer Group Plc | 06/10/2021 | 352800 | 184.60 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dpls Scheme | The Breyer Group Plc | 06/10/2021 | 352801 | 728.22 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dpls Scheme | The Breyer Group Plc | 06/10/2021 | 352802 | 283.84 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Fascia-Soffet Replacements | The Breyer Group Plc | 06/10/2021 | 353308 | 3249.63 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Internal Decorations | The Breyer Group Plc | 06/10/2021 | 353309 | 3288.89 | Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 06/10/2021 | 352800 | 4306.89 | Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 06/10/2021 | 352801 | 21964.72 | Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 06/10/2021 | 352802 | 4209.48 | Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Rewiring | The Breyer Group Plc | 06/10/2021 | 353309 | 2132.92 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Roof Renewal | The Breyer Group Plc | 06/10/2021 | 353308 | 32615.76 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dpls Scheme | The Breyer Group Plc | 11/10/2021 | 353307 | 204.66 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dpls Scheme | The Breyer Group Plc | 11/10/2021 | 353383 | 113.33 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 11/10/2021 | 353307 | 8499.04 | Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 11/10/2021 | 353383 | 7595.65 | Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 11/10/2021 | 353383 | 115.19 | Void | E2 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Communal Areas | The Breyer Group Plc | 13/10/2021 | 353391 | 1689.31 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dec Homes-Kitchen & Bathroom | The Breyer Group Plc | 13/10/2021 | 353518 | 24755.87 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | The Breyer Group Plc | 13/10/2021 | 353387 | 28335.68 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | The Breyer Group Plc | 13/10/2021 | 353389 | 33648.62 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Disabled Adaptions | The Breyer Group Plc | 13/10/2021 | 353384 | 523.13 | Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Disabled Adaptions | The Breyer Group Plc | 13/10/2021 | 353518 | 87.40 | Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |

| | | | | | | | | | |
|--------------------------|------|-------------------------------|-----------------------------------|------------|--------|-----------------------------------|----|--------|--------------------------|
| Dartford Borough Council | 29UD | Major Structural Repairs | The Breyer Group Plc | 13/10/2021 | 353384 | 21006.48 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Modernisations | The Breyer Group Plc | 13/10/2021 | 353389 | 4399.75 Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Modernisations | The Breyer Group Plc | 13/10/2021 | 353415 | 22937.08 Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 13/10/2021 | 353465 | 3908.36 Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Rewiring | The Breyer Group Plc | 13/10/2021 | 353388 | 52555.53 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Rewiring | The Breyer Group Plc | 13/10/2021 | 353415 | 13250.26 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dpls Scheme | The Breyer Group Plc | 18/10/2021 | 353390 | 917.04 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 18/10/2021 | 353390 | 3259.29 Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Claywood Lane | The Breyer Group Plc | 20/10/2021 | 353385 | 30.45 Fixtures & Fittings | 15 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dec Homes-Repair Doors | The Breyer Group Plc | 20/10/2021 | 353728 | 51358.42 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Disabled Adaptions | The Breyer Group Plc | 20/10/2021 | 353727 | 921.05 Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Disabled Adaptions | The Breyer Group Plc | 20/10/2021 | 353956 | 654.68 Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dpls Scheme | The Breyer Group Plc | 20/10/2021 | 353385 | 72.69 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dpls Scheme | The Breyer Group Plc | 20/10/2021 | 353386 | 679.17 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Dpls Scheme | The Breyer Group Plc | 20/10/2021 | 353809 | 91.84 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Fascia-Soffet Replacements | The Breyer Group Plc | 20/10/2021 | 353729 | 2125.10 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hra-Est.Management | The Breyer Group Plc | 20/10/2021 | 353386 | 93.90 Minor Contracted Services | 50 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Hra-Est.Management | The Breyer Group Plc | 20/10/2021 | 353386 | 57.73 Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Internal Decorations | The Breyer Group Plc | 20/10/2021 | 353956 | 5075.45 Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Major Structural Repairs | The Breyer Group Plc | 20/10/2021 | 353808 | 3501.08 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Modernisations | The Breyer Group Plc | 20/10/2021 | 353727 | 2013.32 Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Modernisations | The Breyer Group Plc | 20/10/2021 | 353808 | 3153.75 Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Modernisations | The Breyer Group Plc | 20/10/2021 | 353956 | 4074.23 Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 20/10/2021 | 353385 | 4149.63 Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 20/10/2021 | 353385 | 15006.91 Voids | E2 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 20/10/2021 | 353386 | 12262.44 Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | The Breyer Group Plc | 20/10/2021 | 353809 | 3078.28 Repairs | E0 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Rewiring | The Breyer Group Plc | 20/10/2021 | 353727 | 2822.13 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Roof Renewal | The Breyer Group Plc | 20/10/2021 | 353729 | 49344.92 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Voids | The Breyer Group Plc | 20/10/2021 | 353385 | 39.48 Voids | E2 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Voids | The Breyer Group Plc | 20/10/2021 | 353899 | 4777.54 Voids | E2 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | The Fulwich Hotel | 13/10/2021 | 353557 | 10515.00 Misc/Prs | 54 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Disabled Facilities Grant | The Lifecare Centre | 25/10/2021 | 354282 | 6582.84 Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 04/10/2021 | 352709 | 1620.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 04/10/2021 | 352712 | 1110.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 04/10/2021 | 352763 | 1127.10 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 04/10/2021 | 353173 | 540.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 04/10/2021 | 353174 | 1080.63 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 04/10/2021 | 353175 | 1260.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Former Co-Op Site | The Oyster Partnership Limited | 11/10/2021 | 353406 | 1800.00 Fees | 29 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 13/10/2021 | 353392 | 1295.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 13/10/2021 | 353402 | 985.63 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 13/10/2021 | 353403 | 2160.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 13/10/2021 | 353407 | 1128.50 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 13/10/2021 | 353489 | 1142.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 25/10/2021 | 353878 | 688.75 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 25/10/2021 | 353880 | 1160.05 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 25/10/2021 | 353884 | 1082.20 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Development Control | The Oyster Partnership Limited | 25/10/2021 | 354250 | 1175.30 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Natural Theatre | Theobalds (Refurbishment) Limited | 13/10/2021 | 352786 | 4200.63 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Acacia Hall | Theobalds (Refurbishment) Limited | 20/10/2021 | 353831 | 931.07 Repair & Maint Buildings | 11 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Corporate Properties | Theobalds (Refurbishment) Limited | 20/10/2021 | 353824 | 1067.15 Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Corporate Properties | Theobalds (Refurbishment) Limited | 25/10/2021 | 354023 | 1970.86 Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Central Park | Theobalds (Refurbishment) Limited | 27/10/2021 | 354035 | 769.72 Maintenance Of Grounds | 13 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Civic Centre | Total Gas & Power Ltd | 27/10/2021 | 353863 | 445.11 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Total Gas & Power Ltd | 27/10/2021 | 353857 | 463.74 Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Total Gas & Power Ltd | 27/10/2021 | 353858 | 449.61 Energy | 14 | 370000 | UTILITIES |

| | | | | | | | | | | |
|--------------------------|------|-------------------------------|-----------------------------|------------|--------|-----------|--------------------------|----|--------|--------------------------|
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Total Gas & Power Ltd | 27/10/2021 | 353861 | 418.46 | Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Hra Services To The Elderly | Total Gas & Power Ltd | 27/10/2021 | 353864 | 574.89 | Energy | 14 | 370000 | UTILITIES |
| Dartford Borough Council | 29UD | Dpls Scheme | Tsg Building Services Plc | 11/10/2021 | 353549 | 927.29 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Gas Servicing | Tsg Building Services Plc | 11/10/2021 | 353549 | 25250.82 | Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Central Heating Renewals | Tsg Building Services Plc | 13/10/2021 | 353712 | 107629.34 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Central Heating Renewals | Tsg Building Services Plc | 13/10/2021 | 353713 | 96375.23 | Non Standard Expenditure | 70 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Gas Servicing | Tsg Building Services Plc | 13/10/2021 | 353550 | 20031.57 | Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Gas Servicing | Tsg Building Services Plc | 13/10/2021 | 353554 | 1767.63 | Miscellaneous | 60 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Voids | Tsg Building Services Plc | 13/10/2021 | 353552 | 1263.70 | Voids | E2 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Voids | Tsg Building Services Plc | 13/10/2021 | 353553 | 1205.75 | Voids | E2 | 390000 | WORKS CONST REPAIR/MAINT |
| Dartford Borough Council | 29UD | Repairs | Turnkey Fire Services Ltd | 13/10/2021 | 353503 | 553.86 | Repairs | E0 | 220000 | HEALTH & SAFETY |
| Dartford Borough Council | 29UD | Sheltered | Turnkey Fire Services Ltd | 13/10/2021 | 353503 | 474.43 | Miscellaneous | 60 | 220000 | HEALTH & SAFETY |
| Dartford Borough Council | 29UD | Voids | Uk Power Networks (Ops) Ltd | 06/10/2021 | 353397 | 1824.94 | Voids | E2 | 270000 | INFO COMM TECHNOLOGY |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Under My Roof Ltd | 20/10/2021 | 353903 | 6303.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Hra-Est.Management | Under My Roof Ltd | 27/10/2021 | 353902 | 1240.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Hra-Est.Management | Under My Roof Ltd | 27/10/2021 | 354258 | 1200.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Under My Roof Ltd | 27/10/2021 | 353902 | 22612.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Temporary Housing Accommodatn | Under My Roof Ltd | 27/10/2021 | 354258 | 21578.00 | Misc/Prs | 54 | 250000 | HOUSING MANAGEMENT |
| Dartford Borough Council | 29UD | Dartford Markets | Urbaser Ltd | 04/10/2021 | 353268 | 1590.96 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Environmental Cleansing | Urbaser Ltd | 04/10/2021 | 353268 | 281.51 | Other Services Rendered | 52 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Environmental Cleansing | Urbaser Ltd | 04/10/2021 | 353297 | 87494.10 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Environmental Cleansing | Urbaser Ltd | 04/10/2021 | 353298 | 5249.65 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Garden Waste Promotions | Urbaser Ltd | 04/10/2021 | 353268 | 5994.64 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Garden Waste Promotions | Urbaser Ltd | 04/10/2021 | 353297 | 15428.39 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Garden Waste Promotions | Urbaser Ltd | 04/10/2021 | 353298 | 925.70 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Hra-Open Spaces | Urbaser Ltd | 04/10/2021 | 353297 | 3497.58 | Maintenance Of Grounds | 13 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Hra-Open Spaces | Urbaser Ltd | 04/10/2021 | 353297 | 1685.21 | Other Services Rendered | 52 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Hra-Open Spaces | Urbaser Ltd | 04/10/2021 | 353298 | 209.85 | Maintenance Of Grounds | 13 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Hra-Open Spaces | Urbaser Ltd | 04/10/2021 | 353298 | 101.11 | Other Services Rendered | 52 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Medical Waste | Urbaser Ltd | 04/10/2021 | 353297 | 2057.12 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Medical Waste | Urbaser Ltd | 04/10/2021 | 353298 | 123.43 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Recycling | Urbaser Ltd | 04/10/2021 | 353268 | 4058.83 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Recycling | Urbaser Ltd | 04/10/2021 | 353297 | 65570.65 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Recycling | Urbaser Ltd | 04/10/2021 | 353298 | 3934.24 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Refuse Coll-Domestic | Urbaser Ltd | 04/10/2021 | 353268 | 13626.36 | Equipment | 20 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Refuse Coll-Domestic | Urbaser Ltd | 04/10/2021 | 353268 | 53616.46 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Refuse Coll-Domestic | Urbaser Ltd | 04/10/2021 | 353297 | 115313.43 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Refuse Coll-Domestic | Urbaser Ltd | 04/10/2021 | 353298 | 6918.81 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Dartford Markets | Urbaser Ltd | 18/10/2021 | 353854 | 1845.71 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Environmental Cleansing | Urbaser Ltd | 18/10/2021 | 353854 | 1046.11 | Other Services Rendered | 52 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Environmental Cleansing | Urbaser Ltd | 18/10/2021 | 353854 | 401.29 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Garden Waste Promotions | Urbaser Ltd | 18/10/2021 | 353854 | 6543.73 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Recycling | Urbaser Ltd | 18/10/2021 | 353854 | 4339.40 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Refuse Coll-Domestic | Urbaser Ltd | 18/10/2021 | 353854 | 10401.19 | Equipment | 20 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Refuse Coll-Domestic | Urbaser Ltd | 18/10/2021 | 353854 | 35625.92 | Services Contracted Out | 51 | 180000 | ENVIRONMENTAL SERVICES |
| Dartford Borough Council | 29UD | Homelessness Prevention | Vibrant Group Yorkshire Ltd | 04/10/2021 | 353300 | 650.00 | Misc/Prs | 54 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Homelessness Prevention | Vibrant Group Yorkshire Ltd | 13/10/2021 | 353575 | 508.00 | Misc/Prs | 54 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Licensing | Vip System Ltd | 20/10/2021 | 353958 | 823.53 | Equipment | 20 | 380000 | VEHICLE MNGT |
| Dartford Borough Council | 29UD | Legal Services | W D Milne Limited | 11/10/2021 | 353427 | 4080.00 | Fees | 29 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Walker Construction | 04/10/2021 | 353278 | 2518.50 | Non Standard Expenditure | 70 | 150000 | CONSULTANCY |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 04/10/2021 | 352972 | 1725.00 | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 04/10/2021 | 352973 | 2900.00 | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Parking Management Schemes | Waterman Aspen Ltd | 13/10/2021 | 353371 | 1280.00 | Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Parking Management Schemes | Waterman Aspen Ltd | 13/10/2021 | 353589 | 1280.00 | Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 13/10/2021 | 353372 | 2900.00 | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 13/10/2021 | 353373 | 1656.00 | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 13/10/2021 | 353590 | 1725.00 | Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |

| | | | | | | | | | |
|--------------------------|------|----------------------------|-----------------------------------|------------|--------------------|--|----|--------|------------------------|
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 13/10/2021 | 353591 | 2900.00 Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Parking Management Schemes | Waterman Aspen Ltd | 25/10/2021 | 353895 | 1280.00 Salaries | 01 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 25/10/2021 | 353896 | 1725.00 Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Tc Highways Imps | Waterman Aspen Ltd | 25/10/2021 | 353897 | 2900.00 Non Standard Expenditure | 70 | 260000 | HUMAN RESOURCES |
| Dartford Borough Council | 29UD | Legal Services | Wayne Beglan | 11/10/2021 | 353404 | 1350.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Repairs | Wessex Lift Co Ltd | 20/10/2021 | 353709 | 771.42 Adaptations | E5 | 190000 | FACILITIES & MNGT SERV |
| Dartford Borough Council | 29UD | Central Postage | West Country Group | 11/10/2021 | 353510 | 2367.00 General Office Expenses | 24 | 340000 | STATIONERY |
| Dartford Borough Council | 29UD | Council Tax & Recovery | Wilkin Chapman | 04/10/2021 | 352707 | 566.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Council Tax & Recovery | Wilkin Chapman | 25/10/2021 | 353957 | 1180.00 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Council Tax & Recovery | Wilkin Chapman Llp Client Account | 25/10/2021 | 353484 | 4457.30 Fees | 29 | 280000 | LEGAL SERVICES |
| Dartford Borough Council | 29UD | Information Technology | ADOBE CREATIVE CLOUD | 30/10/2021 | Business Visa Card | 2124.00 Adobe Creative Cloud for Communications Macs | | | |
| Dartford Borough Council | 29UD | Community Services | BANANA MOON CLOTHING | 05/10/2021 | Business Visa Card | 610.50 DYC Hoodies x 30 | | | |