

**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 Communy Centre	Castle Water Limited	25/10/2021	353812	0.40	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Tree Communy 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 Isolatln	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			