

Invoices & Credits over £500 - Paid in Dec 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	08/12/2021	356193	2765.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	15/12/2021	356172	2850.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	15/12/2021	356172	4650.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	29/12/2021	356429	945.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	A & S Ewers	29/12/2021	357023	3093.90	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	06/12/2021	356184	7996.68	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	06/12/2021	356189	6206.63	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	29/12/2021	356929	8288.07	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Adaptainer Limited	08/12/2021	356126	468.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Adele & Nicole Chapman	29/12/2021	357003	3032.34	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	System Upgrades	Advanced Business Solutions	15/12/2021	356457	5169.97	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Town Centre&Economic Developme	Alistair Ltd	01/12/2021	355477	4321.00	Miscellaneous Contractors	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd - Mr N Morris	20/12/2021	356155	439.83	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Members Services	All Night Cars Ltd - Mr N Morris	20/12/2021	356155	82.17	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	22/12/2021	356872	2346.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	29/12/2021	356589	437.52	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Financial Services	Alphatec Software Ltd	06/12/2021	356001	2432.96	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Amardeep & Harbinder Keila	29/12/2021	357052	4106.31	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Andrew & Tracey Hall	29/12/2021	357040	522.45	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Andrew & Tracey Hall	29/12/2021	357041	1173.66	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Andy Mahon	01/12/2021	355706	3000.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Ans Group Global Ltd	08/12/2021	352571	48263.34	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	08/12/2021	356295	2538.25	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Insulation Ltd	06/12/2021	356182	599.09	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Insulation Ltd	15/12/2021	356629	2111.89	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Insulation Ltd	15/12/2021	356630	2056.92	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Insulation Ltd	15/12/2021	356631	2001.31	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Insulation Ltd	15/12/2021	356632	1455.13	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Insulation Ltd	20/12/2021	356736	1476.52	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356932	20351.16	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356933	13357.27	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356934	20703.95	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356935	2294.60	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356936	3632.22	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356937	2379.22	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356938	2284.55	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356939	1189.34	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356940	16325.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356941	2324.29	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356942	9581.80	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356943	18291.44	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356944	2290.37	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356945	16872.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356946	2442.78	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356947	13747.15	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356948	18999.38	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356949	19402.17	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356950	18296.53	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356951	2026.03	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356952	2335.72	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Homes Local Auto Deliver	Aran Insulation Ltd	29/12/2021	356953	2577.67	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Misc.Finance Costs	Arlingclose Ltd	01/12/2021	355164	23000.00	Minor Contracted Services	50	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	06/12/2021	356188	2429.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Adaptions	Ascendit Lifts Ltd	20/12/2021	356579	1869.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Dartford Cemeteries	Ashdown Supplies	22/12/2021	356845	575.80	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre&Economic Developme	Ashtead Plant Hire T/A Sunbelt Rentals	08/12/2021	356073	705.24	Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/12/2021	356987	2460.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/12/2021	356988	2835.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/12/2021	356989	2460.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/12/2021	356990	2460.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Ltd	08/12/2021	355764	1166.66	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Babatunde & Adetutu Sofowora	29/12/2021	357123	3066.04	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	29/12/2021	357047	1593.55	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	29/12/2021	357048	1950.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	29/12/2021	357049	1950.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	29/12/2021	357050	1950.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	06/12/2021	355729	1645.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	22/12/2021	356703	840.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	22/12/2021	356719	870.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	22/12/2021	356720	1280.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	22/12/2021	356727	1890.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Greener Grants	Brexley Park Residents Association	13/12/2021	356475	1548.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bpdm Properties Ltd	29/12/2021	356993	1809.68	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bpdm Properties Ltd	29/12/2021	356994	766.26	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge Feasability	Braeside Developments Ltd	08/12/2021	356192	4593.75	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	08/12/2021	356052	1390.73	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Brij Moham Lahar	29/12/2021	357059	3326.90	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	C & V Nezianya	29/12/2021	357087	3300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	C O Ogebeide-Ihama	29/12/2021	357092	2925.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing It Upgrade	Capita Business Services Ltd	08/12/2021	355754	1000.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technolgy Licences	Capita Business Services Ltd	29/12/2021	356338	9000.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Alarms	Carelina Uk Monitoring Ltd T/A Appello	13/12/2021	356302	1235.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	Castle Water Limited	01/12/2021	355605	77.18	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Castle Water Limited	01/12/2021	355605	567.11	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Castle Water Limited	15/12/2021	356447	-737.87	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Castle Water Limited	15/12/2021	356448	-1695.76	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Castle Water Limited	15/12/2021	356298	-416.98	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Castle Water Limited	20/12/2021	356681	-42.65	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Castle Water Limited	20/12/2021	356681	686.42	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Contain Managemen Outbrek Fund	Cds Ltd	06/12/2021	356198	2500.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	08/12/2021	356285	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	08/12/2021	356285	1192.60	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	08/12/2021	355756	1710.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	08/12/2021	356285	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	08/12/2021	356285	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	08/12/2021	356285	396.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	08/12/2021	356285	347.67	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	08/12/2021	356285	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	22/12/2021	356433	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	22/12/2021	356434	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	22/12/2021	356726	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Christina Hiller	29/12/2021	357042	2820.24	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Christine Conti	29/12/2021	357086	2640.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 General Expenses	Citizens Advice In North & West Kent	29/12/2021	357134	15000.00	Miscellaneous Expenses	27	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice In North West Kent	08/12/2021	355021	24937.50	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	13/12/2021	356197	651.22	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civic Centre	Clearwater Cleaning Solutions	29/12/2021	356310	1200.00	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Clyde & Euriel Linton	29/12/2021	357064	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre&Economic Developme	Cohesion Plus Kent	08/12/2021	356128	3750.00	Miscellaneous Contractors	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Events	Cohesion Plus Kent	15/12/2021	356442	3500.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Vehicle Purchase	Commercial Services Trading Ltd	01/12/2021	355640	16226.65	Non Standard Expenditure	70	150000	CONSULTANCY

Dartford Borough Council	29UD	Vehicle Purchase	Commercial Services Trading Ltd	22/12/2021	356704	690.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	08/12/2021	356317	4065.26	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	08/12/2021	356317	151.48	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	08/12/2021	356300	1991.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	08/12/2021	356317	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	08/12/2021	356317	181.42	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	08/12/2021	356300	518.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	08/12/2021	356317	3016.34	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	08/12/2021	356317	3349.73	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	08/12/2021	356300	7453.91	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	08/12/2021	356317	18447.05	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	08/12/2021	356317	130.41	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	08/12/2021	356317	634.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	08/12/2021	356300	2892.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	08/12/2021	356317	9933.30	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	13/12/2021	356318	1991.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	13/12/2021	356318	518.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	13/12/2021	356318	5226.33	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	13/12/2021	356318	10887.37	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Curtis Robinson-Wilson	29/12/2021	357114	830.33	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	D Huxley	29/12/2021	357044	2833.37	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Daisy Corporate Services Trading Ltd	08/12/2021	356319	619.84	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Events	Dan Fee & Son Heating Engineers	29/12/2021	356701	791.67	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Events	Darenth Print & Design Ltd	22/12/2021	356750	450.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dpls Scheme	Dartford Glazing Ltd	13/12/2021	356409	877.70	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Salute To Youth	Dartford Valley Rugby Football Club	15/12/2021	356499	500.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	David Milne	29/12/2021	357082	3465.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dcb (Kent) Ltd	29/12/2021	356927	5721.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	De Graaff & Partners Limited	29/12/2021	356838	847.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Deborah Easey	29/12/2021	357015	2499.75	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Deborah Wittenbaker T/A The Little Laundry	08/12/2021	356151	960.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Lettings	Delivery 54 Ltd	01/12/2021	355786	500.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Lettings	Delivery 54 Ltd	01/12/2021	355787	450.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technology	Doherty It Solutions Ltd	13/12/2021	356340	945.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	D W Stewart	29/12/2021	357126	2775.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Donna Kubik	29/12/2021	357058	3450.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr A A Fawole - Orchard Bricks Ltd	29/12/2021	357026	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	29/12/2021	357103	2532.24	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	29/12/2021	357104	2856.06	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	29/12/2021	357105	2538.72	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	29/12/2021	357106	2538.72	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	29/12/2021	357107	2538.72	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr J & Ms T Patel And Dr P & Mrs M Pandya	29/12/2021	357108	2856.06	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr Parag & Mrs M Pandya	29/12/2021	357102	5400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr S E Navti	29/12/2021	357085	3190.71	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr Ys Desai	29/12/2021	357011	2162.53	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr Ys Desai	29/12/2021	357012	2475.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr Ys Desai	29/12/2021	357013	3150.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Photocopying & Printer Paper	Ebb Office Ltd	01/12/2021	355720	441.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	15/12/2021	356305	1095.40	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Emma Healiss	20/12/2021	356580	440.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	01/12/2021	355480	450.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	01/12/2021	355482	1530.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	06/12/2021	355755	900.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	29/12/2021	356846	2070.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Estibaliz Carton Rementeria	29/12/2021	357021	2322.38	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	F Aboagye	29/12/2021	356981	3969.12	Misc/Prs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	20/12/2021	356575	5034.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	F Mestre	29/12/2021	357080	4063.12	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	29/12/2021	357029	3723.84	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	29/12/2021	357030	2925.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	29/12/2021	357031	3107.70	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Galina Russell	29/12/2021	357115	2999.70	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gdn Property Limited	29/12/2021	357032	2970.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	G C Gunn	29/12/2021	357036	3747.60	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	G C Gunn	29/12/2021	357037	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	G C Gunn	29/12/2021	357038	4018.88	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	22/12/2021	356705	1615.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	29/12/2021	356763	8700.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	Granicus-Firmstep Ltd	22/12/2021	356599	12155.07	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Miscellaneous Leisure	Gravesham Community Leis. Ltd	15/12/2021	355522	48089.52	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures North West Ltd	29/12/2021	357035	3666.72	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Harden Holidays	22/12/2021	356875	10000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Hcl Safety	08/12/2021	353710	1820.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	29/12/2021	356887	515.35	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	29/12/2021	356887	24.55	Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	22/12/2021	356722	1663.47	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdorn & Co Ltd	29/12/2021	357007	1181.56	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdorn & Co Ltd	29/12/2021	357008	2347.32	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdorn & Co Ltd	29/12/2021	357009	2347.32	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	06/12/2021	356186	11245.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	15/12/2021	356622	2630.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Hooper And Sons Ltd	22/12/2021	356825	1500.00	Maintenance Of Grounds	13	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Hqn Limited	22/12/2021	354994	900.00	Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Hqn Limited	29/12/2021	356460	800.00	Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Events	I Do And Premier Marquees	20/12/2021	356581	2555.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	I Nwaogbo	29/12/2021	356982	2700.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Ian Mcdonald	29/12/2021	357078	2260.62	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Ideagen Gael Ltd	08/12/2021	356047	1230.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Building Control	Idox Software Limited	22/12/2021	356685	1787.50	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lip	13/12/2021	356408	437.50	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Private Sector Housing	Insight Direct (Uk) Ltd	08/12/2021	356313	587.40	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	20/12/2021	356465	4079.80	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Integrated Visual Protection Ltd	08/12/2021	355709	4429.21	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Integrated Visual Protection Ltd	08/12/2021	356210	-4429.21	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Integrated Visual Protection Ltd	08/12/2021	356211	4429.21	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Integrated Visual Protection Ltd	29/12/2021	356840	1452.16	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (Uk) Ltd	20/12/2021	356123	1021.52	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Ltd	20/12/2021	356123	175.80	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	13/12/2021	355739	530.60	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	13/12/2021	355740	683.60	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	13/12/2021	355770	690.20	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	13/12/2021	355771	815.66	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	13/12/2021	355773	718.90	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	13/12/2021	355774	685.90	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Iulia Gorgon & Paul Libby	29/12/2021	357033	2775.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	I O Awogboro	29/12/2021	356986	2970.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	J A Facey & N S Facey	29/12/2021	357024	2955.00	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Public Health	J Buttery	06/12/2021	355320	630.00	Minor Contracted Services	50	310000	HEALTHCARE
Dartford Borough Council	29UD	Temporary Housing Accommodatn	J Habtemikael & D Weldy	29/12/2021	357039	3150.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jamie Chapman	29/12/2021	357002	3129.26	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jane Butcher	29/12/2021	357056	4172.35	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jane Butcher	29/12/2021	357057	4172.35	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Jaydee Living Ltd	29/12/2021	356405	5961.14	Equipment	20	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jean Mckay & All Owners	29/12/2021	357079	4141.94 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	J S Bains & R K Bains	29/12/2021	356991	3759.84 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Joseph Okwok	29/12/2021	357097	3000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Public Health	Josh Madden	22/12/2021	356607	1142.48 Miscellaneous Expenses	27	310000	HEALTHCARE
Dartford Borough Council	29UD	Public Health	Josh Madden	22/12/2021	356608	990.84 Miscellaneous Expenses	27	310000	HEALTHCARE
Dartford Borough Council	29UD	Public Health	Josh Madden	22/12/2021	356609	917.18 Miscellaneous Expenses	27	310000	HEALTHCARE
Dartford Borough Council	29UD	Contain Managemen Outbrek Fund	Julian Grant Properties Ltd	06/12/2021	356181	1500.00 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Justin Rainey	29/12/2021	357113	2500.04 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Karen Bardrick	29/12/2021	356992	4413.53 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Karen Collier	29/12/2021	357004	3000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kate Mew	29/12/2021	357081	2786.40 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	15/12/2021	356640	25378.00 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	15/12/2021	356640	190744.35 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	15/12/2021	356640	92122.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/12/2021	356168	10792.48 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Keep It Simple Stationery Ltd	29/12/2021	356177	834.00 Equipment	20	340000	STATIONERY
Dartford Borough Council	29UD	Hra-Est.Management	Kent Housing	08/12/2021	356109	1485.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Kent Housing	22/12/2021	356110	1485.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kevin Forsey	29/12/2021	357028	3023.28 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom La Support Limited	29/12/2021	356686	9380.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom La Support Limited	29/12/2021	356687	1993.34 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kithmini Karunaratne	29/12/2021	357051	2925.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	06/12/2021	355486	500.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/12/2021	357060	2837.42 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/12/2021	357061	882.31 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/12/2021	357062	1995.22 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/12/2021	357063	2237.07 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Les Simpson	29/12/2021	357119	2718.76 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	London South Bank University	15/12/2021	355469	4594.45 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	20/12/2021	356558	95716.10 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	M Nyangweso	29/12/2021	357091	2044.86 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	29/12/2021	357066	2237.07 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	29/12/2021	357067	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	29/12/2021	357068	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	29/12/2021	357069	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	29/12/2021	357070	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	29/12/2021	357071	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	29/12/2021	357072	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	29/12/2021	357073	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mark Mardell	29/12/2021	357074	2700.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Michael Rogers Lip	13/12/2021	355645	5130.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Miss M F Ferrari	29/12/2021	357027	2925.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Miss P Patel	29/12/2021	357109	2734.89 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	06/12/2021	355759	485.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Eagles Cliff	Mk Surveys	08/12/2021	355298	10050.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	M Singh & P Kaur	29/12/2021	357121	3994.56 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Monitor Cleaning Services Ltd	08/12/2021	355768	600.00 Minor Contracted Services	50	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra-Est.Management	Monitor Cleaning Services Ltd	08/12/2021	355769	4995.00 Minor Contracted Services	50	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr & Mrs B P O'Hara	29/12/2021	357094	2340.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr & Mrs Ojo	29/12/2021	357095	2563.85 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr & Mrs Stratton	29/12/2021	357127	2365.65 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr A L Lay & Mrs S Y Lay	29/12/2021	357065	2325.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr A R Notley	29/12/2021	357090	2415.23 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr A & Mrs S Salami	29/12/2021	357116	3466.65 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr B Pitt	29/12/2021	357112	2259.54 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr C Steadman	29/12/2021	357125	3004.32 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr G Donovan	29/12/2021	357014	2958.60 Misc/Prs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr G Nolan & Mr S North	29/12/2021	357089	2550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr J & Mrs S Challis	29/12/2021	357001	2400.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr J Fairhurst	29/12/2021	357025	2526.96 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr K J Palmer	29/12/2021	357101	2646.69 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr M Nijor	29/12/2021	357088	3044.94 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr N & Mrs A Bodycomb	29/12/2021	356995	3007.05 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr N Pinnock	29/12/2021	357111	3055.11 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr O A Ogunjobi	29/12/2021	357093	2835.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Public Health	Mr Paul Buckley	15/12/2021	356498	497.25 Miscellaneous Expenses	27	310000	HEALTHCARE
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	06/12/2021	355989	513.73 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Solomon & Mrs A Ojo	29/12/2021	357096	2550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Stp & Mrs Pj Kember	29/12/2021	357053	2040.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Stp & Mrs Pj Kember	29/12/2021	357054	2040.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr T S & K K Auja	29/12/2021	356984	2211.09 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr T S & K K Auja	29/12/2021	356985	2207.94 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr W G East	29/12/2021	357016	2175.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Yandi & Mrs M Brima	29/12/2021	356998	2850.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs A T Philips & Mr P O Olasupo	29/12/2021	357110	3418.47 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs A K Yadav	29/12/2021	357132	2890.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs F Brindley & Mr J De Maid	29/12/2021	356999	2025.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs M Murphy	29/12/2021	357084	3600.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs Y Boulding	29/12/2021	356996	2250.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Ms J Mulley	29/12/2021	357083	2389.29 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	M Singh & N Kaur Sidhu	29/12/2021	357122	3750.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	N Hudson & D Bricknell	29/12/2021	357043	2664.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	13/12/2021	356309	1262.24 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Nia Media Access Ltd	06/12/2021	354595	956.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/12/2021	355876	427.45 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	08/12/2021	356326	4128.11 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	08/12/2021	356323	-473.56 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	08/12/2021	356325	1220.16 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	O Ekure	29/12/2021	357017	2925.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	REDACTED PERSONAL DATA	29/12/2021	356966	387.00 Fees & Charges 1	94	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	REDACTED PERSONAL DATA	29/12/2021	356966	100.62 Miscellaneous Income	99	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	S.Cr-Dep-Crockery	REDACTED PERSONAL DATA	29/12/2021	356966	300.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	O Erby	29/12/2021	357018	2058.90 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	O Erby	29/12/2021	357019	2494.77 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	O Erby	29/12/2021	357020	1852.71 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Voids	Orbis Protect Limited	29/12/2021	356615	2440.00 Voids	E2	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	15/12/2021	356308	26785.99 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	15/12/2021	356624	5880.56 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	P A & L J Evans	29/12/2021	357022	2183.58 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	P Cribben & S Coles	29/12/2021	357006	3004.32 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services Ltd	13/12/2021	356131	2170.23 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Pamjit Dale	29/12/2021	357010	2494.77 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	13/12/2021	356303	1815.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	15/12/2021	356301	3815.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	15/12/2021	356301	41432.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Sector Housing	Park Avenue Recruitment	06/12/2021	355297	902.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Private Sector Housing	Park Avenue Recruitment	06/12/2021	355622	902.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Private Sector Housing	Park Avenue Recruitment	13/12/2021	356117	861.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paul Capocci	29/12/2021	357000	2400.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Pc Properties	29/12/2021	357005	2437.52 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	06/12/2021	356183	1151.52 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	06/12/2021	356185	1403.28 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	06/12/2021	356190	893.76 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	15/12/2021	356623	1187.27 Non Standard Expenditure	70	150000	CONSULTANCY

Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	15/12/2021	356628	1086.02 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	20/12/2021	356737	1371.79 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	29/12/2021	356928	686.59 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	29/12/2021	356930	1193.48 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	06/12/2021	355453	1875.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Events	PopUp Screens	15/12/2021	356436	5900.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Communications	Ppl Prs Ltd	08/12/2021	355711	1042.36 Miscellaneous Expenses	27		
Dartford Borough Council	29UD	Disabled Facilities Grant	Premiere Projects Ltd	15/12/2021	356626	7541.84 Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Disabled Facilities Grant	Premiere Projects Ltd	20/12/2021	356738	7486.34 Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/12/2021	354812	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/12/2021	355626	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	06/12/2021	356037	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	08/12/2021	356038	609.04 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	29/12/2021	356590	613.13 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	29/12/2021	356591	621.30 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	29/12/2021	356588	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	29/12/2021	356592	1016.60 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	08/12/2021	356316	778.25 General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	13/12/2021	356170	1003.82 General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	13/12/2021	356171	2809.17 Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	13/12/2021	356419	3000.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	13/12/2021	356420	15875.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	15/12/2021	356179	4878.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge-Receipts	Prologis Uk Ltd	20/12/2021	356745	2578132.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	01/12/2021	355636	1087.50 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	22/12/2021	356697	600.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	29/12/2021	356954	862.50 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	29/12/2021	356955	975.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Postage	Psl Print Management Ltd	13/12/2021	356404	3474.14 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	R P & P M Williams	29/12/2021	357131	1800.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	R Singh	29/12/2021	357120	4238.39 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	R A Omomo	29/12/2021	357098	3759.84 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	R A Omomo	29/12/2021	357099	909.24 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	13/12/2021	356479	1484.76 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	15/12/2021	356635	2000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	20/12/2021	354951	1610.00 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	22/12/2021	356877	1000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Reid Roofing Limited	08/12/2021	356157	2400.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	REDACTED PERSONAL DATA	13/12/2021	356473	312.00 Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	REDACTED PERSONAL DATA	13/12/2021	356473	81.12 Miscellaneous Income	99	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	S.Cr-Dep-Crockery	REDACTED PERSONAL DATA	13/12/2021	356473	300.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	06/12/2021	354669	1283.49 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	13/12/2021	356103	1283.49 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	R Oostr	29/12/2021	357100	3066.71 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Rundle & Co Ltd	06/12/2021	356114	5360.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	S H Jeraj & H Jeraj	29/12/2021	357045	3940.08 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	S J & S E Kerman	29/12/2021	357055	1762.47 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	06/12/2021	355751	845.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	20/12/2021	356422	600.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	20/12/2021	356427	460.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	S L Treecare Ltd	29/12/2021	356858	450.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	29/12/2021	356859	600.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	01/12/2021	355523	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	01/12/2021	355523	5551.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	29/12/2021	356050	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	29/12/2021	356413	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	29/12/2021	356691	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	29/12/2021	356879	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	29/12/2021	356050	5551.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	29/12/2021	356413	5411.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	29/12/2021	356691	5416.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	29/12/2021	356879	5895.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Public Health	Sandra Ajimal	15/12/2021	356458	764.24 Minor Contracted Services	50	310000	HEALTHCARE

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Sardesai Property Ltd - Dr Suweta Sardesai	29/12/2021	357117	3000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dir Growth&Community	Scott Lee Clayton C.A.D.	01/12/2021	355708	1495.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Securimedia	01/12/2021	355355	1065.00	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Health	Sevenoaks District Council	06/12/2021	355283	1680.00	Communications & Computers	23		
Dartford Borough Council	29UD	Public Health	Sevenoaks District Council	06/12/2021	355284	1406.25	Communications & Computers	23		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	15/12/2021	356283	2280.14	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Sharon Gosal	29/12/2021	357034	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Shelter Training	29/12/2021	355457	840.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Misc.Technical Services	Signways Supplies (Datchet) Ltd	06/12/2021	356112	1134.59	Miscellaneous Expenses	27	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Simply Rented Ltd	13/12/2021	356328	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Sj & Ka Bowles	29/12/2021	356997	1102.79	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Contain Managemen Outbrek Fund	Spicerhaart Residential Lettings Ltd	13/12/2021	356488	2000.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	08/12/2021	356153	1380.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre&Economic Developme	St John Ambulance	08/12/2021	356129	600.00	Miscellaneous Contractors	55	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Elections Holding Code	Stephen Day	13/12/2021	356494	5450.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Gnk Partnership Director	Steve Matthews Research & Consultancy	20/12/2021	356585	8462.50	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Salute To Youth	Stone (Dartford) Scout Group	15/12/2021	356620	1450.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	29/12/2021	357128	3552.80	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	29/12/2021	357129	3358.39	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fire Risk Assessments	Sureserve Fire & Electrical Ltd	06/12/2021	355644	1175.27	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	06/12/2021	355641	1712.75	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	06/12/2021	355642	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/12/2021	356559	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	20/12/2021	356560	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/12/2021	356561	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Information Technology	Systemslink 2000 Limited	13/12/2021	356144	1175.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	T A Stanton	29/12/2021	357124	3193.26	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	New Build Housing	T G Baynes Client Account	29/12/2021	356926	750.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	T Loughman & Co Ltd	20/12/2021	356566	178189.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	Taking The Pixels	01/12/2021	355590	700.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technolgy Licences	Team Viewer Gmbh	29/12/2021	356417	792.80	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	01/12/2021	355444	3240.79	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	01/12/2021	355445	6799.65	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	01/12/2021	355444	58442.34	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	01/12/2021	355444	87.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	01/12/2021	355444	4958.26	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	01/12/2021	355445	3683.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	01/12/2021	355052	204.82	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	01/12/2021	355444	1543.76	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	01/12/2021	355532	2436.58	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	01/12/2021	355531	22176.53	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	01/12/2021	355532	6212.24	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2021	355052	12793.18	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2021	355055	-577.02	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	01/12/2021	355531	63673.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	01/12/2021	355052	17643.05	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	06/12/2021	355742	8118.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	06/12/2021	355743	19910.71	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	08/12/2021	356041	17709.80	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	08/12/2021	356041	1470.59	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	13/12/2021	356332	5332.08	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	20/12/2021	355705	60.00	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	20/12/2021	356333	336.27	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	20/12/2021	355705	5012.48	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	20/12/2021	356595	33157.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	20/12/2021	356596	4626.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	20/12/2021	356334	2285.55	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/12/2021	355705	966.29 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/12/2021	356333	161.61 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/12/2021	356337	654.60 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/12/2021	356594	179.42 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	The Breyer Group Plc	20/12/2021	356414	309.09 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	20/12/2021	356414	248.55 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	20/12/2021	356595	2626.30 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/12/2021	355705	20635.48 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/12/2021	356333	6512.03 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/12/2021	356337	11679.00 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/12/2021	356594	3409.88 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	20/12/2021	356334	18151.66 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	20/12/2021	356595	24892.92 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	20/12/2021	356596	38799.33 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Surveys	The Breyer Group Plc	20/12/2021	356414	280.29 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	20/12/2021	356594	14560.40 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/12/2021	356130	1244.89 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/12/2021	356597	63.69 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2021	356130	17228.56 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2021	356597	6955.80 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Nucleus Innovation Centre	The Bridging Group Ltd	22/12/2021	356870	1260.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc.Finance Costs	The Card Processing Advisory Service Ltd	20/12/2021	355710	531.81 Central Expenses	42	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	13/12/2021	356121	1040.00 Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	15/12/2021	356627	6114.94 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	01/12/2021	355721	2400.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	08/12/2021	356180	2400.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	355070	1118.55 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	355071	746.55 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	355072	475.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	355458	1190.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	355459	475.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	355471	1128.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	355723	712.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	355727	1148.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	355728	1312.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	356191	1638.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	356194	1151.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/12/2021	356195	1312.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	20/12/2021	356469	1147.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	20/12/2021	356470	760.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	20/12/2021	356472	1260.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	20/12/2021	356471	2100.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	22/12/2021	356878	2400.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Park	Theobalds (Refurbishment) Limited	01/12/2021	355594	560.48 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	01/12/2021	355591	3604.44 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	01/12/2021	355593	570.25 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	01/12/2021	355608	1526.56 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	01/12/2021	355618	773.49 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	08/12/2021	356136	583.72 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	08/12/2021	356137	964.51 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	08/12/2021	356315	717.31 Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Theobalds (Refurbishment) Limited	08/12/2021	355614	487.51 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	T J Sensical	29/12/2021	357118	3979.62 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	06/12/2021	355504	829.79 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	06/12/2021	355491	1325.33 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	06/12/2021	355495	720.23 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	06/12/2021	355497	794.68 Energy	14	370000	UTILITIES

Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	06/12/2021	355498	748.94 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	06/12/2021	355499	641.36 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	06/12/2021	355500	718.68 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	06/12/2021	355501	891.56 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	06/12/2021	355502	923.41 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	06/12/2021	355516	436.53 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	06/12/2021	355512	550.34 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	29/12/2021	356828	1131.49 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356074	-436.53 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356084	-1325.33 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356085	1206.96 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356088	-923.41 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356089	819.24 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356090	-718.68 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356091	629.22 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356092	-641.36 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356093	581.38 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356094	-748.94 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356095	-794.68 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356096	649.48 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356097	-720.23 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356098	686.52 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356099	661.04 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356820	949.12 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356821	871.19 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356822	1112.90 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356823	1157.47 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356824	1048.32 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356826	1370.05 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356827	1324.49 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356829	2078.76 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	29/12/2021	356837	509.07 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	29/12/2021	356835	615.29 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	01/12/2021	355282	1511.02 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	06/12/2021	355014	927.29 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	06/12/2021	355014	25250.82 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	06/12/2021	355015	20031.57 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	06/12/2021	355625	123128.15 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	22/12/2021	356724	904.80 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	22/12/2021	356725	1110.55 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	06/12/2021	355766	976.60 Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Sheltered	Turnkey Fire Services Ltd	22/12/2021	356694	500.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	08/12/2021	356176	4470.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Under My Roof Ltd	15/12/2021	356284	1200.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	15/12/2021	356284	23360.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	06/12/2021	355793	89243.98 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	06/12/2021	355793	15736.96 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	06/12/2021	355793	3567.53 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	06/12/2021	355793	1718.91 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	06/12/2021	355793	2098.26 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	06/12/2021	355793	66882.06 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	06/12/2021	355790	291046.48 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	06/12/2021	355792	-291046.48 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	06/12/2021	355793	117667.73 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	08/12/2021	356149	1845.71 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	08/12/2021	356149	923.56 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	08/12/2021	356149	250.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	08/12/2021	356149	5775.27	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	08/12/2021	356149	4465.28	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	08/12/2021	356149	14210.66	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	08/12/2021	356149	37485.29	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	29/12/2021	356975	1640.63	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	29/12/2021	356975	614.19	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	29/12/2021	356975	1380.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	29/12/2021	356975	5958.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	29/12/2021	356975	6669.62	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	29/12/2021	356975	4612.14	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	29/12/2021	356975	2259.77	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	29/12/2021	356975	36034.33	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	V Taylor	29/12/2021	357130	1778.88	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	13/12/2021	356127	4080.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Town Centre&Economic Developme	W E Harris & Sons Ltd	06/12/2021	356102	1250.00	Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	01/12/2021	355358	1280.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	06/12/2021	355715	800.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/12/2021	355360	1771.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	06/12/2021	355716	2162.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/12/2021	356161	1564.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	20/12/2021	356463	2560.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/12/2021	356464	2024.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	29/12/2021	356843	1280.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/12/2021	356842	1564.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	06/12/2021	355730	771.42	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	29/12/2021	356757	1787.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	06/12/2021	356187	1164.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	15/12/2021	356625	714.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	29/12/2021	356931	750.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technolgy Licences	Zoom Video Communications Inc	29/12/2021	357196	1535.04	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Property Services	AMZNMKTPLACE AMAZON.CO	02/12/2021	Business Visa Card	773.31	A Mair - Samsung tablets x2			
Dartford Borough Council	29UD	Property Services	AMZNMKTPLACE AMAZON.CO	01/12/2021	Business Visa Card	773.32	A Mair - Samsung tablets x2			
Dartford Borough Council	29UD	Hra-Management	ROYAL MAIL ONLINE SHOP	05/12/2021	Business Visa Card	561.00	Purchase of stamps for tenants card campaign			