

**Invoices & Credits over £500 - Paid in Jan 2022**

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	Licensing	REDACTED PERSONAL DATA	05/01/2022	357135	1520.00	Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Licensing	REDACTED PERSONAL DATA	05/01/2022	357374	-1520.00	Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra Services To The Elderly	Alpha Furnishings Ltd	05/01/2022	357154	2953.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Clear Skies Software Ltd	05/01/2022	357186	5820.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Closed Business Support	Dept For Business, Energy & Indust Strategy	05/01/2022	357409	2670000.00	Government Grants	91		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dept For Business, Energy & Indust Strategy	05/01/2022	357409	892514.00	Government Grants	91		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dept For Business, Energy & Indust Strategy	05/01/2022	357409	1338270.00	Government Grants	91		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dept For Business, Energy & Indust Strategy	05/01/2022	357409	812746.00	Government Grants	91		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Dept For Business, Energy & Indust Strategy	05/01/2022	357409	351.00	Government Grants	91		
Dartford Borough Council	29UD	Information Technology	Eacs Ltd	05/01/2022	356976	3650.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Llp	05/01/2022	356888	437.50	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Development Control	Lushland Ltd	05/01/2022	356853	2040.00	Other Services Rendered	52	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Environmental Cleansing	Mark Luck Ltd	05/01/2022	357142	2850.00	Other Services Rendered	52	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	05/01/2022	354951	1610.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	05/01/2022	357189	1550.00	Maintenance Of Grounds	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/01/2022	355637	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/01/2022	356113	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/01/2022	356456	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/01/2022	356707	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/01/2022	356708	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/01/2022	356755	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	05/01/2022	357158	1875.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	05/01/2022	357174	621.30	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	05/01/2022	357191	617.21	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	05/01/2022	357172	478.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	05/01/2022	357192	478.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Property Facilities Group Plc	05/01/2022	356871	2320.00	Repair & Maint Buildings	11	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	05/01/2022	357137	630.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	S L Treecare Ltd	05/01/2022	357194	1200.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	05/01/2022	357167	2400.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Town Centre Crime & Disorder	Training For Security Limited	05/01/2022	356600	615.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Telephones	Tri-Line Network Telephony Ltd	05/01/2022	356884	488.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/01/2022	355062	2987.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/01/2022	355359	2987.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/01/2022	355714	3584.40	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/01/2022	356160	2987.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/01/2022	356462	2987.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/01/2022	356844	2987.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Pproperty Grp	10/01/2022	357510	5425.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	10/01/2022	357552	3154.75	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	10/01/2022	356962	1520.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hesketh Park	Bourne Sport Ltd	10/01/2022	357146	18015.00	Maintenance Of Grounds	13	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hesketh Park	Bourne Sport Ltd	10/01/2022	357662	-18015.00	Maintenance Of Grounds	13	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	10/01/2022	357428	2718.75	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	10/01/2022	356885	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	10/01/2022	357431	651.22	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Public Health	Darenth Print & Design Ltd	10/01/2022	357149	561.25	Miscellaneous Expenses	27	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Publ Sector Decarbonisat Fund	Ferguson Brown Sustainable Engineering Ltd	10/01/2022	356728	15950.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Management	Hqn Limited	10/01/2022	357155	900.00	Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Hqn Limited	10/01/2022	357157	900.00	Indirect Employee Costs	08	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Park Administration	Imperial Civil Enforcement Solutions Ltd	10/01/2022	357164	2073.00	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Ivy Legal Ltd	10/01/2022	357403	750.00	Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Events	J R & B E Styles	10/01/2022	356577	1050.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Local Development Framework	Kent Wildlife Trust	10/01/2022	357549	3500.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Development Control	Lushland Ltd	10/01/2022	357448	705.00	Other Services Rendered	52	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	10/01/2022	357133	1100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	10/01/2022	356965	1400.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr T S Matharu	10/01/2022	357075	2920.10	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr T S Matharu	10/01/2022	357076	3274.05	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr T S Matharu	10/01/2022	357077	2831.61	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Multilink Access Control Sys Ltd	10/01/2022	357187	3080.00	General Office Expenses	24	370000	UTILITIES
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	10/01/2022	357397	2035.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	10/01/2022	357509	1875.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Ltd Re Pinnacle Essex	10/01/2022	355718	13178.59	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Ltd Re Pinnacle Essex	10/01/2022	355718	1362.50	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	10/01/2022	357175	1567.69	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	10/01/2022	357193	1567.69	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	10/01/2022	356960	3500.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	10/01/2022	357495	510.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Cross Rail Extension	Public Practice	10/01/2022	357484	1250.00	Agency Reimburse/Othr Grants	92	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (Uk) Ltd Clients Account	10/01/2022	355791	41157.33	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Shamrock Guest House	10/01/2022	357486	619.05	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Simply Rented Ltd	10/01/2022	357516	1550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Skyguard Ltd	10/01/2022	357452	1555.20	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	South East Employers	10/01/2022	357487	2275.00	Miscellaneous Expenses	27	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/01/2022	357504	1426.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	10/01/2022	356924	51837.90	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	10/01/2022	356924	15938.82	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	10/01/2022	356923	404.12	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	10/01/2022	356922	177.37	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	10/01/2022	356925	613.34	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	10/01/2022	356923	1873.02	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	10/01/2022	356923	766.81	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	10/01/2022	356922	2928.43	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	10/01/2022	356925	12536.31	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	10/01/2022	356923	6659.24	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	10/01/2022	356922	21706.38	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	10/01/2022	356925	18495.27	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	10/01/2022	356980	575.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	T Loughman & Co Ltd	10/01/2022	357485	191656.56	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	10/01/2022	357185	499.60	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	10/01/2022	357382	89243.98	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	10/01/2022	357382	15736.96	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	10/01/2022	357382	3567.53	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	10/01/2022	357382	1718.91	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	10/01/2022	357382	2098.26	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	10/01/2022	357382	66882.06	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	10/01/2022	357382	117667.73	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	10/01/2022	357490	3400.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Events	Women Of Faith	10/01/2022	356435	505.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Covid19 General Expenses	Acs Ltd	12/01/2022	357530	868.75	Fees	29	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Bourne Sport Ltd	12/01/2022	357664	18015.00	Maintenance Of Grounds	13	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Alarms	Carelina Uk Monitoring Ltd T/A Appello	12/01/2022	357559	1235.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technolgy Licences	Civica Uk Ltd	12/01/2022	357529	7635.99	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Communications	Darenth Print & Design Ltd	12/01/2022	357543	345.00	General Office Expenses	24	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Town Centre&Ecomonic Developme	Darenth Print & Design Ltd	12/01/2022	357543	901.00	Miscellaneous Contractors	55	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	12/01/2022	357533	22500.00	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	12/01/2022	357532	2762.32	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	12/01/2022	357532	2486.26	Maintenance Of Grounds	13	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (Uk) Ltd	12/01/2022	357492	1014.64	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Ltd	12/01/2022	357492	163.92	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Development Control	Kent County Council	12/01/2022	357693	3260.00 Other Services Rendered	52		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	12/01/2022	357718	1947.17 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	12/01/2022	357719	566.94 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	12/01/2022	357720	775.81 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Protection-Dbc	Mallard Consultancy Ltd	12/01/2022	357190	990.00 Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	12/01/2022	357665	800.00 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge Feasability	Neon Surveys Ltd	12/01/2022	353428	850.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Rundle & Co Ltd	12/01/2022	357535	11920.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	12/01/2022	357527	7295.63 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Civil Enforcement	Skyguard Ltd	12/01/2022	357519	657.00 Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	12/01/2022	357496	600.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Homelessness Prevention	Stone Housing Estates Ltd	12/01/2022	357723	1695.36 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	12/01/2022	357711	2400.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Open Spaces	Tudor Uk Ltd T/A Tudor Environmental	12/01/2022	357502	502.80 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	12/01/2022	356861	3690.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	12/01/2022	357139	1655.20 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	17/01/2022	357511	2945.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	17/01/2022	357511	6355.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Anthony Collins Solicitors Llp	17/01/2022	357667	1000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Arlingclose Ltd	17/01/2022	357159	8554.93 Minor Contracted Services	50	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Bexley Homes Ltd	17/01/2022	356320	940.00 Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Bexley Homes Ltd	17/01/2022	357557	1355.00 Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Ltd	17/01/2022	356593	766.67 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	17/01/2022	356864	1166.67 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	17/01/2022	357401	733.34 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Wilmot Road Allotments	Castle Water Limited	17/01/2022	357692	916.89 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	17/01/2022	357681	222.37 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	17/01/2022	357681	1192.60 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	17/01/2022	357681	319.44 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	17/01/2022	357681	901.84 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	17/01/2022	357681	396.68 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	17/01/2022	357681	447.67 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	17/01/2022	357681	173.84 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Daisy Corporate Services Trading Ltd	17/01/2022	357676	615.01 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	17/01/2022	357560	949.44 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dpls Scheme	First Choice Marshalls	17/01/2022	356453	554.29 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	Ingleton Wood Llp	17/01/2022	356407	11687.50 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom La Support Limited	17/01/2022	357671	5475.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dir Coroporate Services	Local Government Information Unit	17/01/2022	357728	2722.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	17/01/2022	357818	653.56 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	17/01/2022	357825	1946.67 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Voids	Orbis Protect Limited	17/01/2022	356613	1668.00 Voids	E2	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	17/01/2022	357541	-33023.12 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	17/01/2022	357542	264799.29 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	17/01/2022	357145	1725.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	17/01/2022	357503	575.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Feasibilty Stdy(Sprt Art&Her)	Pinsent Masons Llp	17/01/2022	357668	2823.90 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Portalplanquest Ltd	17/01/2022	357811	7392.00 Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Priority Environmental Services Limited	17/01/2022	357801	2205.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	17/01/2022	357803	900.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technology	R-Com Consulting Ltd	17/01/2022	357730	40059.50 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	17/01/2022	357690	711.38 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	17/01/2022	357380	1283.49 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	17/01/2022	357383	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	17/01/2022	357427	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	17/01/2022	357383	6888.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	17/01/2022	357427	6738.50 Misc/Prs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Land&Properties	Savills (UK) Limited Client Account	17/01/2022	357389	5000.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	17/01/2022	357708	3392.75	Services Contracted Out	51		
Dartford Borough Council	29UD	Fire Risk Assessments	Sureserve Fire & Electrical Ltd	17/01/2022	357697	913.48	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	17/01/2022	357700	55111.84	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	17/01/2022	357524	15068.66	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	17/01/2022	357525	3699.17	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	17/01/2022	357698	12384.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	17/01/2022	357699	7083.92	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	17/01/2022	357525	1174.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	17/01/2022	357525	230.75	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	17/01/2022	357524	6702.02	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	17/01/2022	357524	14742.37	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	17/01/2022	357525	29720.86	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	17/01/2022	357698	1796.14	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	17/01/2022	357699	59228.14	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tree Comnty Cntr Improvements	The Breyer Group Plc	17/01/2022	357525	341.38	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	356876	950.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	356886	1172.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	357165	1021.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	357166	1110.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	357168	1406.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	357169	1195.95	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	357505	1283.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	357506	1114.05	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/01/2022	357710	580.30	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	17/01/2022	357736	35257.86	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	Turnkey Fire Services Ltd	17/01/2022	356695	227.62	Fixtures & Fittings	15	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Turnkey Fire Services Ltd	17/01/2022	356695	550.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Turnkey Fire Services Ltd	17/01/2022	357703	831.08	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Turnkey Fire Services Ltd	17/01/2022	356695	176.00	Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Turnkey Fire Services Ltd	17/01/2022	357703	176.00	Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Turnkey Fire Services Ltd	17/01/2022	356695	339.90	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	17/01/2022	357695	4619.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	17/01/2022	357162	1400.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/01/2022	357161	2987.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/01/2022	357539	2987.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	Wayne Beglan	17/01/2022	357709	2775.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Wessex Lift Co Ltd	17/01/2022	354312	1293.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Alpha Parking Ltd	19/01/2022	357729	1390.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	B & Q Ltd	19/01/2022	357930	900.01	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Publ Sector Decarbonisat Fund	Co2 Target Ltd	19/01/2022	357897	1350.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Mayoral Expenses	Essex Ambulance Service Limited	19/01/2022	357400	450.00	Miscellaneous Expenses	27	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Halls Bowls Club	19/01/2022	357947	2210.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Est.Management	Kent Housing	19/01/2022	357508	198.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	19/01/2022	357508	1300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	19/01/2022	357802	3847.22	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	19/01/2022	357550	1715.36	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	19/01/2022	357674	26338.47	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	19/01/2022	357669	1624.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	19/01/2022	357669	45697.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	19/01/2022	357683	577.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	19/01/2022	357683	6538.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fire Risk Assessments	Sureserve Fire & Electrical Ltd	19/01/2022	356973	1191.98	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/01/2022	357901	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/01/2022	357902	1150.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/01/2022	357904	1090.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/01/2022	357905	1147.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS

Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	19/01/2022	357932	4058.65 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	19/01/2022	357932	6046.23 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	19/01/2022	357903	174.48 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	19/01/2022	357903	7284.40 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	19/01/2022	357932	29341.27 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	19/01/2022	357714	555.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	19/01/2022	357810	1575.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	19/01/2022	357894	1000.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Open Spaces	Tudor Uk Ltd T/A Tudor Environmental	19/01/2022	357800	1499.46 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Under My Roof Ltd	19/01/2022	357694	1945.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	19/01/2022	357694	22791.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	24/01/2022	358076	6700.06 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Andy Mahon	24/01/2022	357945	3000.00 Salaries	01	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Sec-Env. Improvements	Aspect Lifts Limited	24/01/2022	357931	795.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Bexley Homes Ltd	24/01/2022	358056	1935.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	Castle Water Limited	24/01/2022	357948	8459.67 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	24/01/2022	357949	-5382.70 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	24/01/2022	357682	1332.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre&Economic Developme	Confetti Magic Ltd	24/01/2022	357787	2652.00 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Daytrad Ltd	24/01/2022	358075	8029.65 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Daytrad Ltd	24/01/2022	358082	1139.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	First Stop Housing Solutions Ltd	24/01/2022	357827	920.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	24/01/2022	357805	4890.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	24/01/2022	357816	12982.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	24/01/2022	357827	5216.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	24/01/2022	358034	423.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	24/01/2022	358035	850.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	24/01/2022	358085	2190.02 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	24/01/2022	358085	251154.07 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	24/01/2022	358085	-1118.50 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civil Enforcement	Insight Direct (Uk) Ltd	24/01/2022	357927	485.99 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Insight Direct (Uk) Ltd	24/01/2022	357926	2074.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Jadu Creative Limited	24/01/2022	357929	500.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	24/01/2022	358084	25378.00 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	24/01/2022	358084	192622.26 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	24/01/2022	358084	92122.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Kent County Council	24/01/2022	358013	53000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom La Support Limited	24/01/2022	357915	2905.84 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom La Support Limited	24/01/2022	357921	10395.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technolgy Licences	Maidstone Borough Council	24/01/2022	356856	2922.79 Communications & Computers	23		
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	24/01/2022	357956	2701.90 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	24/01/2022	358086	875.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	24/01/2022	358087	2300.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	24/01/2022	358088	1000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Employee Non Payroll Costs	North Kent Mind	24/01/2022	357923	500.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/01/2022	358074	963.56 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/01/2022	358077	964.81 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Ltd Re Pinnacle Essex	24/01/2022	357144	13178.59 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Ltd Re Pinnacle Essex	24/01/2022	357144	1362.50 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	24/01/2022	357957	1863.90 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	24/01/2022	357958	956.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	24/01/2022	357993	3559.08 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	24/01/2022	357928	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	24/01/2022	357928	6566.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Skyguard Ltd	24/01/2022	357520	552.60 Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Local Development Framework	Stantec Uk Limited	24/01/2022	356958	9937.75 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Contributns To Parish Councils	Sutton-At-Hone & Hawley P.C.	24/01/2022	358073	6000.00 Payments To Parish Councils	57	270000	INFO COMM TECHNOLOGY

Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	24/01/2022	357916	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	24/01/2022	357934	83.01 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	24/01/2022	357938	408.71 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	24/01/2022	357934	7366.46 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	24/01/2022	357938	20502.16 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	24/01/2022	357934	179.13 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Contain Managemen Outbrek Fund	Together Money	24/01/2022	358089	2000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	24/01/2022	357405	206641.60 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	24/01/2022	358071	145751.64 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Twins Communications Ltd	24/01/2022	358083	594.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	24/01/2022	357994	1845.71 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	24/01/2022	357994	614.19 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	24/01/2022	357994	6708.96 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	24/01/2022	357994	8227.15 Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	24/01/2022	357994	4877.89 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	24/01/2022	357994	1759.63 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	24/01/2022	357994	35195.51 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	24/01/2022	357918	1280.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	24/01/2022	357919	896.10 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	24/01/2022	357920	1656.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Greener Grants	Wilmington Parish Council	24/01/2022	358080	1513.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	24/01/2022	358079	834.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	All Home Services Limited	26/01/2022	358155	5715.18 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	26/01/2022	358211	2875.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technolgy Licences	Ebase Technology Ltd	26/01/2022	358031	7066.70 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dpls Scheme	REDACTED PERSONAL DATA	26/01/2022	358209	1640.00 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	26/01/2022	357493	10858.67 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Contain Managemen Outbrek Fund	Local Housing Solutions	26/01/2022	358210	2000.00 Miscellaneous Expenses	27	150000	CONSULTANCY
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevenoaks District Council	26/01/2022	358156	100000.00 Other Services Rendered	52		
Dartford Borough Council	29UD	Misc.Finance Costs	The Card Processing Advisory Service Ltd	26/01/2022	357171	579.32 Central Expenses	42	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	26/01/2022	358004	1128.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	26/01/2022	358005	968.45 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	31/01/2022	357534	2609.33 Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Audit Shared Services	David Griffiths T/A Dg Consultancy	31/01/2022	358039	2450.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Davinder Kaur & Balbinder Keila	31/01/2022	358414	1160.61 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/01/2022	358324	2875.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	31/01/2022	358284	630.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	31/01/2022	358173	1275.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	31/01/2022	358291	4855.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	31/01/2022	358292	3475.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	31/01/2022	358172	600.00 Voids	E2	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	Independent Reviews Ltd	31/01/2022	358170	2280.00 Miscellaneous Expenses	27	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Community Services	Kent County Council	31/01/2022	358276	3000.00 Miscellaneous Expenses	27		
Dartford Borough Council	29UD	Museum	Kent County Council	31/01/2022	354594	35.00 Clean & Domestic Supplies	17		
Dartford Borough Council	29UD	Museum	Kent County Council	31/01/2022	354594	221.82 Energy	14		
Dartford Borough Council	29UD	Museum	Kent County Council	31/01/2022	354594	123.42 Fixtures & Fittings	15		
Dartford Borough Council	29UD	Museum	Kent County Council	31/01/2022	354594	4388.14 Rents, Rates & Water	16		
Dartford Borough Council	29UD	Contain Managemen Outbrek Fund	Local Housing Solutions	31/01/2022	358326	2000.00 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/01/2022	358415	739.30 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	31/01/2022	358078	600.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	N C Tafa	31/01/2022	358417	943.16 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	31/01/2022	358317	14492.93 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Ltd Re Pinnacle Essex	31/01/2022	358164	13178.59 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Ltd Re Pinnacle Essex	31/01/2022	358164	1362.50 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	31/01/2022	358181	1567.69 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	31/01/2022	358190	478.40 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	Quarry Rd Inv Ltd	31/01/2022	358327	1186.72 Misc/Prs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	R A Omomo	31/01/2022	358416	909.24 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Safe Homes Se	31/01/2022	358158	520.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	31/01/2022	358200	577.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	31/01/2022	358200	6461.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/01/2022	358065	1062.45 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Legal Services	T G Baynes Client Account	31/01/2022	358408	1120.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	T G Baynes Client Account	31/01/2022	358408	524801.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	31/01/2022	358049	238.21 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	31/01/2022	358007	3414.82 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	31/01/2022	358050	7459.02 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	31/01/2022	358007	19063.65 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	31/01/2022	358049	24128.12 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	31/01/2022	358047	-31819.14 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	31/01/2022	358196	1128.13 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	31/01/2022	358003	2100.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	31/01/2022	358197	2700.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	31/01/2022	358018	1575.29 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358009	1510.07 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358010	1266.04 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358011	870.42 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358012	1300.11 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358014	1049.04 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358015	1162.01 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358016	1458.67 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358019	2238.13 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	31/01/2022	358030	602.98 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	31/01/2022	358026	701.10 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	31/01/2022	358053	60110.12 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	31/01/2022	358055	32128.68 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	31/01/2022	357152	20031.57 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	31/01/2022	358168	419.64 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	31/01/2022	358167	934.96 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	31/01/2022	358288	1464.74 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	Turnkey Fire Services Ltd	31/01/2022	357951	2620.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	31/01/2022	358042	1280.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	31/01/2022	358044	3584.40 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	31/01/2022	358045	2001.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Properties	Willow Pumps Limited	31/01/2022	358271	458.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD		<a href="http://www.solace.org.uk">www.solace.org.uk</a>	17/01/2022		446.40 Election Training			
Dartford Borough Council	29UD		<a href="http://www.solace.org.uk">www.solace.org.uk</a>	17/01/2022		446.40 Election Training			