

Invoices & Credits over £500 - Paid in Feb 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	Omicron Hospitali&Leisur Grant	1st Dartford Scout Group	11/02/2022	358923	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	1st Galley Hill Scout Group	11/02/2022	358911	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Corporate Properties	Aim Mechanical Services Ltd	07/02/2022	358511	968.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Ales Bros Ltd	11/02/2022	358895	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd - Mr N Morris	21/02/2022	358541	427.40	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Members Services	All Night Cars Ltd - Mr N Morris	21/02/2022	358541	124.00	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	14/02/2022	358839	561.19	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Andrew Parker	18/02/2022	359275	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	Anthony Martin Estate Agents	28/02/2022	359695	3220.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	09/02/2022	358564	2002.25	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Apex Systems Consultancy Ltd	23/02/2022	358442	26700.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Misc.Finance Costs	Arlingclose Ltd	14/02/2022	358273	2573.06	Minor Contracted Services	50	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Repairs	B & Q Ltd	07/02/2022	358437	783.81	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	23/02/2022	358762	566.66	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	28/02/2022	359161	566.66	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Eagles Cliff	Bakerwell Ltd	14/02/2022	358852	450.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Contributns To Parish Councils	Bean Parish Council	21/02/2022	359229	6000.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Bella Venezia	07/02/2022	358707	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Bennella Restaurant	11/02/2022	358907	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	02/02/2022	358157	990.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	28/02/2022	359256	1660.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	28/02/2022	359257	1765.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Bexley Homes Ltd	23/02/2022	359245	1150.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Bexley Park Sports & Social Club Ltd	11/02/2022	358934	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Big Easy (Bluewater)	18/02/2022	359265	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Birks & Foley Limited	11/02/2022	358937	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Blackhorse Cottage	22/02/2022	359411	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	Bps Dorking	09/02/2022	358737	2680.00	Fees & Charges 2	95	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Feasability	Braeside Developments Ltd	07/02/2022	358464	1687.50	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Brent School Old Boys Social Club	18/02/2022	359266	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Civic Centre	Bunzl Uk Ltd	02/02/2022	358341	2462.50	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Cafe De Rumpy	11/02/2022	358903	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Caffe Ori Ltd	18/02/2022	359278	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Stone Lodge Feasability	Capital Drainage Ltd	09/02/2022	358733	450.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	14/02/2022	358840	1235.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Castle Water Limited	14/02/2022	358622	1734.61	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Hesketh Park	Castle Water Limited	14/02/2022	358060	-601.23	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Castle Water Limited	09/02/2022	358037	-602.81	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Castle Water Limited	21/02/2022	359152	-574.10	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Castle Water Limited	21/02/2022	359158	612.07	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Caveman Brewing Co Ltd	22/02/2022	359416	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Cc Stim Uk Tradeco 6 Ltd T/A Rekom Uk	11/02/2022	358908	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Reopen High Streets Safely	Celebtime	21/02/2022	359223	20750.00	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	14/02/2022	358570	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	14/02/2022	358570	1192.60	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	02/02/2022	357824	1404.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	02/02/2022	358295	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	07/02/2022	357997	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	07/02/2022	358443	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	14/02/2022	358845	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	28/02/2022	359176	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	28/02/2022	359474	1656.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	14/02/2022	358570	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	14/02/2022	358570	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	14/02/2022	358570	396.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	14/02/2022	358570	347.67	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	14/02/2022	358570	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Planning Policy	Charisma Spatial Planning Ltd T/A AnnSKIPPER	07/02/2022	358520	4914.20	Miscellaneous Expenses	27	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Env Protection-Dbc	Chartered Institute Of Environ, Health	02/02/2022	358274	1200.00	Staff Appointment Costs	07	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	21/02/2022	359251	3100.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	21/02/2022	359252	3860.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	21/02/2022	358435	1500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 General Expenses	Citizens Advice In North & West Kent	21/02/2022	359258	30000.00	Miscellaneous Expenses	27	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice In North West Kent	07/02/2022	357944	24937.50	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	It-Capital Equipment	Civica UK Ltd	09/02/2022	358605	1500.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	07/02/2022	358574	651.22	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Clear Skies Software Ltd	02/02/2022	358001	1000.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Coffee Republic Trading Limited	11/02/2022	358931	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Comptoir Bluewater	11/02/2022	358926	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	14/02/2022	358560	4065.26	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	23/02/2022	359033	4065.26	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	14/02/2022	358560	151.48	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	23/02/2022	359033	151.48	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	09/02/2022	358559	1991.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	14/02/2022	358560	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	23/02/2022	359032	1991.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	23/02/2022	359033	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	14/02/2022	358560	181.42	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	23/02/2022	359033	181.42	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	09/02/2022	358559	518.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	14/02/2022	358560	3016.34	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	23/02/2022	359032	518.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	23/02/2022	359033	3016.34	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	14/02/2022	358560	3349.73	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	23/02/2022	359033	3349.73	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	09/02/2022	358559	5226.33	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	14/02/2022	358560	18674.05	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	23/02/2022	359032	6031.33	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	23/02/2022	359033	18674.05	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	14/02/2022	358560	130.41	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	23/02/2022	359033	130.41	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	14/02/2022	358560	634.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	23/02/2022	359033	634.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	09/02/2022	358559	2892.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	14/02/2022	358560	9933.30	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	23/02/2022	359032	2892.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	23/02/2022	359033	9933.30	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Information Technology	Cray Valley Communications Ltd	07/02/2022	358462	590.00	Services Contracted Out	51	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Cray Valley Communications Ltd	28/02/2022	359369	586.00	Services Contracted Out	51	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Crown Slots	18/02/2022	359273	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Daisy Corporate Services Trading Ltd	09/02/2022	358744	615.59	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Daniel Atkinson Limited	09/02/2022	358769	29467.50	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Contributns To Parish Councils	Darenth Parish Council	21/02/2022	359227	6000.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Dartford Conservative Club	11/02/2022	358929	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Salute To Youth	Dartford District Scout Council	23/02/2022	359483	6000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Dartford Pub Co Ltd	11/02/2022	358906	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Dartford Working Mens Club	18/02/2022	359264	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	Dartford Ymca Thames Gateway	23/02/2022	359372	2979.60	Misc/Prs	54	321100	SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Temporary Housing Accommodatn	D Kaur & B Keila	28/02/2022	359727	1160.61	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dawn Impex London Limited	11/02/2022	358944	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Dpls Scheme	Deborah Wittenbaker T/A The Little Laundry	07/02/2022	358439	1200.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Dpls Scheme	Deborah Wittenbaker T/A The Little Laundry	14/02/2022	358736	680.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dinky Donuts	11/02/2022	358943	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	Eacs Ltd	07/02/2022	358459	755.92 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Rents	Eacs Ltd	28/02/2022	359377	755.92 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Eacs Ltd	07/02/2022	358457	2957.38 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Planning Policy	Eacs Ltd	07/02/2022	358461	1133.88 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	09/02/2022	358754	1291.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Efes Properties Limited	22/02/2022	359407	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Elite Complete Build Ltd	14/02/2022	358832	2076.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Emochi Ltd	11/02/2022	358930	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Roof Tanks	Envirocure Limited	16/02/2022	359041	1183.15 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Famously Proper Limited	22/02/2022	359421	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	21/02/2022	359173	4890.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	21/02/2022	359175	6176.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Open Spaces	Frank P Matthews Ltd	07/02/2022	358323	5027.00 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	21/02/2022	359249	850.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Town Centre&Ecomonic Developme	Gala Lights Ltd	28/02/2022	359320	45095.00 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dir Growth&Community	Gascoignes Commercial Ltd	14/02/2022	358841	8000.00 Services Contracted Out	51	370000	UTILITIES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Girlguiding Paxwood Kent	11/02/2022	358917	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Glentworth Ex Service Club	07/02/2022	358708	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Golden Crepes End Cake	11/02/2022	358898	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Goldex Investments Ltd T/A Costa Coffee	11/02/2022	358925	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Goldex Investments Ltd T/A Costa Coffee	11/02/2022	358935	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Acacia Hall	Gps Facilities Ltd	02/02/2022	358302	6525.00 Repair & Maint Buildings	11	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	07/02/2022	358348	1615.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	07/02/2022	358392	1615.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	02/02/2022	358289	1875.00 Voids	E2	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	02/02/2022	358399	1425.00 Voids	E2	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	21/02/2022	359135	1825.00 Voids	E2	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Homelessness Prevention	Gps Lettings Ltd	28/02/2022	359697	2200.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communications	Granicus-Firmstep Ltd	02/02/2022	358204	8104.29 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Gravity Fitness Limited	11/02/2022	358933	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Greenhithe & Swans Rbl Social Club Ltd	22/02/2022	359409	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Greenhithe Community Assoc R/C 30832	07/02/2022	358705	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hasan Bozcan	11/02/2022	358948	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Hawley Kitchen	18/02/2022	359261	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	Haymarket Media Group Ltd	09/02/2022	358531	3664.00 Staff Appointment Costs	07	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Planning Policy	Haymarket Media Group Ltd	09/02/2022	358531	3504.00 Staff Appointment Costs	07	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hays Travel Limited	18/02/2022	359276	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	09/02/2022	358177	649.95 Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	09/02/2022	358177	49.10 Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Covid19 General Expenses	Healthy Living Centre Dartford	28/02/2022	359588	15000.00 Miscellaneous Expenses	27	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Healthy Living Centre Dartford	23/02/2022	359035	1179.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Heavenscent	11/02/2022	358947	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	Help2rent Limited	09/02/2022	358766	3750.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	14/02/2022	358878	2535.70 Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Disabled Facilities Grant	Home Adaptions South East Ltd	16/02/2022	359132	8480.59 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Huffers Arms	11/02/2022	358904	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	Hyde Housing Association	28/02/2022	359699	859.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Id Card Centre Ltd	02/02/2022	358398	1209.33 Equipment	20	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Building Control	Idox Software Limited	16/02/2022	359141	1787.50 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technolgy Licences	Idox Software Limited	23/02/2022	359225	20812.27 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Park Administration	Imperial Civil Enforcement Solutions Ltd	09/02/2022	358342	6057.80 Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communal Areas	Ingleton Wood Lip	09/02/2022	358549	5000.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lip	09/02/2022	358550	437.50 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	28/02/2022	359698	838.65 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	28/02/2022	359698	250094.70 Non Standard Expenditure	70	200000	FINANCIAL SERVICES

Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	28/02/2022	359698	-978.69 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Community Services	Insight Direct (Uk) Ltd	09/02/2022	358590	529.29 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	02/02/2022	358316	1201.23 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	02/02/2022	358051	738.00 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	16/02/2022	358860	449.96 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	16/02/2022	359138	2114.77 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	23/02/2022	359228	2251.80 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Licensing	Insight Direct (Uk) Ltd	02/02/2022	358315	545.04 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (Uk) Ltd	14/02/2022	358521	876.72 Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Ltd	14/02/2022	358521	160.32 Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Irw Trading	11/02/2022	358940	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	Ivy Legal Ltd	02/02/2022	358301	2750.00 Other Services Rendered	52	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Salute To Youth	Jodie Penfold	28/02/2022	359482	500.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Joydens Wood Residents Community Association	11/02/2022	358899	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Kcc Wilmington By Election Exp	Jwrca	21/02/2022	359185	675.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Kaanaa Ltd	22/02/2022	359402	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kane Mccarthy	22/02/2022	359428	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Karaata Ltd	11/02/2022	358921	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kazi Moniruzzaman	11/02/2022	358952	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	28/02/2022	359694	25378.00 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	28/02/2022	359694	192623.77 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	21/02/2022	358403	10858.67 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	28/02/2022	359694	92122.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	07/02/2022	358507	2550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom La Support Limited	21/02/2022	359226	8088.50 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	Kingdom La Support Limited	21/02/2022	359247	2905.84 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Lakeview 360	11/02/2022	358936	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Las Violetas	18/02/2022	359269	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Lemon Pepper Holdings Limited T/A Wingstop	22/02/2022	359412	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lightshare Cic	22/02/2022	359427	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Misc.Finance Costs	Logotech Systems	14/02/2022	358862	2750.00 Communications & Computers	23	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Lola Cafe	18/02/2022	359268	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Long Valley Sports And Social Club Ltd	18/02/2022	359262	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	02/02/2022	358290	48000.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	23/02/2022	359170	2700.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	23/02/2022	359172	65445.47 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Lp Pubs And Bars Ltd	22/02/2022	359408	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	Lushland Ltd	09/02/2022	358453	700.00 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Luxury Leisure	22/02/2022	359403	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Mad Play Ltd	18/02/2022	359270	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Financial Services	Maidstone Borough Council	28/02/2022	359030	1000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology	Management Computer Systems Ltd	14/02/2022	358875	1850.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Maple 1 Hotels Limited	18/02/2022	359259	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Marks Market Boutique	22/02/2022	359426	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Env Protection-Dbc	Matts Monitors Ltd	02/02/2022	358346	1100.00 Miscellaneous Contractors	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Dbc	Matts Monitors Ltd	07/02/2022	358347	750.00 Miscellaneous Contractors	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Maypole Social Club	22/02/2022	359414	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Megacrep	11/02/2022	358953	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Merriechest Cafe	11/02/2022	358914	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Mexican Grill Ltd	07/02/2022	358709	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Mfa Properties Ltd	22/02/2022	359406	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Milcardar Lrd T/A Hotel Campanile	11/02/2022	358896	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	16/02/2022	359174	2645.77 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	21/02/2022	359313	617.78 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	28/02/2022	359118	10713.11 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	14/02/2022	359016	2291.10 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	23/02/2022	359046	1416.00 Miscellaneous	60	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	07/02/2022	358611	858.54 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Ms Sarah Salmon	07/02/2022	357936	1025.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	28/02/2022	359248	1946.67 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	New Westgate Limited	11/02/2022	358918	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Newline Inns Ltd T/A The Sun	11/02/2022	358939	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ng Footwear	22/02/2022	359425	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	23/02/2022	359037	1500.00 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	N C Tafa	16/02/2022	359181	943.16 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	14/02/2022	358873	910.02 Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	07/02/2022	358533	1500.00 Indirect Employee Costs	08	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	09/02/2022	358592	5968.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Miscellaneous Corporate	Orchard Theatre Dartford Ltd	02/02/2022	358401	500.00 Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	02/02/2022	350540	33023.12 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	02/02/2022	357546	-33023.12 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Ossies Cafe	07/02/2022	358704	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Repairs	Owls Hall Environmental Ltd	07/02/2022	358508	797.15 Repairs	E0	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Ozkaratas Ltd	22/02/2022	359415	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services Ltd	02/02/2022	358038	2170.23 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services Ltd	07/02/2022	358524	1990.23 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Wilmington By Election	Papermakers Arms	21/02/2022	359222	500.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	14/02/2022	358776	1430.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	14/02/2022	358745	1028.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	14/02/2022	358776	44470.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	09/02/2022	358537	1357.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	09/02/2022	358538	1380.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	09/02/2022	358539	1334.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	09/02/2022	358540	1058.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	23/02/2022	359243	1058.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	23/02/2022	359244	1035.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks On Street	Patrol	14/02/2022	358729	821.70 Miscellaneous	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Paul J Gonzalez	11/02/2022	358951	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Paulkeys Dartford Market	11/02/2022	358941	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technolgy Licences	Payment Kiosks Ltd	09/02/2022	357791	1500.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pds Hamiltons Limited	18/02/2022	359277	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	07/02/2022	357899	1030.34 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	07/02/2022	357900	505.91 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	16/02/2022	359134	1221.20 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	16/02/2022	359183	665.53 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	23/02/2022	359484	825.86 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	28/02/2022	359378	1729.89 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Peoples Coffee (Shopping Centre 1) Limited	22/02/2022	359417	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Piano Week Ltd	18/02/2022	359279	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Pier Hotel (Greenhithe) Limited	11/02/2022	358924	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	07/02/2022	358308	1875.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Stone Lodge Development	Pinsent Masons Llp	07/02/2022	358509	1871.73 Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Development	Pinsent Masons Llp	09/02/2022	358510	1512.00 Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	07/02/2022	358512	1805.65 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Policy In Practice Ltd	07/02/2022	358300	17595.00 Provisions	21	150000	CONSULTANCY
Dartford Borough Council	29UD	Development Control	Portalplanquest Ltd	14/02/2022	359023	2772.00 Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	23/02/2022	358843	617.21 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	23/02/2022	359164	621.30 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	28/02/2022	359396	617.21 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	02/02/2022	358404	1567.69 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	02/02/2022	358405	956.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	14/02/2022	358844	1567.69 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	21/02/2022	359162	1567.69 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	21/02/2022	359163	956.80 Salaries	01	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	28/02/2022	359394	478.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Prentis Solutions Ltd	28/02/2022	359395	1567.69	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Kcc Wilmington By Election Exp	Print For Business Ltd	21/02/2022	358277	1794.49	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Wilmington By Election	Print For Business Ltd	21/02/2022	358277	1129.63	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pritpal Dhingra	11/02/2022	358950	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	09/02/2022	358602	12000.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	09/02/2022	358603	2000.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	09/02/2022	358604	2000.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	28/02/2022	359543	850.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	28/02/2022	359542	3000.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Property	Property Facilities Group Plc	14/02/2022	358565	22285.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	07/02/2022	358448	1057.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Protech Environmental Ltd	07/02/2022	358449	1957.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Ps Breastfeeding Cic	14/02/2022	359025	2000.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Central Postage	Psi Print Management Ltd	23/02/2022	359146	4792.92	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Quadiant Ltd	07/02/2022	358616	15000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Quadiant Ltd	23/02/2022	359133	3558.72	Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Quarry Rd Inv Ltd	09/02/2022	358767	1785.06	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	R A Omomo	28/02/2022	359729	909.24	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Radhuny Indian Restaurant	11/02/2022	358922	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology	R-Com Consulting Ltd	07/02/2022	358406	-40059.50	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	R-Com Consulting Ltd	07/02/2022	358407	40059.50	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	28/02/2022	359696	2789.20	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	28/02/2022	359701	1860.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Richard George Wates - T/A Richard'S Plants	22/02/2022	359422	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Employee Non Payroll Costs	Richard Wills Traning Services Ltd	09/02/2022	358601	2005.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Richies Diner	11/02/2022	358912	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Rickards Entertainments Ltd	11/02/2022	358897	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	It-Capital Equipment	Ricoh Uk Limited	16/02/2022	359150	2551.41	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Building Control	Rics	28/02/2022	359589	539.00	Employee Allowances	06	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	07/02/2022	358429	1283.49	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	02/02/2022	358339	925.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Rosa'S London Limited	11/02/2022	358901	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	14/02/2022	358730	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Rundle & Co Ltd	14/02/2022	358778	3080.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	S L Treecare Ltd	07/02/2022	358430	600.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	02/02/2022	358299	560.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	09/02/2022	358534	900.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	23/02/2022	358848	2540.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	23/02/2022	358867	450.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	23/02/2022	358866	1200.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	S Malhotra	22/02/2022	359429	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	14/02/2022	358454	577.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	28/02/2022	358849	577.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	28/02/2022	359167	682.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	28/02/2022	359462	822.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	14/02/2022	358454	6671.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	28/02/2022	359462	6076.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	28/02/2022	359167	6321.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	28/02/2022	358849	6391.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Sav'S Cafe Ltd	18/02/2022	359272	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Housing Revenue Account	Secure Parking And Storage	09/02/2022	358555	14886.67	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	09/02/2022	358542	627.20	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Sfr Flowers Limited	22/02/2022	359424	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Shamrock Guest House	23/02/2022	358739	1791.11	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Shawa Bluewater	18/02/2022	359263	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Siciliana A.R Ltd	22/02/2022	359401	2667.00	Grants & Subscriptions	25		

Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Simon Zaiden	11/02/2022	358949	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Simply Rented Ltd	14/02/2022	358743	1550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Sir John Franklin	07/02/2022	358706	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Sole Trader	11/02/2022	358945	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	South Coast Inns Ltd	22/02/2022	359419	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Southfleet Village Hall	18/02/2022	359267	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Spanish Home And Baby Boutique	22/02/2022	359423	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/02/2022	358629	828.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	14/02/2022	358738	828.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Staceys Sportswear And Fashion	11/02/2022	358946	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Stage Door	11/02/2022	358928	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Street Food	11/02/2022	358942	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Sunflower Cafe	11/02/2022	358909	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology	Surecloud Limited	16/02/2022	359125	16664.00 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fire Risk Assessments	Sureserve Fire & Electrical Ltd	14/02/2022	358842	1125.14 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Contributns To Parish Councils	Swanscombe & Greenhithe Town Council	21/02/2022	359230	6000.00 Payments To Parish Councils	57		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	28/02/2022	359549	830.70 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	28/02/2022	359547	880.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	28/02/2022	359548	940.45 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	New Build Housing	T G Baynes Client Account	28/02/2022	359706	42000.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	T Loughman & Co Ltd	28/02/2022	359544	189556.78 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fraud Shared Services	Tameside Mbc	23/02/2022	359168	423.49 Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Temple Square Cafe	07/02/2022	358710	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Teskal Limited	22/02/2022	359420	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Thai Dartford Ltd	11/02/2022	358932	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Adventure Experience Limited	11/02/2022	358920	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	The Argonauts	14/02/2022	359021	3000.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	02/02/2022	358048	30.00 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	14/02/2022	358523	163.28 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	21/02/2022	358741	71.39 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	02/02/2022	358344	241.77 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	07/02/2022	358451	2828.07 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	23/02/2022	359314	30.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	02/02/2022	358397	24223.77 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	07/02/2022	358522	21702.88 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	02/02/2022	358344	10625.88 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	23/02/2022	359301	35419.60 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	02/02/2022	358344	1024.14 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	07/02/2022	358522	213.03 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	14/02/2022	358857	1521.45 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	02/02/2022	357526	30.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	02/02/2022	357939	30.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	02/02/2022	358048	1208.19 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	02/02/2022	358343	1017.87 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	14/02/2022	357937	2120.36 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	14/02/2022	358452	778.82 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	14/02/2022	358523	43.94 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	14/02/2022	358742	199.50 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	16/02/2022	359123	221.10 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	21/02/2022	358741	665.02 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	23/02/2022	359139	60.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	23/02/2022	359302	41.39 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	23/02/2022	359314	890.07 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	28/02/2022	358394	60.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	28/02/2022	359465	93.36 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	02/02/2022	358343	259.78 Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	14/02/2022	358742	85.49 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	02/02/2022	358344	230.75	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	07/02/2022	358522	284.15	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	02/02/2022	358344	223.02	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	07/02/2022	358522	1934.83	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	23/02/2022	359140	590.27	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	28/02/2022	359464	751.84	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	02/02/2022	357526	9217.38	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	02/02/2022	357939	21106.67	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	02/02/2022	358048	30570.80	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	02/02/2022	358343	31676.32	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	14/02/2022	357937	21635.91	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	14/02/2022	358452	22260.14	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	14/02/2022	358523	5331.28	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	14/02/2022	358742	5810.54	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	14/02/2022	358523	138.94	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	16/02/2022	359123	19254.70	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	21/02/2022	358741	40766.93	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	23/02/2022	359139	16127.52	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	23/02/2022	359302	5539.49	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	23/02/2022	359314	4793.32	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	28/02/2022	358394	2548.19	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	28/02/2022	359465	12011.71	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	02/02/2022	358343	1894.10	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	02/02/2022	358344	25394.42	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	07/02/2022	358522	4666.26	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	23/02/2022	359140	14003.32	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	28/02/2022	359464	20151.18	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	02/02/2022	357526	33115.99	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	07/02/2022	358450	-536.69	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	14/02/2022	358523	67096.39	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	14/02/2022	358865	-4145.03	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc.Finance Costs	The Card Processing Advisory Service Ltd	21/02/2022	359127	487.31	Central Expenses	42	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Chequers	11/02/2022	358927	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Cressy Arms	22/02/2022	359405	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Daily Grind	18/02/2022	359274	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Dart	18/02/2022	359271	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Foresters	11/02/2022	358913	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Fulwich Hotel	22/02/2022	359410	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	14/02/2022	358775	2440.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Hawley Pavilion	11/02/2022	358902	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Ivy Leaf	11/02/2022	358915	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	02/02/2022	358195	1108.45	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	02/02/2022	358198	1110.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	07/02/2022	358410	902.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	07/02/2022	358411	1126.65	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	14/02/2022	358626	985.63	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	14/02/2022	358627	1110.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	14/02/2022	358630	2245.95	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	21/02/2022	359148	712.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	21/02/2022	359149	1110.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	21/02/2022	359151	1309.70	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	28/02/2022	359381	498.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	28/02/2022	359385	1055.95	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	28/02/2022	359384	1110.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	02/02/2022	358409	2700.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	09/02/2022	358628	2700.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	16/02/2022	359147	2700.00	Fees	29	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Plough	22/02/2022	359418	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Resort House	11/02/2022	358900	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Royal Oak	11/02/2022	358910	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Ship Inn Southfleet	11/02/2022	358905	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Ship Public House	18/02/2022	359260	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	The Wat Tyler (Jmk Drinks Limited)	22/02/2022	359404	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	07/02/2022	358446	724.50	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Theobalds (Refurbishment) Limited	16/02/2022	358835	486.25	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Theobalds (Refurbishment) Limited	16/02/2022	358838	8972.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Theobalds (Refurbishment) Limited	28/02/2022	359527	1207.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	28/02/2022	359559	2262.44	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/02/2022	359554	691.59	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/02/2022	359571	707.12	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/02/2022	359556	1034.73	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/02/2022	359553	1131.11	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/02/2022	359555	1146.37	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/02/2022	359552	1165.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/02/2022	359557	1414.85	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/02/2022	359551	1602.21	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/02/2022	359560	1921.57	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	28/02/2022	359567	722.35	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Heating, Renewals	Tsg Building Services Plc	23/02/2022	359380	41117.44	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	02/02/2022	356841	855.96	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	14/02/2022	358275	927.29	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	14/02/2022	358779	855.96	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	02/02/2022	356841	25322.15	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	02/02/2022	358390	20031.57	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/02/2022	358275	25250.82	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/02/2022	358779	25322.15	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/02/2022	358780	20031.57	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	21/02/2022	359142	171199.56	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	14/02/2022	358746	2242.32	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	14/02/2022	358748	1106.64	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	23/02/2022	359380	3234.95	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Env Protection-Dbc	Tunbridge Wells Borough Council	07/02/2022	357946	1000.00	Miscellaneous Contractors	55		
Dartford Borough Council	29UD	Repairs	Turnkey Fire Services Ltd	07/02/2022	358558	313.40	Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Turnkey Fire Services Ltd	07/02/2022	358557	933.25	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Turnkey Fire Services Ltd	07/02/2022	358558	160.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Hra-Est.Management	Under My Roof Ltd	14/02/2022	358876	2697.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	14/02/2022	358869	6076.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	14/02/2022	358876	19666.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	23/02/2022	358847	1640.63	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	07/02/2022	358516	89243.98	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	23/02/2022	358847	614.19	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	07/02/2022	358516	15736.96	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	23/02/2022	358847	6664.37	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	07/02/2022	358516	3567.53	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	07/02/2022	358516	1718.91	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	07/02/2022	358516	2098.26	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	07/02/2022	358516	66882.06	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	23/02/2022	358847	4933.84	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	07/02/2022	358516	117667.73	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	23/02/2022	358847	2739.29	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	23/02/2022	358847	52514.55	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	07/02/2022	358546	3740.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Wasabi Co Ltd	22/02/2022	359413	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	02/02/2022	358310	1280.00	Salaries	01	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	16/02/2022	358569	1280.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Parking Management Schemes	Waterman Aspen Ltd	16/02/2022	358870	800.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	02/02/2022	358309	2070.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	02/02/2022	358311	2688.30 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	16/02/2022	358566	2987.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	16/02/2022	358567	1656.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	16/02/2022	358871	2070.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	16/02/2022	358872	2987.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	23/02/2022	359321	2987.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	23/02/2022	359322	2047.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	Wayne Beglan	07/02/2022	358400	7000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Welsh Tavern	11/02/2022	358916	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Corporate Properties	Wessex Lift Co Ltd	02/02/2022	358171	-1293.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	02/02/2022	358206	771.42 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	02/02/2022	358207	771.42 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	02/02/2022	358396	771.42 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	28/02/2022	359370	771.42 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	09/02/2022	358328	1000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Wilmington Masonic Centre	11/02/2022	358919	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	21/02/2022	359231	1790.00 Payments To Parish Councils	57		
Dartford Borough Council	29UD	Omicron Hospitali&Leisur Grant	Wimpy	11/02/2022	358938	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	16/02/2022	359131	810.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	16/02/2022	359182	714.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	23/02/2022	359043	21783.72 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	23/02/2022	359044	2698.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	23/02/2022	359047	9370.19 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	23/02/2022	359048	6453.15 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	23/02/2022	359049	204693.12 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	23/02/2022	359111	1888.62 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	23/02/2022	359112	4587.90 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	23/02/2022	359113	15021.62 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	23/02/2022	359119	672.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	28/02/2022	359045	25120.74 Miscellaneous	60	200000	FINANCIAL SERVICES