















Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Pavilion Community Sports And Social Club	02/12/2020	331962	1334.00	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	The Pretty Events Co.	22/12/2020	333223	1334.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Rising Sun Public House	09/12/2020	332446	1334.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Rose And Crown	17/12/2020	332829	2000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Royal Oak	02/12/2020	331937	2000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Ship	29/12/2020	333737	2000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Ship Southfleet Ltd	22/12/2020	333359	2000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Swanscombe Centre - Sgtc	02/12/2020	331970	3000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Town Cobbler	02/12/2020	331928	1334.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Thorntons Limited	17/12/2020	332845	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Thursdays Uk Ltd T/A Tgi Fridays Uk	17/12/2020	332840	3000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Timberland	17/12/2020	332917	3000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Tina J Sensical	29/12/2020	333611	4023.91	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	T K Ryatt	24/12/2020	333704	1211.53	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	T K Ryatt	24/12/2020	333705	2100.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Toku' S Cuisine Limited	17/12/2020	332814	1334.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/12/2020	332559	25136.88	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/12/2020	332560	19342.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/12/2020	332594	1784.46	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	22/12/2020	332753	175077.53	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	14/12/2020	332595	650.35	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	17/12/2020	332648	505.92	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	17/12/2020	332555	1608.46	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	09/12/2020	331876	86531.76	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	09/12/2020	332099	4811.59	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	17/12/2020	332555	606.60	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	09/12/2020	331876	15258.69	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	09/12/2020	332099	848.46	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	17/12/2020	332555	4440.65	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	09/12/2020	331876	3459.11	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	09/12/2020	331876	1666.67	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	09/12/2020	332099	192.34	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	09/12/2020	332099	92.68	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	09/12/2020	331876	2034.49	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	09/12/2020	332099	113.13	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	09/12/2020	331876	64849.44	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	09/12/2020	332099	3605.95	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	17/12/2020	332555	8098.96	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	17/12/2020	332555	2197.43	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	09/12/2020	331876	114405.09	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	09/12/2020	332099	6342.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	17/12/2020	332555	1866.67	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	17/12/2020	332555	4521.60	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	17/12/2020	332555	21641.93	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ultn Limited	17/12/2020	332810	1334.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	V Taylor	29/12/2020	333624	1778.88	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Valentino Barbers	22/12/2020	333349	1334.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Vans	17/12/2020	332915	3000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Video booth Systems Ltd	17/12/2020	332798	2000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Vip Tanning Ltd	09/12/2020	332447	1334.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Mine Limited	03/12/2020	331892	4400.00	Fees	29	280000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	W J King (Garages) Ltd	29/12/2020	333741	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Walker Construction	14/12/2020	332242	2473.40	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Washington Green Retail Ltd	17/12/2020	332919	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	09/12/2020	331232	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	09/12/2020	331640	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	09/12/2020	331641	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	09/12/2020	332298	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	09/12/2020	332399	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	14/12/2020	332605	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/12/2020	332613	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/12/2020	332780	1200.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/12/2020	332884	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/12/2020	332926	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	Waterman House Estates	03/12/2020	332168	2580.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Welsh Tavern	17/12/2020	332909	1334.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	22/12/2020	332772	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Whistles	22/12/2020	333374	3000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Wilde Consulting Engineers	14/12/2020	332549	49759.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	17/12/2020	331546	1036.50	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Willow Tree Home Solutions	07/12/2020	332203	933.75	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Willow Tree Home Solutions	07/12/2020	332204	6521.95	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Willow Tree Home Solutions	07/12/2020	332321	5922.96	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	22/12/2020	333220	3600.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Wimpy Dartford	02/12/2020	331905	2000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Wood Sand Porter Ltd	09/12/2020	332448	1334.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Wsp Uk Ltd	14/12/2020	331115	3000.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Xtraflow Ltd - No Frills Joe Brewing Company	17/12/2020	332796	1334.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Zandra Retail Limited	17/12/2020	332842	3000.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Zaz Barber	17/12/2020	332902	1334.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology Licences	Zoom Video Communications Inc	24/12/2020	333482	1515.85	Communications & Computers	23	270000	INFO COMM TECHNOLOGY