

Invoices & Credits over £500 - Paid in Oct 2020

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	nsaction Nun	Net Value	Purpose of Spend	Expense Code	Procclass Code	Procclass Name
Dartford Borough Council	29UD	Homelessness Prevention	24/7 Housing Ltd T/A Cornerstone Prperty Grp	19/10/2020	329356	9100.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatdn	24/7 Housing Ltd T/A Cornerstone Prperty Grp	19/10/2020	329355	11094.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Alm Mechanical Services Ltd	19/10/2020	329076	6414.00	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Project Director	Alzheimers&Dementia Supp Serv	26/10/2020	329767	4500.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Est.Management	Angelus Law Client Account	22/10/2020	329631	1500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Angelus Law Client Account	22/10/2020	329633	2000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	08/10/2020	328941	1872.48	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	05/10/2020	328951	1938.09	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	05/10/2020	328952	1923.55	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	19/10/2020	329344	1000.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	New Build Housing	Bakerwell Ltd	12/10/2020	329108	600.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Banner Group Ltd	12/10/2020	328856	420.00	Miscellaneous Expenses	27	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Open Spaces	Baylis Landscape Cont Ltd	01/10/2020	328129	1750.00	Maintenance Of Trees	12	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Baylis Landscape Cont Ltd	12/10/2020	329107	1087.50	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Baylis Landscape Cont Ltd	01/10/2020	328129	3087.50	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	12/10/2020	328993	516.50	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	12/10/2020	328994	1539.20	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	15/10/2020	329234	516.50	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	15/10/2020	329289	1539.20	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	15/10/2020	329353	890.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	15/10/2020	329358	2342.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	26/10/2020	329646	610.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	29/10/2020	329707	1245.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	29/10/2020	329708	750.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	29/10/2020	329883	1480.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	19/10/2020	328991	721.88	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Cctv	Bt Redcare	19/10/2020	329213	7355.68	Miscellaneous Contractors	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Tc Highways Imps	Buchanan Order Management	12/10/2020	328954	704.73	Non Standard Expenditure	70	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Covid19 Food Parcels	Bunzl Uk Ltd	22/10/2020	329117	1760.00	Clothing & Laundry	22	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Llp	15/10/2020	329305	8139.60	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dartford Creek	Campbell Reith Hill Llp	12/10/2020	328182	9124.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Feasibility	Campbell Reith Hill Llp	01/10/2020	327910	2041.34	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Campbell Reith Hill Llp	15/10/2020	329303	1650.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Housing It Upgrade	Capita Business Services Ltd	22/10/2020	329377	58295.25	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	08/10/2020	328902	11400.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Alarms	Carelinc Uk Monitoring Ltd T/A Appello	12/10/2020	329104	1250.21	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Castle Water Limited	01/10/2020	327918	704.66	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	01/10/2020	328464	-247.87	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Castle Water Limited	01/10/2020	328464	-704.66	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Wimlot Road Allotments	Castle Water Limited	29/10/2020	329705	1668.27	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Wimlot Road Allotments	Castle Water Limited	29/10/2020	329726	0.05	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Wimlot Road Allotments	Castle Water Limited	29/10/2020	329726	1929.42	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	08/10/2020	328949	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	08/10/2020	328949	1192.60	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	08/10/2020	328949	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	08/10/2020	328949	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	08/10/2020	328949	396.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	08/10/2020	328949	547.67	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safety	Centre Circle Event Management Ltd	05/10/2020	327673	1512.00	Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safety	Centre Circle Event Management Ltd	15/10/2020	328898	1512.00	Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safety	Centre Circle Event Management Ltd	15/10/2020	329067	1512.00	Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safety	Centre Circle Event Management Ltd	19/10/2020	328653	1512.00	Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	08/10/2020	328949	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	29/10/2020	329330	1512.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	29/10/2020	329582	1512.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Certum Ltd	05/10/2020	328068	499.00	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Env Protection-Shared Services	Certum Ltd	12/10/2020	329109	499.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Management	Certum Ltd	12/10/2020	329110	499.00	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Choices	12/10/2020	328162	1008.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Project Director	Choices Domestic Abuse Service	29/10/2020	329889	4500.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	12/10/2020	328312	3575.00	Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Protection-Shared Services	Cirrus Research Plc	12/10/2020	328917	1187.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice In North & West Kent	22/10/2020	329373	24937.50	Grants & Subscriptions	25	321000	SOCIAL CARE/SUP/SERV ADULT
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	12/10/2020	328936	11232.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Park Administration	Cobalt Telephone Technologies Ltd T/Apark Nov	15/10/2020	329221	1247.33	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	01/10/2020	328174	648087.15	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	22/10/2020	329554	467252.75	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Commission For Local Administration In Engl	05/10/2020	328813	1050.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	08/10/2020	328908	4065.26	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	08/10/2020	328908	151.48	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	08/10/2020	328907	1991.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	08/10/2020	328908	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	08/10/2020	328908	181.42	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	08/10/2020	328907	518.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	08/10/2020	328908	3016.34	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	08/10/2020	328907	5372.44	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	08/10/2020	328908	18937.25	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	08/10/2020	328908	3349.73	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	08/10/2020	328908	130.41	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	08/10/2020	328908	634.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	08/10/2020	328907	2892.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	08/10/2020	328908	9933.30	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Crown Services (Kent) Ltd	01/10/2020	328288	1426.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Crown Services (Kent) Ltd	05/10/2020	328969	1609.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Crown Services (Kent) Ltd	19/10/2020	328962	1380.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Daisy Corporate Services Trading Ltd	12/10/2020	329111	650.08	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Reopen High Streets Safety	Darenth Print & Design Ltd	01/10/2020	328300	480.00	General Office Expenses	24	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Project Director	Dartford Food Bank	26/10/2020	329770	7000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	08/10/2020	328946	22500.00	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	08/10/2020	328947	1569.86	Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	08/10/2020	328948	5248.58	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	12/10/2020	329070	565.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	12/10/2020	329072	860.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	The Little Laundry	29/10/2020	329723	680.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	15/10/2020	329299	2130.00	Clean & Domestic Supplies	17	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	22/10/2020	329599	1875.00	Clean & Domestic Supplies	17	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	22/10/2020	329601	1875.00	Clean & Domestic Supplies	17	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	01/10/2020	328657	2550.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	12/10/2020	329115	2550.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	15/10/2020	329301	2550.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	15/10/2020	329116	1125.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	15/10/2020	329300	2075.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	22/10/2020	329297	2825.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	22/10/2020	329342	1900.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	22/10/2020	329560	4000.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	26/10/2020	329598	2550.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	26/10/2020	329597	3400.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	26/10/2020	329600	3975.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	26/10/2020	329602	1900.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	29/10/2020	329561	2130.00	Clean & Domestic Supplies	17	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	29/10/2020	329603	2130.00	Clean & Domestic Supplies	17	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	29/10/2020	329824	2045.00	Clean & Domestic Supplies	17	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	29/10/2020	329604	2550.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	29/10/2020	329717	-2550.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	29/10/2020	329823	2550.00	Miscellaneous Expenses	27	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Communications	Granicus	22/10/2020	328942	422.09	Communications & Computers	23	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Lp	22/10/2020	328652	2500.00	Central Expenses	42	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Lp	22/10/2020	328652	5000.00	Fees	29	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	08/10/2020	328933	439.89	Services Contracted Out	51	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant For Supplies	Healthy Living Centre Dartford	26/10/2020	329448	954.00	Miscellaneous Expenses	27	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Help To Rent Insurance Scheme	Help2rent Limited	26/10/2020	329596	519.00	Miscellaneous	60	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	08/10/2020	328897	1500.00	Maintenance Of Grounds	13	35000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	19/10/2020	329473	5195.00	Non Standard Expenditure	70	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Leisure And Open Spaces	Leisure Nets (Uk) Ltd T/A Huck Tek	15/10/2020	328168	14076.00	Non Standard Expenditure	70	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Electoral Registration	Idox Software Limited	01/10/2020	328308	2327.99	Communications & Computers	23	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	19/10/2020	329443	900.00	Minor Contracted Services	50	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	22/10/2020	329557	5225.00	Minor Contracted Services	50	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Information Commissioner	22/10/2020	329536	2900.00	Fees	29	28000	LEGAL SERVICES
Dartford Borough Council	29UD	Communal Areas	Ingletton Wood Lp	12/10/2020	328913	1500.00	Non Standard Expenditure	70	15000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ingletton Wood Lp	08/10/2020	328914	500.00	Non Standard Expenditure	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingletton Wood Lp	12/10/2020	328915	450.00	Miscellaneous	60	15000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingletton Wood Lp	12/10/2020	329075	2470.00	Miscellaneous	60	15000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingletton Wood Lp	19/10/2020	329343	515.00	Miscellaneous	60	15000	CONSULTANCY
Dartford Borough Council	29UD	Communal Areas	Ingletton Wood Lp	29/10/2020	329826	5000.00	Non Standard Expenditure	70	15000	CONSULTANCY
Dartford Borough Council	29UD	External Wall Rendering	Ingletton Wood Lp	29/10/2020	329827	500.00	Non Standard Expenditure	70	15000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ingletton Wood Lp	29/10/2020	329825	500.00	Non Standard Expenditure	70	15000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	26/10/2020	329772	1219.88	Non Standard Income	80	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	26/10/2020	329772	217000.50	Non Standard Expenditure	70	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	26/10/2020	329772	-556.42	Non Standard Income	80	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Insight Direct (Uk) Ltd	08/10/2020	329026	539.55	Communications & Computers	23	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Insight Direct (Uk) Ltd	19/10/2020	329346	539.55	Miscellaneous Expenses	27	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Est.Management	Insight Direct (Uk) Ltd	12/10/2020	329118	463.61	Provisions	21	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	05/10/2020	328793	1879.10	Provisions	21	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	05/10/2020	328912	1879.10	Provisions	21	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	05/10/2020	328925	35845.16	Non Standard Expenditure	70	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	05/10/2020	328926	21600.00	Non Standard Expenditure	70	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Planning Policy	Insight Direct (Uk) Ltd	26/10/2020	328167	575.99	Miscellaneous Expenses	27	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Institute Of Licensing (Events) Ltd	19/10/2020	329391	1500.00	Fees	29	28000	LEGAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	International Parking Systems (Uk) Ltd	22/10/2020	328855	4040.00	Equipment	20	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	05/10/2020	328970	283250.00	Non Standard Expenditure	70	28000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	08/10/2020	329127	216509.96	Non Standard Expenditure	70	28000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	26/10/2020	329773	267800.00	Non Standard Expenditure	70	28000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	01/10/2020	328194	1566.25	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	15/10/2020	329138	1557.50	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	19/10/2020	329380	1566.25	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	26/10/2020	329613	1557.50	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	08/10/2020	328648	11786.81	Miscellaneous	60	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Termination Costs	Kcc Re Kent Pension Fund	15/10/2020	327676	5658.91	Indirect Employee Costs	08	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	26/10/2020	329814	25048.27	Salaries	01	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	26/10/2020	329814	164316.73	Non Standard Expenditure	70	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	26/10/2020	329814	88285.06	Miscellaneous	60	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Kent County Council	01/10/2020	328492	1500.00	Minor Contracted Services	50	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	19/10/2020	329085	2880.00	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Customer Contact Centre	Kpr Midlink Ltd	08/10/2020	328958	1693.53	Equipment	20	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	22/10/2020	329224	6842.50	Minor Contracted Services	50	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Events	Leander Architectural	05/10/2020	328854	1337.50	Non Standard Expenditure	70	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	01/10/2020	328655	165984.76	Non Standard Expenditure	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	12/10/2020	329066	114707.97	Non Standard Expenditure	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Martin Vitera Limited	12/10/2020	328640	669.36	Clean & Domestic Supplies	17	13000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Project Director	Mary'S Child	26/10/2020	329775	7000.00	Miscellaneous Expenses	27	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	01/10/2020	328301	2118.60	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	01/10/2020	328302	2230.80	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	15/10/2020	328935	2109.36	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	22/10/2020	329444	4025.34	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	22/10/2020	329445	3628.68	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	22/10/2020	329446	1255.32	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	22/10/2020	329447	858.66	Salaries	01	26000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/10/2020	329779	500.00	Grants & Subscriptions	25	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/10/2020	329543	500.00	Grants & Subscriptions	25	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/10/2020	329778	500.00	Grants & Subscriptions	25	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	29/10/2020	329892	500.00	Grants & Subscriptions	25	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Mj Fire Safety Ltd	15/10/2020	329232	5332.50	Non Standard Expenditure	70	22000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Mj Fire Safety Ltd	12/10/2020	328814	2479.75	Miscellaneous	60	22000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Mj Fire Safety Ltd	12/10/2020	328815	2479.75	Miscellaneous	60	22000	HEALTH & SAFETY
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	22/10/2020	329374	3620.50	Services Contracted Out	51	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Purchase Loan	Motorline (Cantrbury) Ltd	05/10/2020	328986	15392.25	Non Standard Expenditure	70	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/10/2020	329768	500.00	Grants & Subscriptions	25	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/10/2020	329544	500.00	Grants & Subscriptions	25	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	26/10/2020	329545	500.00	Grants & Subscriptions	25	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc Ins	Municipal Mutual Insurance Ltd	29/10/2020	329652	552.25	Non Standard Income	80	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	N Hudson & D Bricknell	26/10/2020	329774	3981.68	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Nakivo Inc	05/10/2020	328076	7378.00	Equipment	20	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	08/10/2020	329099	1946.67	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	08/10/2020	329099	1946.66	Services Contracted Out	51	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	08/10/2020	328964	1262.24	Services Contracted Out	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Project Director	North Kent Mind	26/10/2020	329776	4500.00	Miscellaneous Expenses	27	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	12/10/2020	328965	2035.00	Miscellaneous	60	10000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	01/10/2020	328770	1131.86	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	01/10/2020	328785	1191.71	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	01/10/2020	328786	3635.61	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/10/2020	328684	-1697.82	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/10/2020	328685	1286.66	Energy	14	37000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/10/2020	328787	-887.14	Energy			

Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/10/2020	328788	586.61	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	12/10/2020	329071	33023.12	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	22/10/2020	329143	12728.89	Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Osborne Richardson Ltd	08/10/2020	328973	1131.50	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Osborne Richardson Ltd	08/10/2020	328974	1350.50	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Osborne Richardson Ltd	22/10/2020	329619	1241.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Osborne Richardson Ltd	22/10/2020	329620	1332.25	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Osborne Richardson Ltd	26/10/2020	329715	1241.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Osborne Richardson Ltd	29/10/2020	329731	1350.50	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	Owls Hall Environmental Ltd	05/10/2020	328639	476.56	Repairs	E0	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	08/10/2020	328668	-23976.10	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	08/10/2020	328669	240162.22	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	15/10/2020	329304	6553.01	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	29/10/2020	329120	23628.20	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	29/10/2020	328955	1895.45	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Homelessness Prevention	Paramount Independent Property Services	22/10/2020	329312	13.50	Travelling Expenses	31	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Paramount Independent Property Services	22/10/2020	329313	10659.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	22/10/2020	329312	5455.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	22/10/2020	329312	52840.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	01/10/2020	328192	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	12/10/2020	328792	1725.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	01/10/2020	328314	942.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	19/10/2020	329474	1567.75	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	22/10/2020	329350	14500.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	22/10/2020	329572	1875.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	29/10/2020	327108	11620.05	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	29/10/2020	328794	11620.05	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	29/10/2020	327108	1201.37	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	29/10/2020	328794	1201.37	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	29/10/2020	329820	-670.00	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	12/10/2020	328956	22166.09	Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	12/10/2020	329086	21803.69	Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Pmuk - Porteus Court	05/10/2020	328971	1800.00	Rents, Rates & Water	16	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	19/10/2020	329372	1300.65	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	22/10/2020	329552	1420.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	26/10/2020	329222	500.94	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	26/10/2020	329223	2761.47	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	26/10/2020	329647	1740.94	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	26/10/2020	329648	548.76	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Protection-Shared Services	Protech Environmental Ltd	22/10/2020	329591	547.50	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Enforcement & Regulation	Rac Motoring Services	22/10/2020	328662	674.44	Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	01/10/2020	328005	550.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	01/10/2020	328172	509.40	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	01/10/2020	328244	550.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	12/10/2020	329147	550.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	19/10/2020	329345	439.88	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	19/10/2020	329387	550.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	05/10/2020	328967	600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs Alexandra Kemp	01/10/2020	328820	975.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	22/10/2020	329593	740.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	Ruchi Parekh	01/10/2020	328462	750.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Redactive Publishing Ltd	22/10/2020	329378	2700.00	Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Redactive Publishing Ltd	08/10/2020	328671	1350.00	Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	19/10/2020	329291	736.80	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lp	15/10/2020	328959	2516.64	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fire Risk Assessments	Riskbase	22/10/2020	329449	1250.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	Ruchi Parekh	26/10/2020	329484	450.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	15/10/2020	329123	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Park	S L Treecare Ltd	15/10/2020	329310	420.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	12/10/2020	329065	420.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	15/10/2020	329309	420.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	15/10/2020	329311	840.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Recycling	S L Treecare Ltd	19/10/2020	329348	528.00	Services Contracted Out	51	240000	HORTICULTURAL
Dartford Borough Council	29UD	Civic Centre - Internal	S.A. Blinds Ltd	08/10/2020	328903	4525.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	19/10/2020	329354	6461.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	19/10/2020	329357	6350.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	26/10/2020	329594	6167.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (Uk) Ltd Clients Account	08/10/2020	328022	39441.12	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Land&Properties	Sealeys Estate Agent Ltd	12/10/2020	329079	780.00	Fees & Charges 1	94	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Park Administration	Securemedia	12/10/2020	328906	2153.00	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Securemedia	22/10/2020	328672	710.00	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Sevensoaks District Council	05/10/2020	328015	1650.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Recycling	Sevensoaks District Council	01/10/2020	328170	3392.72	Services Contracted Out	51	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	01/10/2020	328318	574.20	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	12/10/2020	328922	1784.47	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevensoaks District Council	05/10/2020	328953	100000.00	Other Services Rendered	52	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Shamrock Guest House	19/10/2020	329326	5428.57	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	SJ Property Maintenance	22/10/2020	329605	1800.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Skyguard Ltd	01/10/2020	328957	-6860.25	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Skyguard Ltd	01/10/2020	327093	7776.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	01/10/2020	328191	1550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	15/10/2020	328945	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre Management	Sqw Limited	15/10/2020	328960	2800.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Local Development Framework	Stantec UK Limited	29/10/2020	329594	14993.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Paro	The Association Of Electoral Administrators	12/10/2020	328920	431.66	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Ptc	12/10/2020	328650	6614.44	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Ptc	15/10/2020	329226	18637.80	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	12/10/2020	328650	23635.23	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	12/10/2020	329141	3488.81	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	15/10/2020	329226	4845.69	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Ptc	08/10/2020	328313	264368.32	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Ptc	22/10/2020	329483	23019.16	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptors	The Breyer Group Ptc	15/10/2020	329226	172.28	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptors	The Breyer Group Ptc	15/10/2020	329226	9760.78	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptors	The Breyer Group Ptc	15/10/2020	329227	2144.50	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptors	The Breyer Group Ptc	15/10/2020	329227	7297.85	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptors	The Breyer Group Ptc	22/10/2020	329483	1294.12	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	22/10/2020	329481	608.04	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	22/10/2020	329583	758.90	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Ptc	22/10/2020	329481	30.00	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Ptc	22/10/2020	329483	614.01	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Ptc	15/10/2020	329226	7862.79	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Ptc	22/10/2020	329482	19228.17	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	08/10/2020	328313	5273.26	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	08/10/2020	328463	29867.22	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	12/10/2020	329141	13087.15	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	22/10/2020	329483</					

Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	12/10/2020	328650	20038.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/10/2020	329482	3646.78	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/10/2020	329483	6480.42	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	12/10/2020	328649	30215.22	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Co-Operative Development Society Ltd	22/10/2020	329634	500.00	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	The Copyright Licensing Agency Limited	29/10/2020	328961	1610.00	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Project Director	The Food Callar	26/10/2020	329771	7000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	26/10/2020	329595	24605.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	19/10/2020	329472	6192.17	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The London Landlord Ltd	08/10/2020	329129	3640.00	Misc/Prs	54	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	01/10/2020	328303	1776.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/10/2020	328943	1776.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/10/2020	329145	1188.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	01/10/2020	328304	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	08/10/2020	328944	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	12/10/2020	329146	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	22/10/2020	329470	2700.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	29/10/2020	329654	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	22/10/2020	329469	45871.08	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	22/10/2020	329487	516.92	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	22/10/2020	329488	741.18	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	22/10/2020	329539	898.64	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	26/10/2020	329459	763.59	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329460	598.24	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329461	448.78	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329462	582.25	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329463	418.27	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329465	428.25	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329466	420.91	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/10/2020	329467	793.15	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	22/10/2020	329370	43.55	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	01/10/2020	328656	5267.55	Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	19/10/2020	329367	25136.88	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	19/10/2020	329371	1096.55	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	22/10/2020	329368	19342.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	19/10/2020	329366	1066.32	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	22/10/2020	329370	783.90	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Markets	Urbasec Ltd	01/10/2020	328016	1804.15	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Urbasec Ltd	08/10/2020	328932	1608.46	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbasec Ltd	01/10/2020	328016	604.80	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbasec Ltd	01/10/2020	328016	2135.19	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbasec Ltd	05/10/2020	328791	86531.76	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbasec Ltd	08/10/2020	328932	1213.20	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbasec Ltd	01/10/2020	328016	3686.57	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbasec Ltd	05/10/2020	328791	15258.69	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbasec Ltd	08/10/2020	328932	4011.24	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbasec Ltd	05/10/2020	328791	3459.11	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbasec Ltd	05/10/2020	328791	1666.67	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbasec Ltd	05/10/2020	328791	2034.49	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbasec Ltd	01/10/2020	328016	2136.23	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbasec Ltd	05/10/2020	328791	64849.44	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbasec Ltd	08/10/2020	328932	2142.58	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll- Domestic	Urbasec Ltd	01/10/2020	328016	12261.67	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll- Domestic	Urbasec Ltd	01/10/2020	328016	11532.13	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll- Domestic	Urbasec Ltd	05/10/2020	328791	114045.09	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll- Domestic	Urbasec Ltd	08/10/2020	328932	16908.03	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll- Domestic	Urbasec Ltd	08/10/2020	328932	19382.23	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Vibrant Group Yorkshire Ltd	26/10/2020	329815	2500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	12/10/2020	328963	4290.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/10/2020	328894	1320.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/10/2020	328895	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	12/10/2020	329202	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	12/10/2020	329203	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/10/2020	329624	3480.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/10/2020	329625	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Adaptions	Wessex Lift Co Ltd	26/10/2020	329644	1160.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	26/10/2020	329215	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	29/10/2020	329831	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	29/10/2020	329832	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Ymca Thames Gateway Ltd	19/10/2020	329327	2979.60	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	BD Jessup	31/10/2020	329990	529.92	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dclg	31/10/2020	329989	101285.43	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	James Thornhill	31/10/2020	329992	775.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	31/10/2020	329987	500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	31/10/2020	329949	500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	31/10/2020	329988	500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Test & Trace Support	REDACTED PERSONAL DATA	31/10/2020	329948	500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Mr W H Wellbeloved	31/10/2020	329950	2300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	S J & S E Kernan	31/10/2020	329991	1307.65	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	ADOBE CREATIVE CLOUD	30/10/2020		2124.00	3 x Apple Mac Adobe Product Software for Communications Macs			
Dartford Borough Council	29UD	Audit Shared Services	WWW.ACCOUNTS@IIA.ORG.U	15/10/2020		1112.00	TECHNIQUES FOR EFFECTICE TESTING COURSE			
Dartford Borough Council	29UD	COVID 19 Grant Funding	EDGE CNC LASER LTD	03/10/2020		10000.00	Small Business Grant			