

Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/09/2020	328048	667.67	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/09/2020	328050	495.60	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/09/2020	328051	705.87	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/09/2020	328052	776.48	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/09/2020	328055	1270.31	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Park Administration	Traffic Enforcement Cntr	17/09/2020	327945	5000.00	Fees	29	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Salute To Youth	Ts Anson Dartford Sea Cadets	10/09/2020	327694	5000.00	Non Standard Expenditure	70	321100	SOCIAL CARE SUP/SERV CHILDREN
Dartford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Ptc	10/09/2020	327553	31942.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	10/09/2020	327586	25176.94	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	10/09/2020	327587	19342.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	10/09/2020	327591	448.05	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ptc	17/09/2020	327891	8188.37	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Ptc	24/09/2020	328028	150928.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Ptc	10/09/2020	327588	506.52	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	10/09/2020	327589	479.05	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	10/09/2020	327590	946.33	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	28/09/2020	328185	1124.10	Equipment	20	321000	SOCIAL CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	10/09/2020	327520	86531.76	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	10/09/2020	327520	15258.69	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	10/09/2020	327520	3459.11	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	10/09/2020	327520	1666.67	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	10/09/2020	327520	2034.49	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	10/09/2020	327520	64849.44	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	10/09/2020	327520	114045.09	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Verity Rae Martin Ltd	17/09/2020	327947	4200.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Vibrant Group Yorkshire Ltd	28/09/2020	328474	3200.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Discretiona Grant Sche	Village Infrastructure Angels Pty Ltd	21/09/2020	328070	1400.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accomodatn	V Taylor	28/09/2020	328457	1778.88	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	03/09/2020	327161	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	10/09/2020	327476	1320.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	10/09/2020	327601	8410.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/09/2020	327767	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/09/2020	327768	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	28/09/2020	328020	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	28/09/2020	328021	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	28/09/2020	328239	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	28/09/2020	328240	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	07/09/2020	327191	3960.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	03/09/2020	327065	950.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	30/09/2020	328812	658.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Wilmington Parish Council	30/09/2020	328812	46111.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	17/09/2020	327955	3060.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	COVID 19 Grant Funding	MBC DESPATCH LTD	05/09/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	HAMUS LTD	05/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	DARTFORD KARTING LTD	12/09/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	GREENHITHE COMMUNITY ASSOCIATION	12/09/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	HISPEC MOTORSPORT LTD	12/09/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	MR B T SMITH	12/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	MRS MAUREEN HEARN	12/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	BRETT'S BUSINESS RECOVERY LTD	15/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	MOTORLINK LTD	19/09/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	MR ALDRICK CHILDS	19/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	K AND A INTERIORS LTD	19/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	MS VMVEN WOOLLEY	19/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	MR JASON COGLEY	19/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	GERALD JUDD SALES LTD	19/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	RIVER AND COUNTRY LTD	19/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	FACADE INSTALLATIONS LTD	19/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	BONE AND BOWLER LTD	19/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	LONGMEADE CONSULTANCY LTD	19/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDDE NORTHGATE PLC	22/09/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	CASTLE HILL COMMUNITY CENTRE	22/09/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	COST TO BUILD LTD	22/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	THE CORNER SHOP (DARTFORD) LTD	22/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	STONE PARISH COUNCIL	23/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	JSJ MARKETING SOLUTIONS LTD	23/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	MR STEVEN J LEACH	23/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	CRA GROUP LTD	26/09/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	AJW VEHICLE SPARES SALVAGE &	26/09/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	THIN LAYER COMPONENTS &	26/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	ABA BUILDING CONTRACTORS LTD	26/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	CROFT MACLAINE LTD	26/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	ENEVATE HOMES LTD	30/09/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	DARTFORD SPICE LTD	30/09/2020		10000.00	Small Business Grant			