

Invoices & Credits over £500 - Paid in April 2020

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Process Code	Process Name
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Grp	02/04/2020	320806	3038.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Grp	02/04/2020	320807	3038.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Grp	02/04/2020	320924	2965.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Grp	15/04/2020	321293	694.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Grp	23/04/2020	321481	2323.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Grp	27/04/2020	321649	2429.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Abode Ltd	09/04/2020	321176	800.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Altree Consultancy Ltd	15/04/2020	321148	480.00	Other Services Rendered	52	150000	CONSULTANCY
Dartford Borough Council	29UD	Environmental Cleaning	Anti Graffiti Systems Ltd	20/04/2020	321292	902.40	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Insurances	Anon Uk Ltd	23/04/2020	321166	99813.68	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Anon Uk Ltd	23/04/2020	321167	1500.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Town Centre & Park Improvments	Art Reach Trust Ltd	09/04/2020	319228	5700.00	Non Standard Expenditure	70	200000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Disabled Adaptions	Ascendit Lifts Ltd	02/04/2020	320859	4780.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	15/04/2020	321281	4865.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Ha-Management	Ashford Borough Council	23/04/2020	321660	3500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Corporate Properties	Aspect Lifts Limited	20/04/2020	321415	2400.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Aspect Lifts Limited	23/04/2020	321430	3815.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Employee Non Payroll Costs	Attitude Is Everything	23/04/2020	321446	1250.00	Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Bakerwell Ltd	15/04/2020	321293	550.00	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	Balgonis Lettings Ltd Clients A/C	15/04/2020	321534	1634.61	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	20/04/2020	321424	1622.40	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Bbc Fire Protection Ltd	02/04/2020	320846	400.00	Repairs	ED	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	02/04/2020	320846	1022.84	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Contributs To Parish Councils	Bean Parish Council	27/04/2020	321632	167.00	Payments To Parish Councils	57		
Dartford Borough Council	29UD	Ctax Col Fund Control Acc	Bean Parish Council	27/04/2020	321632	9839.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Communications	Billy Collins T/A Taking The Pixels	02/04/2020	320357	579.00	Miscellaneous Expenses	27	150000	CONSULTANCY
Dartford Borough Council	29UD	Dartford Community Grants	Billy Collins T/A Taking The Pixels	15/04/2020	321339	500.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	27/04/2020	321670	687.50	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	02/04/2020	320778	544.18	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	British Gas	20/04/2020	321033	615.10	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Cctv	BT Redcare	23/04/2020	321486	565.56	Miscellaneous Contractors	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv	BT Redcare	23/04/2020	321486	1920.00	Miscellaneous Contractors	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Health Screening	Bupa Company Membership Subscriptions	20/04/2020	321198	25840.15	Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Private Health Care	Bupa Company Membership Subscriptions	20/04/2020	321198	34756.59	Non Standard Expenditure	70	310000	HEALTHCARE
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Llp	20/04/2020	321295	9154.19	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Campbell Reith Hill Llp	20/04/2020	321294	1650.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Benefits	Capita Business Services Ltd	23/04/2020	321625	710.34	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	09/04/2020	319880	52873.17	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	23/04/2020	321531	4300.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	23/04/2020	321624	5484.31	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	27/04/2020	321482	14960.10	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	02/04/2020	320860	11400.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	30/04/2020	321772	3000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	30/04/2020	321881	8400.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Alarms	Caroline Uk Monitoring Ltd T/A Appello	15/04/2020	321280	1250.21	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Castle Water Limited	06/04/2020	320856	659.20	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	Castle Commercial Limited	02/04/2020	321177	1615.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	15/04/2020	321017	227.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	15/04/2020	321017	1193.04	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	15/04/2020	321017	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	15/04/2020	321017	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	15/04/2020	321017	396.23	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	15/04/2020	321017	447.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	15/04/2020	321017	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Commercial-Shared Services	Certum Ltd	02/04/2020	319925	808.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Financial Services	Certum Ltd	30/04/2020	321855	1210.00	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Certum Ltd	30/04/2020	321504	459.00	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Certum Ltd	02/04/2020	319926	4015.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Disabled Adaptions	Certus Security	06/04/2020	320857	793.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	Certus Security	06/04/2020	320857	35.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	New Build Housing	Certus Security	02/04/2020	320864	1275.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certa Security	06/04/2020	320857	4593.79	Repairs	ED	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Ch Docrmail Ltd	27/04/2020	321147	1607.10	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	28/04/2020	321856	920.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	23/04/2020	321494	4643.00	Cctv Maintenance	F1	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	15/04/2020	321056	4500.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice Dartford	20/04/2020	321269	24937.50	Grants & Subscriptions	25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	Citizens Advice In North & West Kent	15/04/2020	321043	7000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Claranet Ltd	02/04/2020	320854	1102.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Customer Contact Centre	Cleaner Products Limited	02/04/2020	320858	2640.00	Miscellaneous Expenses	27	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Civic Centre	Cleanwise Ltd	20/04/2020	320582	3105.00	Miscellaneous Expenses	27	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Dartford Cemeteries	Clear Skies Software Ltd	09/04/2020	321142	500.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Clear Skies Software Ltd	27/04/2020	321296	1100.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	27/04/2020	321661	1275.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	27/04/2020	321662	11917.50	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	23/04/2020	321478	19304.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Car Park Administration	Colbit Telephone Technologies Ltd T/A Park Now	23/04/2020	321190	754.59	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	20/04/2020	321434	24330.25	Non Standard Expenditure	70	300000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Acacia Hall-Works	Continental Landscapes Ltd	15/04/2020	319932	4065.26	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	23/04/2020	321642	4065.26	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	15/04/2020	319932	151.48	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	23/04/2020	321642	151.48	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	15/04/2020	319932	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	15/04/2020	319933	1991.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	23/04/2020	321642	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	23/04/2020	321643	1991.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	15/04/2020	319932	181.42	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	23/04/2020	321642	181.42	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	15/04/2020	319932	3016.34	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	15/04/2020	319933	518.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	23/04/2020	321642	3016.34	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	23/04/2020	321643	518.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	15/04/2020	319932	18776.47	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	15/04/2020	319933	5226.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	15/04/2020	320210	1434.90	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT