

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction number	Net Amount	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Survey Ltd	05/02/2015	231484	1,276.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Survey Ltd	05/02/2015	231485	2,233.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Survey Ltd	05/02/2015	231486	5,320.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Survey Ltd	05/02/2015	231487	4,200.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Survey Ltd	09/02/2015	232802	7,000.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Survey Ltd	09/02/2015	232809	3,190.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Allwag Promotions Ltd	09/02/2015	232813	1,490.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	European Parliamentary	Amas Ltd	16/02/2015	233166	450.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre	Anchor Cleaning Supplies	19/02/2015	233407	492.64	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	16/02/2015	233275	2,278.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Asbestos Consultants Europe Ltd	16/02/2015	232596	1,100.00	Repair & Maint Buildings	11	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Asbestos Consultants Europe Ltd	16/02/2015	232596	385.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Asbestos Consultants Europe Ltd	26/02/2015	232977	990.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Aspen Solutions	09/02/2015	232654	500.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Repairs	B & Q Plc	16/02/2015	227901	633.91	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	16/02/2015	230735	800.73	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	09/02/2015	232489	800.73	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	09/02/2015	232610	500.46	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Land Charges	Bevan Brittan Lip	09/02/2015	232779	2,222.50	Miscellaneous	60	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Strategic Director	REDACTED PERSONAL DATA	12/02/2015	232919	750.00	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Salute To Youth	Boys Brigade 17th West Kent Dartford Co	05/02/2015	232231	610.20	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Development Control	Bps Dorking Ltd	09/02/2015	231938	3,080.00	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/02/2015	232101	38.98	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/02/2015	232101	5,880.70	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	05/02/2015	232101	13,581.82	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/02/2015	232296	209.90	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/02/2015	232296	14,797.16	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Ames Road Sinkhole	The Breyer Group Plc	05/02/2015	232469	244.56	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	05/02/2015	232469	118.30	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/02/2015	232469	204.15	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	05/02/2015	232469	49.13	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	05/02/2015	232469	1,122.41	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/02/2015	232469	24,517.20	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	05/02/2015	232470	5,306.78	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Garage Improvements	The Breyer Group Plc	05/02/2015	232470	22,615.89	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/02/2015	232471	2,265.36	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	05/02/2015	232471	430.91	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/02/2015	232471	26,764.96	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/02/2015	232472	49.86	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/02/2015	232472	11,664.61	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/02/2015	232473	110.84	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	05/02/2015	232473	105.57	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/02/2015	232473	22,003.11	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	12/02/2015	232608	55.89	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	12/02/2015	232608	7,102.23	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	09/02/2015	232660	2,808.99	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	09/02/2015	232660	45,433.79	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	09/02/2015	232660	41,157.11	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	09/02/2015	232661	22,855.00	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	09/02/2015	232662	31,606.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	16/02/2015	232663	88.75	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	16/02/2015	232663	2,093.52	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	16/02/2015	232663	18,340.96	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	16/02/2015	232663	3,724.36	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	12/02/2015	232960	50,131.26	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	12/02/2015	232960	3,486.99	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	12/02/2015	232960	8,550.95	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	12/02/2015	232960	920.66	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	19/02/2015	233322	2,344.46	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	19/02/2015	233323	49,843.11	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Park Administration	British Parking Association	16/02/2015	232958	631.00	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Manor Gatehouse	British Gas Business	09/02/2015	232782	1,678.23	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Btc Group	05/02/2015	232483	472.50	Non Standard Expenditure	70	340000	STATIONERY
Dartford Borough Council	29UD	Hra-Management	Capita Business Services Ltd	26/02/2015	233326	484.40	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	09/02/2015	232347	3,899.25	Rents	96		
Dartford Borough Council	29UD	Town Centre Management	Celebtime	26/02/2015	233694	550.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	12/02/2015	232788	2,780.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Door Entry Systems	Certus Security	16/02/2015	233306	13,000.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	19/02/2015	233315	627.27	Rents	96		
Dartford Borough Council	29UD	Central Park Athletics Track	Charles Lawrence Surfaces Ltd	26/02/2015	233641	46,672.17	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Cctv Maintenance	Chroma Vision Ltd	16/02/2015	232652	2,802.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre	Clearwater Window Cleaning Servs	09/02/2015	232528	1,200.00	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Dartford Cemeteries	Clear Skies Software Ltd	19/02/2015	233290	1,100.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	05/02/2015	232545	314.63	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	05/02/2015	232545	2,006.06	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	05/02/2015	232545	50.40	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	05/02/2015	232546	162.92	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	05/02/2015	232546	2,016.75	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	05/02/2015	232546	2,536.79	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	05/02/2015	232546	591.99	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	05/02/2015	232546	4,218.22	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	05/02/2015	232094	8,700.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	26/02/2015	233644	6,774.25	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	05/02/2015	231492	71.80	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	05/02/2015	231492	498.20	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	05/02/2015	231492	214.92	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	05/02/2015	231492	316.55	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	23/02/2015	232582	71.80	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	23/02/2015	232582	498.20	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	23/02/2015	232582	214.92	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	23/02/2015	232582	393.20	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Float - Civ Cen Cash Advances	Contract Security Services Ltd	13/02/2015	233277	5,000.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall Sports Centre	N Coupland	12/02/2015	232798	1,185.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Recurring Grants	Dartford Citizens Advice Bureau	09/02/2015	232766	24,937.50	Miscellaneous	60		
Dartford Borough Council	29UD	Dartford Community Grants	Dartford And Crayford Sea Cadet Corps	09/02/2015	232765	2,000.00	Miscellaneous	60		
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	26/02/2015	233693	29,953.06	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Orchard-Refurbishment	Dartford Orchard Theatre Ltd	26/02/2015	233732	2,771.70	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Orchard-Refurbishment	Dartford Orchard Theatre Ltd	26/02/2015	233734	4,546.91	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Salute To Youth	Dartford Valley Rugby Football Club	23/02/2015	233476	3,000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	05/02/2015	232612	2,897.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Fire Risk Assessments	Db Audio & Electronic Services Ltd	26/02/2015	233639	794.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Sheltered	Db Audio & Electronic Services Ltd	26/02/2015	233642	988.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Dcb (Kent) Ltd	16/02/2015	233310	7,381.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Miss Estelle Dehon	19/02/2015	233245	2,000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Cctv	Dell Corporation Ltd	09/02/2015	232803	529.69	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Miss Emma Dring	12/02/2015	232971	1,350.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Former Co-Op Site	Dtz Debenham Tie Leung	16/02/2015	232839	12,320.12	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Postage	Dx Network Services Ltd	19/02/2015	232664	1,247.88	Minor Contracted Services	50	300000	MAIL SERVICES
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ebbsfleet Printing Solutions	05/02/2015	232544	1,100.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	05/02/2015	232198	758.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	05/02/2015	232199	451.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	05/02/2015	232317	758.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	05/02/2015	232318	451.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	09/02/2015	232549	451.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	09/02/2015	232655	758.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	19/02/2015	232937	758.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	19/02/2015	232938	451.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	19/02/2015	233281	445.88	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	19/02/2015	233282	758.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Green Deal Communities Funf	E3 Energy Enterprise & Education Limited	05/02/2015	232512	19,950.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/02/2015	233246	2,689.10	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/02/2015	233246	88,730.58	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	16/02/2015	233246	1,344.55	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	16/02/2015	233247	986.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	16/02/2015	233247	2,132.23	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	16/02/2015	233247	44,846.43	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	16/02/2015	233247	103,369.79	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	16/02/2015	233258	17,647.88	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	16/02/2015	233258	8,380.74	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	16/02/2015	233258	4,080.56	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	16/02/2015	233258	16,788.74	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	16/02/2015	233259	9,136.30	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/02/2015	233259	575.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/02/2015	233259	2,967.38	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	It-Capital Equipment	Esdebe Consultancy Ltd	23/02/2015	233263	1,428.48	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Esdebe Consultancy Ltd	16/02/2015	233264	1,047.23	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Bt One Bill Suspense	Everything Everywhere Ltd	19/02/2015	233415	1,212.35	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/02/2015	232978	1,415.00	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/02/2015	232978	22,635.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/02/2015	232980	5,392.41	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/02/2015	232981	1,415.00	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/02/2015	232981	22,665.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/02/2015	232983	4,399.77	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/02/2015	232984	1,415.00	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/02/2015	232984	22,605.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/02/2015	232986	5,740.40	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/02/2015	232989	72.95	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/02/2015	232989	1,151.63	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Exterior Media	16/02/2015	232566	1,750.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Exterior Media	16/02/2015	232624	1,840.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	16/02/2015	233309	1,062.86	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	05/02/2015	232206	520.94	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	12/02/2015	232605	576.43	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	16/02/2015	232935	517.86	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	19/02/2015	233285	638.08	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	26/02/2015	233566	610.34	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	12/02/2015	232359	2,368.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	19/02/2015	233172	2,994.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	23/02/2015	233450	2,710.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	23/02/2015	233451	2,142.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Communtiy Projects-Grants (Edf)	Friends Of Beacon Woods	19/02/2015	233427	3,000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Disabled Facilities Grant	Garner & Company	23/02/2015	233583	825.20	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	12/02/2015	232796	562.55	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	12/02/2015	232921	1,457.92	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	12/02/2015	232924	2,527.46	Rents	96		
Dartford Borough Council	29UD	Communications	Gorkana Group Ltd	12/02/2015	232917	452.55	General Office Expenses	24		
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	John Harding	16/02/2015	232914	1,000.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Mark Harrod Ltd	26/02/2015	233667	858.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	05/02/2015	232518	508.70	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Hire Car	Hitachi Capital Vehicle Solutions Ltd	05/02/2015	232188	4,010.57	Non Standard Expenditure	70	380000	VEHICLE MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	26/02/2015	232526	806.25	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	26/02/2015	233459	806.25	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Dartford Cemeteries	Tony Hoadley	05/02/2015	232552	825.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	05/02/2015	231534	500.38	Rents	96		
Dartford Borough Council	29UD	S.Cr-Dep-Crockery	REDACTED PERSONAL DATA	12/02/2015	232968	500.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	16/02/2015	233319	524.00	Rents	96		
Dartford Borough Council	29UD	Car Park Administration	Imperial Civil Enforcement Solutions Ltd	05/02/2015	231412	2,350.46	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	16/02/2015	232969	3,450.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	16/02/2015	232970	1,275.00	Non Standard Expenditure	70	150000	CONSULTANCY

Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	26/02/2015	233728	17,482.54	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	26/02/2015	233728	173,507.15	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	26/02/2015	233728	-508.51	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Insight Direct (Uk) Ltd	05/02/2015	232527	1,439.40	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	09/02/2015	231532	666.16	Rents	96		
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	09/02/2015	232559	840.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	09/02/2015	232560	960.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	09/02/2015	232561	876.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	09/02/2015	232563	840.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	09/02/2015	232564	960.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	J Roberts Electrical Ltd	19/02/2015	233302	423.00	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	26/02/2015	233725	650.00	Miscellaneous	60		
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	16/02/2015	232584	14,285.99	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Museum	Kent County Council	05/02/2015	232217	658.35	Energy	14		
Dartford Borough Council	29UD	Museum	Kent County Council	05/02/2015	232217	392.12	Fixtures & Fittings	15		
Dartford Borough Council	29UD	Museum	Kent County Council	05/02/2015	232217	2,866.39	Rents, Rates & Water	16		
Dartford Borough Council	29UD	Housing Revenue Account	Kent County Council	06/02/2015	232829	26,840.00	Salaries	01		
Dartford Borough Council	29UD	Payroll Control Account	Kent County Council	06/02/2015	232829	118,489.61	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Superannuation	Kent County Council	06/02/2015	232829	106,660.00	Miscellaneous	60		
Dartford Borough Council	29UD	Housing Revenue Account	Kent County Council	20/02/2015	233576	26,840.00	Salaries	01		
Dartford Borough Council	29UD	Payroll Control Account	Kent County Council	20/02/2015	233576	119,903.49	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Superannuation	Kent County Council	20/02/2015	233576	106,660.00	Miscellaneous	60		
Dartford Borough Council	29UD	Private Sector Housing	Kent County Council	09/02/2015	232848	643.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	12/02/2015	232846	1,488.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	12/02/2015	232847	1,488.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Cdrp	Kent Surrey & Sussex Community Rehab Company	05/02/2015	231048	833.33	Equipment	20		
Dartford Borough Council	29UD	Development Control	Kent Wildlife Trust	09/02/2015	231482	1,000.00	Government Grants	91		
Dartford Borough Council	29UD	Repairs	Kingspan Environmental Services	26/02/2015	233650	702.72	Repairs	E0	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	05/02/2015	232351	4,154.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	12/02/2015	232773	3,944.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	23/02/2015	233421	3,986.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	23/02/2015	233422	4,154.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	05/02/2015	232360	6,211.09	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	05/02/2015	232361	7,335.55	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	05/02/2015	232362	7,013.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	05/02/2015	232363	6,448.35	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	05/02/2015	232364	6,498.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	05/02/2015	232365	8,603.70	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	05/02/2015	232366	8,514.30	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	05/02/2015	232367	7,514.71	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	05/02/2015	232368	7,107.05	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	05/02/2015	232369	8,373.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Management	Ljm Consultancy	05/02/2015	232307	1,101.70	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Locks 'N' Tools Ltd	12/02/2015	232915	365.10	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Voids	Locks 'N' Tools Ltd	12/02/2015	232915	55.98	Voids	E2	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Misc.Finance Costs	Logotech Systems	16/02/2015	232936	2,750.00 Debt Charges New	58	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dartford Community Grants	Longfield Senior Citizens Luceon Club	05/02/2015	232348	600.00 Miscellaneous	60		
Dartford Borough Council	29UD	Solar Panel Mtce	Low Carbon Exchange Limited	16/02/2015	233155	2,379.99 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc.Finance Costs	Lowfield Printing Company	12/02/2015	232817	537.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	05/02/2015	232304	999.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	05/02/2015	232521	999.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	12/02/2015	232836	999.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	23/02/2015	233280	999.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Merlin Lighting Installations	09/02/2015	232649	1,120.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	Metric Group Ltd	09/02/2015	232581	715.00 Minor Contracted Services	50	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	05/02/2015	232397	4,000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	26/02/2015	233668	8,750.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	05/02/2015	232583	2,700.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	09/02/2015	232800	1,602.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Energy Rating Certificates	National Energy Services	16/02/2015	233307	500.00 Miscellaneous	60		
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	19/02/2015	233244	922.86 General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	19/02/2015	233289	1,729.75 Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	16/02/2015	233311	10,000.00 Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	19/02/2015	233313	507.04 Rents	96		
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	12/02/2015	232949	2,747.13 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	19/02/2015	232950	6,078.89 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	One Stop Promotions Ltd	05/02/2015	232477	911.60 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	05/02/2015	232191	17,867.52 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	23/02/2015	232648	18,957.34 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	17/02/2015	233321	6,140.18 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	18/02/2015	233479	10,939.33 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Cleaning Services	05/02/2015	231083	1,895.84 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Employee Non Payroll Costs	P&Mm Ltd	05/02/2015	232548	600.00 Miscellaneous	60	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	0.80 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	80.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	1.00 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	100.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	06/02/2015	232830	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks On Street	Patrol	05/02/2015	232087	1,450.90 Miscellaneous	60	380000	VEHICLE MANAGEMENT

Dartford Borough Council	29UD	Information Technology	Keith Pinchin	26/02/2015	233656	700.00	Agency Staff	03	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	05/02/2015	232468	9,659.31	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	05/02/2015	232468	998.69	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	09/02/2015	232567	4,264.99	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	09/02/2015	232567	4,825.52	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	09/02/2015	232567	8,167.44	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	09/02/2015	232567	3,444.04	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	09/02/2015	232567	505.22	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	09/02/2015	232568	16,650.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	09/02/2015	232568	3,938.99	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	09/02/2015	232615	2,025.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Prism Medical Uk	26/02/2015	233688	3,223.06	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	06/02/2015	232764	800.00	Miscellaneous	60		
Dartford Borough Council	29UD	Renovation Grants	P W Redfern	05/02/2015	232501	580.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Regent Gas	12/02/2015	224514	10,609.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	Regent Gas	12/02/2015	225063	1,857.02	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	Regent Gas	12/02/2015	225733	968.88	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	Regent Gas	12/02/2015	226922	1,211.10	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	Regent Gas	12/02/2015	228657	2,197.99	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	Regent Gas	12/02/2015	228753	1,251.47	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	Regent Gas	12/02/2015	230076	1,211.10	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	Regent Gas	12/02/2015	231224	1,211.10	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	Regent Gas	12/02/2015	232801	1,291.84	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD		Regent Gas	12/02/2015	224513	-7,002.60	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD		Regent Gas	12/02/2015	225865	-10,609.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD		Regent Gas	12/02/2015	228754	-2,197.99	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	23/02/2015	233502	629.26	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	23/02/2015	233503	490.66	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Building Control	Rics	09/02/2015	232767	506.00	Employee Allowances	06		
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	12/02/2015	232603	1,575.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	19/02/2015	232604	9,375.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	16/02/2015	232613	3,290.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	26/02/2015	233727	745.00	Miscellaneous	60		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	05/02/2015	231519	1,417.87	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	23/02/2015	232778	1,744.88	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Development Control	Sevenoaks District Council	23/02/2015	233325	7,000.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	20/02/2015	233575	888.00	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	05/02/2015	232395	480.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	05/02/2015	232466	480.00	Services Contracted Out	51	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	09/02/2015	232812	1,200.00	Services Contracted Out	51	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	16/02/2015	233174	590.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	23/02/2015	233562	434.00	Services Contracted Out	51	240000	HORTICULTURAL
Dartford Borough Council	29UD	It-Capital Equipment	Softcat Ltd	26/02/2015	233638	2,720.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Salute To Youth	Southfleet Village Hall	05/02/2015	232556	500.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	12/02/2015	233015	862.09	Energy	14	370000	UTILITIES

Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	12/02/2015	233021	580.41	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	12/02/2015	233025	1,881.66	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Southern Electric	12/02/2015	233027	1,349.48	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	12/02/2015	233030	712.65	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Southern Electric	16/02/2015	233126	1,741.29	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Southern Electric	16/02/2015	233126	835.97	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/02/2015	233127	1,722.60	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/02/2015	233128	1,829.53	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/02/2015	233129	699.42	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/02/2015	233130	1,293.31	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/02/2015	233134	2,469.54	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/02/2015	233135	1,718.62	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Southern Electric	16/02/2015	233136	2,331.73	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/02/2015	233138	755.16	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/02/2015	233140	1,326.78	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/02/2015	233141	1,604.22	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD		Southern Electric	12/02/2015	233037	-982.54	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD		Southern Electric	12/02/2015	233049	-993.18	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/02/2015	232577	5,890.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/02/2015	232578	8,990.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/02/2015	232579	800.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/02/2015	232580	750.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	12/02/2015	232922	61,904.37	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Members Services	Regus	23/02/2015	233419	462.00	Conference & Subsistence	28	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communal Areas	Sui Generis International Ltd	05/02/2015	232516	4,443.76	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park Athletics Track	Surfacing Standards Limited	05/02/2015	232358	1,300.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	12/02/2015	232185	1,600.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	05/02/2015	232310	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	05/02/2015	232311	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	05/02/2015	232312	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	09/02/2015	232647	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	12/02/2015	232916	780.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/02/2015	233158	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/02/2015	233159	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/02/2015	233454	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/02/2015	233455	1,600.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/02/2015	233456	780.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/02/2015	233506	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/02/2015	233507	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/02/2015	233646	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/02/2015	233504	-820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/02/2015	233505	-820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	12/02/2015	232840	1,062.86	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	05/02/2015	232504	850.00	Miscellaneous	60		
Dartford Borough Council	29UD	Acacia Hall	Thames Water Utilities Ltd	26/02/2015	233567	821.22	Rents, Rates & Water	16	370000	UTILITIES

Dartford Borough Council	29UD	Dartford Markets	Thompson Electrical Services Ltd	23/02/2015	228379	2,476.00	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Princes Park	Thompson Electrical Services Ltd	05/02/2015	232476	1,412.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	Thomson Reuters	05/02/2015	231422	2,096.00	General Office Expenses	24		
Dartford Borough Council	29UD	Disabled Facilities Grant	Tlc Lift Services Ltd	12/02/2015	232913	1,693.21	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	09/02/2015	232625	93,557.44	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	09/02/2015	232646	97,146.07	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	16/02/2015	232962	16,944.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	16/02/2015	232963	21,720.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	16/02/2015	233164	1,905.28	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	19/02/2015	233274	51.71	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	19/02/2015	233274	1,241.04	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	26/02/2015	233645	117,123.15	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Local Development Framework	Urs Infrastructure And Environment Ltd	09/02/2015	232598	5,261.38	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	12/02/2015	232781	783.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Willmott Dixon Construction Ltd	12/02/2015	232565	572,157.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Willow Pumps Limited	05/02/2015	232370	660.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Willow Pumps Limited	05/02/2015	232371	1,046.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Willow Pumps Limited	09/02/2015	232585	680.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Willow Pumps Limited	16/02/2015	232946	440.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Willow Pumps Limited	16/02/2015	232947	468.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	W Sheaf Contractors Ltd	12/02/2015	232797	5,776.10	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Insurances	Zurich Municipal	16/02/2015	230727	7,039.20	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	05/02/2015	230728	2,443.16	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	05/02/2015	230729	6,493.05	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	05/02/2015	230741	4,520.50	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	16/02/2015	230742	19,807.67	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	16/02/2015	230744	11,790.13	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	16/02/2015	230746	228,325.12	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Kidd Legacy Charity Account	Zurich Municipal	16/02/2015	231493	755.40	Non Standard Expenditure	70	200000	FINANCIAL SERVICES