

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction number	Net value	Purpose of spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Town Centre Crime & Disorder	Sitelink Communications Ltd	18/01/2016	244168	538.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civil Enforcement	Keltic Ltd	18/01/2016	246390	4367.00	Clothing & Laundry	22	140000	CLOTHING
Dartford Borough Council	29UD	Feasibility Stdy(Sprt Art&Her)	Faithorn Farrell Timms	07/01/2016	247756	8558.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Pedestrian Bridge Feas Study	Faithorn Farrell Timms	07/01/2016	247757	11384.00	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	11/01/2016	247878	1700.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre	Thames Water Utilities Ltd	04/01/2016	248018	652.12	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Troubled Families	Addaction	11/01/2016	248048	500.00	Minor Contracted Services	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	14/01/2016	248049	1558.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	04/01/2016	248075	520.77	General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	18/01/2016	248085	708.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	11/01/2016	248088	6225.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Grasslands Ltd	07/01/2016	248090	5460.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Est.Management	Southern Electric	07/01/2016	248202	1145.98	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	The Bridge Rechargeables	Devonshire Solicitors	14/01/2016	248246	700.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Sheltered	Jackson Lift Services Ltd	04/01/2016	248397	1380.50	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	B & Q Plc	14/01/2016	248420	834.10	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Hubsolutions Ltd	14/01/2016	248434	6042.00	Provisions	21	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	REDACTED PERSONAL DATA	04/01/2016	248534	1800.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	07/01/2016	248555	1678.44	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	04/01/2016	248572	550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Wayfinding	Pearce Signs Ltd	07/01/2016	248573	25956.19	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	04/01/2016	248598	1514.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	11/01/2016	248599	1321.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	04/01/2016	248600	1267.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Antidote Dp Ltd	04/01/2016	248601	3970.84	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technology	Microgen Banking Systems Ltd	07/01/2016	248603	945.90	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	04/01/2016	248690	4424.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Managing Director	Sevenoaks District Council	18/01/2016	248693	5000.00	Miscellaneous	60		
Dartford Borough Council	29UD	Electorat Registration	Royal Mail Group Ltd	18/01/2016	248696	455.08	Communications & Computers	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	04/01/2016	248699	10082.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	04/01/2016	248700	1454.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	04/01/2016	248702	5460.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	North Kent Architecture Centre Ltd	21/01/2016	248706	2781.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Local Development Framework	Kent County Council	04/01/2016	248808	3360.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Development Control	Devonshire Solicitors	14/01/2016	248817	582.00	Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	14/01/2016	248916	1325.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	18/01/2016	248917	24971.73	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	11/01/2016	248918	71.80	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	11/01/2016	248918	492.44	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	11/01/2016	248918	214.92	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	11/01/2016	248918	387.50	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	B & Q Plc	07/01/2016	248930	633.91	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	04/01/2016	248934	715.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	14/01/2016	248935	10000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	04/01/2016	248937	1680.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	11/01/2016	248938	1163.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	04/01/2016	248939	1020.00	Salaries	01	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Llp	11/01/2016	248942	21980.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	04/01/2016	248944	600.00	Indirect Employee Costs	08	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	04/01/2016	248945	1895.84	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Manor Gatehouse	British Gas Business	07/01/2016	248951	658.37	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton UK Llp	11/01/2016	248953	3867.08	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton UK Llp	11/01/2016	248953	7734.17	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	07/01/2016	248954	10801.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	07/01/2016	248955	1162.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	07/01/2016	248956	1554.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Corporate Properties	Kerry Scs Ltd	04/01/2016	248958	684.20	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	04/01/2016	248959	5196.62	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	04/01/2016	248960	2164.10	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/01/2016	248962	880.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Retrofit	Low Carbon Exchange Limited	04/01/2016	248963	24916.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	07/01/2016	248964	1379.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	11/01/2016	248965	9659.31	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	11/01/2016	248965	998.69	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/01/2016	248967	780.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/01/2016	248968	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Swift Home Improvements Ltd	04/01/2016	248969	1930.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	04/01/2016	248971	780.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Benefits Shared Services	Sevenoaks District Council	04/01/2016	248974	100000.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	21/01/2016	248981	1012.35	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	14/01/2016	248985	-12716.08	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	B & Q Plc	14/01/2016	248989	834.10	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	11/01/2016	248998	164.38	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	11/01/2016	248998	2034.90	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	11/01/2016	248998	2559.62	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	11/01/2016	248998	597.32	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	11/01/2016	248998	4256.19	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	11/01/2016	248999	697.70	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	07/01/2016	249000	982.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	18/01/2016	249002	12227.69	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	18/01/2016	249004	671.58	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	18/01/2016	249007	2572.34	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	18/01/2016	249009	842.90	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	18/01/2016	249010	741.95	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	18/01/2016	249012	5134.33	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	18/01/2016	249013	6492.47	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	18/01/2016	249014	13324.97	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	04/01/2016	249018	2800.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	21/01/2016	249019	71.80	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	21/01/2016	249019	492.44	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	21/01/2016	249019	214.92	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	21/01/2016	249019	370.40	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	11/01/2016	249029	1093.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Town Centre Management	Association Of Town Centre Mgt	18/01/2016	249030	625.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Everything Everywhere Ltd	07/01/2016	249031	1405.15	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY

Dartford Borough Council	29UD	Information Technology	Management Computer Systems Ltd	07/01/2016	249104	1400.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Green Deal Communities Funf	Kent County Council	07/01/2016	249105	2653.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Makao Housing	11/01/2016	249107	1488.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Makao Housing	14/01/2016	249108	900.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	28/01/2016	249111	516.00 Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	21/01/2016	249113	868.53 Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	18/01/2016	249114	556.32 Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Benefits Shared Services	JI Team Solutions Limited	18/01/2016	249119	972.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	JI Team Solutions Limited	18/01/2016	249120	960.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	JI Team Solutions Limited	18/01/2016	249121	960.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	JI Team Solutions Limited	18/01/2016	249122	960.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	14/01/2016	249126	5848.10 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	07/01/2016	249127	1538.64 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Tes Construction Ltd	07/01/2016	249128	10685.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	REDACTED PERSONAL DATA	18/01/2016	249129	20.90 General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Managing Director	REDACTED PERSONAL DATA	18/01/2016	249129	675.50 General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Members Services	REDACTED PERSONAL DATA	18/01/2016	249129	146.65 General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Strategic Direct Internal Serv	REDACTED PERSONAL DATA	18/01/2016	249129	125.75 General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Strategic Director	REDACTED PERSONAL DATA	18/01/2016	249129	20.90 General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Adt Fire & Security Plc	11/01/2016	249132	649.80 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	07/01/2016	249133	2844.00 Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Commnyty Projects-Grants (Edf)	Fairfield (Dartford) Women'S Institute	07/01/2016	249136	1000.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	14/01/2016	249138	641.16 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	14/01/2016	249141	4680.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	14/01/2016	249142	8680.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	18/01/2016	249143	4650.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Kidd Legacy Charity Account	Zurich Municipal	21/01/2016	249146	780.34 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	REDACTED PERSONAL DATA	07/01/2016	249151	825.00 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Thomson Reuters	11/01/2016	249154	2267.00 General Office Expenses	24		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	14/01/2016	249155	4375.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	21/01/2016	249159	3841.86 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	07/01/2016	249160	1625.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Vat Account	Hmrc	07/01/2016	249161	773459.64 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Alarms	Pinnacle Housing Limited	28/01/2016	249210	2041.66 Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	14/01/2016	249215	4577.88 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	21/01/2016	249216	18596.71 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Nova Lift Company	14/01/2016	249218	945.00 Adaptations	E5	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Car Parks Off Street	Metric Group Ltd	14/01/2016	249219	2244.96 Equipment	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	18/01/2016	249225	14240.76 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Sheltered	Jackson Lift Services Ltd	14/01/2016	249226	8225.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Events	Gala Lights Ltd	11/01/2016	249227	500.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Gala Lights Ltd	18/01/2016	249228	40685.00 Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	18/01/2016	249232	2970.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Labc Warranty	28/01/2016	249239	14537.41 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Willmott Dixon Construction Ltd	14/01/2016	249241	312522.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	B & Q Plc	25/01/2016	249242	800.73 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	14/01/2016	249245	10581.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	14/01/2016	249246	1162.00 Miscellaneous	60	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	14/01/2016	249247	1162.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	18/01/2016	249250	433.73	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Electoral Registration	Whitmont Press Limited	14/01/2016	249254	578.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technology	Systemslink 2000 Limited	21/01/2016	249256	925.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	14/01/2016	249257	4363.09	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	14/01/2016	249257	4936.51	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	14/01/2016	249257	8355.29	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	14/01/2016	249257	3523.25	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	14/01/2016	249257	516.84	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Latis Scientific Ltd	21/01/2016	249259	1010.00	Repair & Maint Buildings	11	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Eagles Cliff	Ingleton Wood Llp	14/01/2016	249261	1500.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Major Structural Repairs	Ingleton Wood Llp	14/01/2016	249262	1115.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	14/01/2016	249265	22500.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	14/01/2016	249266	5196.62	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Central Telephones	Daisy Communications Ltd	18/01/2016	249267	1992.03	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall Sports Centre	REDACTED PERSONAL DATA	14/01/2016	249268	855.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	14/01/2016	249269	111.60	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	14/01/2016	249269	344.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	14/01/2016	249269	122.54	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	14/01/2016	249269	30368.51	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	14/01/2016	249270	50062.58	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	14/01/2016	249270	88894.70	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	14/01/2016	249270	2349.06	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	14/01/2016	249270	257.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Excel Interior Refurbishment Limited	11/01/2016	249272	9031.22	Non Standard Expenditure	70	410000	SOCIAL C/CARE SUPPLY SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	11/01/2016	249273	1300.50	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	11/01/2016	249274	504.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	REDACTED PERSONAL DATA	11/01/2016	249275	4500.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Drewery Property Services	11/01/2016	249276	675.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	2.03	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	203.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	1.67	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	167.47	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	0.80	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	1.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	100.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Waste & Parks Management	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Waste & Parks Management	P&Mm Ltd Re Childcare Plus	11/01/2016	249278	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	14/01/2016	249318	1096.61	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Recycling	Waste Consulting	14/01/2016	249324	7685.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	14/01/2016	249327	1464.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	28/01/2016	249328	577.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	18/01/2016	249329	757.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	14/01/2016	249330	1554.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	14/01/2016	249331	5612.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	11/01/2016	249333	1986.82	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	18/01/2016	249338	2542.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Customer Contact Centre	Lrqa Limited	28/01/2016	249339	429.19	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Lrqa Limited	28/01/2016	249339	429.20	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	14/01/2016	249340	1251.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Manor Gatehouse	British Gas Business	14/01/2016	249342	633.01	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Sheltered	Bush Fire	21/01/2016	249348	450.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	14/01/2016	249350	1705.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	14/01/2016	249351	1550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	14/01/2016	249353	800.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	14/01/2016	249354	1425.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	14/01/2016	249355	1705.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Commercial-Dbc	Priority Environmental Services Limited	14/01/2016	249358	938.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/01/2016	249359	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/01/2016	249360	505.85	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/01/2016	249361	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/01/2016	249362	7289.43	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/01/2016	249363	7023.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/01/2016	249364	7421.34	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/01/2016	249365	9124.12	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/01/2016	249366	7023.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/01/2016	249367	9774.21	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/01/2016	249368	9087.09	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/01/2016	249369	5847.46	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	E3 Energy Enterprise & Education Limited	21/01/2016	249370	24316.36	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	B & Q Plc	18/01/2016	249371	600.55	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	14/01/2016	249377	1415.00	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	14/01/2016	249377	22695.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	14/01/2016	249379	5141.17	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	18/01/2016	249381	830.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	18/01/2016	249382	954.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Green Deal Communities Funf	Ired Ltd	18/01/2016	249391	1117.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Cctv	Bt Redcare	18/01/2016	249395	6620.12	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks On Street	Patrol	14/01/2016	249396	1048.00	Miscellaneous	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	21/01/2016	249404	2362.50	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	21/01/2016	249405	1381.25	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	18/01/2016	249407	641.16	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	14/01/2016	249409	566.48	General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	14/01/2016	249410	10000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	18/01/2016	249412	1200.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	14/01/2016	249476	2100.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	18/01/2016	249561	837.00	Services Contracted Out	51	240000	HORTICULTURAL

Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	18/01/2016	249562	992.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Env Protection-Dbc	Matts Monitors Ltd	18/01/2016	249564	3960.84	Miscellaneous Contractors	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	18/01/2016	249570	23190.50	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	21/01/2016	249571	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	21/01/2016	249573	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	21/01/2016	249574	1387.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	21/01/2016	249575	10636.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	21/01/2016	249578	709.84	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	21/01/2016	249584	10562.81	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	21/01/2016	249584	17409.03	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	Buchanan Order Management	25/01/2016	249585	2011.00	Fees	29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Town Centre Management	Centre Circle Event Management Ltd	25/01/2016	249586	1996.08	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	21/01/2016	249587	1330.28	Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	18/01/2016	249588	500.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Salute To Youth	Parkrun Limited	18/01/2016	249589	1000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	18/01/2016	249590	15794.51	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	18/01/2016	249591	-556.32	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	25/01/2016	249639	49.78	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	25/01/2016	249639	994.82	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	21/01/2016	249640	1606.86	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	Signways Supplies (Datchet) Ltd	25/01/2016	249642	753.06	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	21/01/2016	249643	1604.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Procurement	Kent County Council	21/01/2016	249647	2000.00	Minor Contracted Services	50		
Dartford Borough Council	29UD	Green Deal Communities Funf	Kent County Council	21/01/2016	249648	12337.70	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	21/01/2016	249649	1861.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Eagles Cliff	Ingleton Wood Llp	21/01/2016	249650	1785.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	21/01/2016	249656	1493.64	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	25/01/2016	249660	1100.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	25/01/2016	249661	21894.30	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	25/01/2016	249662	16329.60	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	21/01/2016	249663	3074.05	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	28/01/2016	249677	1295.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	25/01/2016	249678	1639.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	21/01/2016	249680	6260.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	21/01/2016	249681	8291.82	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	25/01/2016	249682	1729.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	21/01/2016	249689	5625.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	21/01/2016	249690	29659.40	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	28/01/2016	249693	625.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	25/01/2016	249694	735.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	25/01/2016	249696	1085.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	25/01/2016	249697	1085.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	25/01/2016	249698	5536.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	25/01/2016	249699	10676.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	25/01/2016	249700	1085.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	25/01/2016	249702	6630.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	25/01/2016	249703	2015.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	25/01/2016	249704	1705.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	25/01/2016	249705	1550.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	21/01/2016	249713	453.90	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	21/01/2016	249715	649.70	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	19/01/2016	249717	26840.00	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	19/01/2016	249717	117266.99	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	19/01/2016	249717	106660.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	25/01/2016	249720	21062.73	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Recurring Grants	Dartford Citizens Advice Bureau	21/01/2016	249722	24937.50	Miscellaneous	60		
Dartford Borough Council	29UD	Misc.Technical Services	Signways Supplies (Datchet) Ltd	25/01/2016	249726	1408.00	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	28/01/2016	249791	35569.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	28/01/2016	249792	49.61	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	28/01/2016	249792	13598.29	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Mary Portas Pilot	Springboard Research Ltd	28/01/2016	249795	898.75	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	25/01/2016	249797	4723.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	25/01/2016	249798	680.24	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Handicare	25/01/2016	249799	4074.00	Non Standard Expenditure	70	410000	SOCIAL C/CARE SUPPLY SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	25/01/2016	249800	514.66	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	25/01/2016	249801	1246.70	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	25/01/2016	249801	171595.37	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	28/01/2016	249839	1854.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	28/01/2016	249841	681.68	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Eagles Cliff	John F Hunt Demolition Limited	28/01/2016	249843	33514.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	It-Capital Equipment	Esdebe Consultancy Ltd	28/01/2016	249854	1321.84	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Esdebe Consultancy Ltd	28/01/2016	249856	1201.40	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Performance	Rogers Stevens & Chance	28/01/2016	249870	600.00	Fees	29		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	28/01/2016	249871	1697.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	28/01/2016	249872	10741.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Valuation Services	Ardrosa Consulting Ltd	28/01/2016	249877	2100.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	28/01/2016	249878	649.70	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	28/01/2016	249879	649.70	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	28/01/2016	249892	4250.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	28/01/2016	249893	1862.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	28/01/2016	249895	880.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	28/01/2016	249899	590.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cemeteries	Jc Atkinson & Son Ltd	28/01/2016	249903	440.00	Equipment	20	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Performance	Cripps Harries Hall Lip Client Account	28/01/2016	249907	500.00	Fees	29		
Dartford Borough Council	29UD	Legal Services	Rics	28/01/2016	249909	856.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/01/2016	249919	600.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/01/2016	249920	629.26	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	27/01/2016	249921	1800.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/01/2016	249923	807.73	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/01/2016	249924	653.54	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/01/2016	249925	633.42	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/01/2016	249927	700.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/01/2016	249928	783.75	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	27/01/2016	249929	650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Float - Civ Cen Cash Advances	Contract Security Services Ltd	31/01/2016	250003	5000.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dclg	31/01/2016	250020	103473.06	Non Standard Expenditure	70	200000	FINANCIAL SERVICES

Dartford Borough Council	29UD	Managing Director	Redactive Media Group	08/01/2016	Business Visa Card	693.00	Conferences	28
Dartford Borough Council	29UD	Hra-Management	CIEH	26/01/2016	Business Visa Card	558.00	Training	08
Dartford Borough Council	29UD	Various Services	Various Staff	15/01/2016	Payroll	3477.49	Travel & Subsistence	