

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	Dartford Community Grants	1st Dartford & St Albans Scout Group	07/04/2015	233818	2,156.38	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	Accommodate-Uk Management Limited	13/04/2015	236258	1,700.00	Miscellaneous	60		
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	07/04/2015	236054	9,020.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	27/04/2015	236460	825.18	Rents	96		
Dartford Borough Council	29UD	Env Protection-Dbc	Ricardo-Aea Ltd	13/04/2015	236329	1,650.00	Miscellaneous Contractors	55		
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Survey Ltd	07/04/2015	235587	3,909.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Survey Ltd	20/04/2015	236441	4,200.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Survey Ltd	20/04/2015	236443	2,378.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	20/04/2015	236446	1,800.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Aim Mechanical Services Ltd	07/04/2015	235582	1,625.22	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Anchor Cleaning Supplies	20/04/2015	236414	430.80	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	16/04/2015	236413	1,169.30	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Aquacare (Bwh) Ltd	07/04/2015	235880	1,496.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repair & Renew Grant Scheme	Aquobex Ltd	30/04/2015	237036	3,252.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Private Sector Housing	Aran Services Ltd	07/04/2015	236014	1,806.24	Miscellaneous	60		
Dartford Borough Council	29UD	Private Sector Housing	Aran Services Ltd	07/04/2015	236015	2,149.03	Miscellaneous	60		
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	07/04/2015	236012	2,115.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	Association Of Town Centre Mgt	27/04/2015	236630	625.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Management	Association Of Retained Council Housing	27/04/2015	236434	2,000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Audit Shared Services	Auditware Systems Ltd	23/04/2015	236731	670.00	Communications & Computers	23	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Repairs	B & Q Plc	07/04/2015	234666	796.23	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	07/04/2015	235487	1,301.19	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	07/04/2015	235995	1,534.74	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	16/04/2015	236311	633.91	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	23/04/2015	236546	800.73	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	23/04/2015	236763	1,201.10	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	27/04/2015	236778	1,034.28	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Feasibility Stdy(Sprt Art&Her)	Bates Wells & Braithwaite London Llp	23/04/2015	236657	1,936.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Natural Theatre	Baylis Landscape Cont Ltd	27/04/2015	236538	2,017.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	Baylis Landscape Cont Ltd	23/04/2015	236721	7,834.70	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Contributns To Parish Councils	Bean Parish Council	27/04/2015	236804	1,441.00	Miscellaneous	60		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Bean Parish Council	27/04/2015	236804	8,867.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	16/04/2015	236450	1,200.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	23/04/2015	236733	616.57	Miscellaneous	60		
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	09/04/2015	235185	109.98	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Garage Improvements	The Breyer Group Plc	09/04/2015	235185	444.35	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	09/04/2015	235185	75.80	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	09/04/2015	235185	18,463.71	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	09/04/2015	235188	643.99	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Garage Improvements	The Breyer Group Plc	09/04/2015	235188	1,602.48	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	09/04/2015	235188	49.37	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	09/04/2015	235188	313.22	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	09/04/2015	235188	5,626.72	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	09/04/2015	235188	22,845.16	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	09/04/2015	235188	4,842.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	09/04/2015	235497	3,331.08	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	The Breyer Group Plc	09/04/2015	235498	666.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	09/04/2015	235498	20.00	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	09/04/2015	235498	355.97	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Garage Improvements	The Breyer Group Plc	09/04/2015	235498	24,441.42	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	09/04/2015	235498	49.13	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	09/04/2015	235498	2,219.70	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	09/04/2015	235498	23,731.66	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	09/04/2015	235498	1,507.51	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	09/04/2015	235502	23,500.55	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	09/04/2015	235502	2,726.25	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	09/04/2015	235503	1,499.71	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	09/04/2015	235503	87,282.58	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	09/04/2015	235505	2,979.46	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	09/04/2015	235505	6,848.72	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	09/04/2015	235505	56,093.63	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	09/04/2015	235506	28,768.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	09/04/2015	235550	5,626.07	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	09/04/2015	235550	9,460.67	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	09/04/2015	235586	18,573.49	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	09/04/2015	235586	25,164.09	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	09/04/2015	235724	29,962.52	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	09/04/2015	235724	2,098.59	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	09/04/2015	235725	24,615.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	09/04/2015	235725	104,101.25	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	09/04/2015	235898	354.37	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	09/04/2015	235898	91.89	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	09/04/2015	235898	27.47	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	09/04/2015	235898	44,852.43	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	09/04/2015	235898	580.22	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	09/04/2015	235927	42,066.28	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	09/04/2015	235927	121,980.15	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	09/04/2015	235927	2,781.98	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	09/04/2015	235928	860.73	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	09/04/2015	235928	86.61	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	09/04/2015	235928	60,152.85	Repairs	E0	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Voids	The Breyer Group Plc	09/04/2015	235928	18,138.09	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	09/04/2015	235941	54,999.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	09/04/2015	235955	6,566.31	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	09/04/2015	235955	23,000.38	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	27/04/2015	236821	5,934.96	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	27/04/2015	236822	2,647.72	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	27/04/2015	236822	13,094.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Bt One Bill Suspense	British Telecommunications Plc	20/04/2015	236519	6,146.95	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Manor Gatehouse	British Gas Business	16/04/2015	236276	1,309.18	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	British Property Federation Ltd	30/04/2015	235942	20,833.33	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Building Control	Bsi Assurance Uk Ltd	16/04/2015	236045	639.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Cctv Maintenance	Bt Redcare	07/04/2015	235414	6,620.12	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Bt Redcare	07/04/2015	235908	2,914.32	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv Maintenance	Bt Redcare	20/04/2015	235909	2,914.32	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv Maintenance	Bt Redcare	27/04/2015	236410	1,920.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv Maintenance	Bt Redcare	23/04/2015	236411	510.40	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Health Screening	Bupa Company Membership Subscriptions	20/04/2015	236636	28,842.80	Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Private Health Care	Bupa Company Membership Subscriptions	20/04/2015	236636	11,434.10	Non Standard Expenditure	70	310000	HEALTHCARE
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	20/04/2015	236632	1,125.00	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Alarms	Appello	20/04/2015	236466	2,297.10	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	07/04/2015	235464	592.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	16/04/2015	236288	592.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	16/04/2015	236297	600.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Town Centre Management	Celebtime	07/04/2015	235930	550.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Celebtime	30/04/2015	236419	550.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Celebtime	30/04/2015	236709	550.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	23/04/2015	236328	2,224.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Door Entry Systems	Certus Security	07/04/2015	235897	13,488.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park Athletics Track	Charles Lawrence Surfaces Ltd	13/04/2015	236301	4,204.32	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Benefits Shared Services	Cipfa Business Ltd	16/04/2015	235896	2,850.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Revenues Shared Services	Cipfa Business Ltd	16/04/2015	235896	1,425.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	23/04/2015	236712	4,437.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Legal Services	Mr Rory Clarke	07/04/2015	235461	1,170.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	16/04/2015	236035	162.92	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	16/04/2015	236035	2,016.75	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	16/04/2015	236035	2,536.79	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	16/04/2015	236035	591.99	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	16/04/2015	236035	4,218.22	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Policy & Corp Support	The Consultation Institute	27/04/2015	236781	495.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	16/04/2015	235553	71.80	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	16/04/2015	235553	493.88	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	16/04/2015	235553	213.48	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	16/04/2015	235553	359.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall Sports Centre	N Coupland	16/04/2015	236318	1,035.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Policy & Corp Support	Covalent Software Limited	07/04/2015	235895	1,200.00	Indirect Employee Costs	08	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	13/04/2015	236234	2,125.00	Miscellaneous	60		
Dartford Borough Council	29UD	Contributns To Parish Councils	Darenth Parish Council	27/04/2015	236805	4,879.00	Miscellaneous	60		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Darenth Parish Council	27/04/2015	236805	34,214.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Recurring Grants	Dartford Citizens Advice Bureau	13/04/2015	236232	24,937.50	Miscellaneous	60		
Dartford Borough Council	29UD	Recurring Grants	Dartford Citizens Advice Bureau	30/04/2015	237085	24,937.50	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	Dartford Ymca Thames Gateway South Ltd	16/04/2015	236326	1,552.72	Miscellaneous	60		
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	07/04/2015	235559	29,953.06	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Orchard-Refurbishment	Dartford Orchard Theatre Ltd	28/04/2015	237052	36,611.39	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Dartford Football Club Ydc Cic	07/04/2015	236000	1,999.99	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Dartford Arts Network	16/04/2015	236522	5,000.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Information Technolgy Licences	Data Interchange Plc	30/04/2015	236818	865.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	07/04/2015	235940	2,844.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Events	David Ogilvie Engineering Ltd	20/04/2015	234589	1,355.00	Non Standard Expenditure	70	230000	HIGHWAY EQUIP/MATERIALS
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	20/04/2015	236458	684.17	Rents	96		
Dartford Borough Council	29UD	Disabled Facilities Grant	Daytrad Ltd	07/04/2015	236055	7,027.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dclg	30/04/2015	237241	90,778.04	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Industrial Promotion	Dgba	27/04/2015	236481	1,250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Building Control	District Surveyors Association Ltd	16/04/2015	235738	1,860.87	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Mayoral Expenses	Dpa Sound Hire	13/04/2015	235013	455.00	Miscellaneous	60		
Dartford Borough Council	29UD	Former Co-Op Site	Dtz Debenham Tie Leung	07/04/2015	235530	20,095.57	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	13/04/2015	236016	758.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	13/04/2015	236017	707.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	13/04/2015	236018	445.88	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	13/04/2015	236019	435.63	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Open Spaces	Edf Energy Customers Plc	27/04/2015	236735	953.05	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/04/2015	236036	2,689.10	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/04/2015	236036	88,730.58	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	16/04/2015	236036	1,344.55	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	16/04/2015	236037	1,102.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	16/04/2015	236037	2,132.23	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	16/04/2015	236037	44,846.39	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	16/04/2015	236037	103,253.83	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	16/04/2015	236298	14,254.60	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	16/04/2015	236298	6,997.54	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	16/04/2015	236298	8,790.41	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	16/04/2015	236298	13,851.27	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	16/04/2015	236299	7,309.05	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/04/2015	236299	575.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/04/2015	236299	2,454.68	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technolgy Licences	Esri (Uk) Ltd	20/04/2015	235412	14,800.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/04/2015	236223	1,415.00	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/04/2015	236223	22,665.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	16/04/2015	236225	6,345.41	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Experian Ltd	27/04/2015	236291	2,340.00	Miscellaneous	60		
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	07/04/2015	236013	1,088.86	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	07/04/2015	235507	443.88	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	16/04/2015	236271	588.76	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	20/04/2015	236463	635.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	30/04/2015	236988	514.78	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	07/04/2015	235465	2,592.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	07/04/2015	235904	2,730.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	16/04/2015	236323	2,730.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	20/04/2015	236486	2,502.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	27/04/2015	236775	2,464.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Natural Theatre	F M Conway Ltd	07/04/2015	233958	7,843.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	13/04/2015	236332	1,852.32	Miscellaneous	60		
Dartford Borough Council	29UD	Surveys	Frontline Data Ltd	07/04/2015	235894	1,250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	20/04/2015	236473	2,618.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	16/04/2015	236480	1,457.92	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	09/04/2015	236257	640.00	Miscellaneous	60		
Dartford Borough Council	29UD	Property Information	Getmapping Plc	13/04/2015	236029	1,000.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Gladstone Mrm Ltd	16/04/2015	236264	2,105.00	Communications & Computers	23		
Dartford Borough Council	29UD	Communications	Gorkana Group Ltd	13/04/2015	236020	457.59	General Office Expenses	24		
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton UK Lip	13/04/2015	235893	5,081.00	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton UK Lip	13/04/2015	235893	10,162.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Gsr British Legion Social Club Ltd	27/04/2015	236813	500.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Recurring Grants	The Groundwork South Trust Ltd	13/04/2015	233634	14,000.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Harding Properties	22/04/2015	236794	1,700.00	Miscellaneous	60		
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	23/04/2015	236647	1,046.24	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Animal Control	Horse Help Ltd	27/04/2015	236771	4,532.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Events	Hunts County Bats	23/04/2015	234858	740.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Icon Theatre	07/04/2015	235468	3,000.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Financial Services	Inform Cpi Ltd	13/04/2015	234667	3,000.00	Communications & Computers	23		
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpi Ltd	13/04/2015	234667	3,000.00	Communications & Computers	23		
Dartford Borough Council	29UD	Major Structural Repairs	Ingleton Wood Lip	07/04/2015	235400	1,800.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	Ingleton Wood Lip	16/04/2015	235892	6,300.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	Ingleton Wood Lip	07/04/2015	235969	500.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Natural Theatre	Ingleton Wood Lip	23/04/2015	236502	1,000.00	Non Standard Expenditure	70	150000	CONSULTANCY

Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	27/04/2015	236915	7,911.04 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	27/04/2015	236915	171,924.96 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	07/04/2015	235735	1,354.64 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	27/04/2015	236894	1,861.90 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Sheltered	Jackson Lift Services Ltd	07/04/2015	235891	1,380.50 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	07/04/2015	234641	1,502.06 Rents	96		
Dartford Borough Council	29UD	Ames Road Sinkhole	K & A Interiors Ltd	07/04/2015	234572	1,184.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Ames Road Sinkhole	K & A Interiors Ltd	07/04/2015	234594	931.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	13/04/2015	235877	14,285.99 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Cdrp	Kent County Council	16/04/2015	236227	996.29 Miscellaneous	60		
Dartford Borough Council	29UD	Museum	Kent County Council	20/04/2015	236409	651.13 Energy	14		
Dartford Borough Council	29UD	Museum	Kent County Council	20/04/2015	236409	94.81 Fixtures & Fittings	15		
Dartford Borough Council	29UD	Museum	Kent County Council	20/04/2015	236409	65.45 Rents, Rates & Water	16		
Dartford Borough Council	29UD	Central Telephones	Kent County Council	16/04/2015	236416	7,118.73 Miscellaneous	60		
Dartford Borough Council	29UD	Housing Revenue Account	Kent County Council	20/04/2015	236641	26,840.00 Salaries	01		
Dartford Borough Council	29UD	Payroll Control Account	Kent County Council	20/04/2015	236641	118,412.75 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Superannuation	Kent County Council	20/04/2015	236641	106,660.00 Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	07/04/2015	235949	1,488.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	07/04/2015	235950	1,500.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	07/04/2015	235951	1,488.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	07/04/2015	235953	495.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Emergency Planning	Kent Police & Crime Commissioner	23/04/2015	236726	3,159.55 Minor Contracted Services	50		
Dartford Borough Council	29UD	Acacia Hall	Latis Scientific Ltd	07/04/2015	235890	1,162.50 Repair & Maint Buildings	11	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	07/04/2015	235739	3,814.85 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	16/04/2015	236437	3,643.85 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	16/04/2015	236447	3,475.85 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	27/04/2015	236659	3,475.85 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235970	5,372.07 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235971	7,834.25 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235972	8,666.61 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235973	6,817.99 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235974	5,479.51 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235975	8,398.21 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235976	7,293.88 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235977	5,755.31 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235978	7,728.36 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235979	9,049.36 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235980	6,950.29 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235981	6,998.25 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235982	8,306.99 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235983	5,715.46 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235984	7,868.41 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235985	6,588.81 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235986	6,382.66 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235987	6,268.49 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235988	7,652.02 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235989	6,364.02 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235990	5,698.55 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235991	7,007.94 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235992	7,063.26 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235993	5,429.71 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	07/04/2015	235994	16,595.47 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	07/04/2015	236011	4,233.61 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Misc.Finance Costs	Local Government Association	13/04/2015	236283	9,457.72 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Contributns To Parish Councils	Longfield & New Barn Pc	27/04/2015	236806	2,675.00 Miscellaneous	60		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Longfield & New Barn Pc	27/04/2015	236806	34,037.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	13/04/2015	235548	1,422.30 Rents	96		
Dartford Borough Council	29UD	Cdrp	Maidstone Mediation & Reparation Scheme	07/04/2015	234933	8,000.00 Minor Contracted Services	50		
Dartford Borough Council	29UD	Car Parks On Street	Manpower Direct (Uk) Ltd	07/04/2015	235536	5.23 Equipment	20	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Park	Manpower Direct (Uk) Ltd	07/04/2015	235536	659.88 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Manpower Direct (Uk) Ltd	07/04/2015	235536	219.55 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hesketh Park	Manpower Direct (Uk) Ltd	07/04/2015	235536	512.27 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Manpower Direct (Uk) Ltd	07/04/2015	235536	109.77 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Open Spaces	Manpower Direct (Uk) Ltd	07/04/2015	235536	219.55 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Manpower Direct (Uk) Ltd	07/04/2015	235536	413.75 Clean & Domestic Supplies	17	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	13/04/2015	235511	1,424.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	13/04/2015	235512	1,110.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	16/04/2015	236027	1,012.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	16/04/2015	236431	840.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	16/04/2015	236432	1,155.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	27/04/2015	236714	577.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	27/04/2015	236715	975.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Events	Tracy MCGarvie	30/04/2015	235901	637.50 Non Standard Expenditure	70	110000	CATERING
Dartford Borough Council	29UD	Development Control	Medway Council	07/04/2015	235876	3,000.00 Other Services Rendered	52		
Dartford Borough Council	29UD	Financial Services	Melenga Business Solutions Ltd	07/04/2015	235888	3,750.00 Salaries	01		
Dartford Borough Council	29UD	Corporate Properties	Mems Power Generation	20/04/2015	236438	723.00 Miscellaneous	60		
Dartford Borough Council	29UD	Grounds & Playground Maintnce	M C Hall	07/04/2015	235947	1,438.80 Miscellaneous	60		
Dartford Borough Council	29UD	Land&Properties	Michael Rogers Llp	07/04/2015	235872	500.00 Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra Commercial Properties	Michael Rogers Llp	07/04/2015	235873	10,000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	07/04/2015	235874	18,437.50 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	20/04/2015	236517	2,700.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	13/04/2015	236320	1,706.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Central Postage	Neopost Ltd	20/04/2015	236265	818.41	Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	13/04/2015	236331	10,000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	30/04/2015	237086	10,000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	North Kent Disabled Foundation	07/04/2015	236001	1,000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Cctv Maintenance	Npower Ltd	27/04/2015	236266	33.00	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Misc.Technical Services	Npower Ltd	27/04/2015	236266	462.66	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	20/04/2015	236308	5,766.11	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	16/04/2015	236309	2,583.45	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	13/04/2015	236235	1,639.19	Miscellaneous	60		
Dartford Borough Council	29UD	Events	One Stop Promotions Ltd	16/04/2015	236417	467.50	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	16/04/2015	236306	1,822.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	16/04/2015	236307	5,881.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Orange Property	09/04/2015	236247	801.90	Miscellaneous	60		
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	27/04/2015	236073	18,189.09	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	22/04/2015	236795	28,974.08	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	23/04/2015	236815	2,877.69	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	07/04/2015	235561	1,142.96	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	13/04/2015	236289	1,136.34	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	23/04/2015	236490	1,030.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	27/04/2015	236724	989.90	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Pacific Cleaning Services	07/04/2015	233864	1,895.84	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	0.80	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	1.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	100.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	09/04/2015	236248	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks On Street	Patrol	16/04/2015	236061	1,310.00	Miscellaneous	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Cdrp	Perdix Wildlife Supplies	07/04/2015	235016	1,799.80	Equipment	20	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Community Safety	Perdix Wildlife Supplies	23/04/2015	236535	1,799.80	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	16/04/2015	235911	17,033.15	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	16/04/2015	235911	4,029.58	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	16/04/2015	236025	4,363.09	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	16/04/2015	236025	4,936.51	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	16/04/2015	236025	8,355.29	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	16/04/2015	236025	3,523.25	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	16/04/2015	236025	516.84	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	16/04/2015	236038	248.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	16/04/2015	236038	496.00	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Pinnacle Housing Limited	13/04/2015	236043	850.38	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	13/04/2015	236039	2,025.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Elections Holding Code	Print For Business Ltd	30/04/2015	236530	18,187.75	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Elections Holding Code	Print For Business Ltd	30/04/2015	236531	1,414.02	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Commercial-Shared Services	Priority Environmental Services Limited	13/04/2015	236319	2,310.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Services	Protech Environmental Ltd	13/04/2015	236316	539.30	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Retrofit	Prp Architects	07/04/2015	236053	10,000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Fairfield Pool	Regent Gas	16/04/2015	236267	1,251.47	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Ames Road Sinkhole	Rsk Environmental Limited	07/04/2015	233841	7,134.25	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Mortgage Rescue	REDACTED PERSONAL DATA	28/04/2015	237023	1,865.68	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Town Centre Heritage Scheme	Sequence Care Ltd	23/04/2015	236793	49,185.63	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	07/04/2015	235936	3,485.09	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Benefits Shared Services	Sevenoaks District Council	16/04/2015	236451	100,000.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	13/04/2015	236072	7,010.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	13/04/2015	236261	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hesketh Park	S L Treecare Ltd	16/04/2015	236492	556.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Communications	Smart Distribution Solutions	30/04/2015	236533	712.00	Miscellaneous	60		
Dartford Borough Council	29UD	Town Centre Crime & Disorder	Smye Rumsby	13/04/2015	236300	21,109.74	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Solar Windows Limited	07/04/2015	235737	882.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Contributns To Parish Councils	Southfleet Parish Council	27/04/2015	236807	286.00	Miscellaneous	60		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Southfleet Parish Council	27/04/2015	236807	4,183.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Town Centre Management	Southern Electric	27/04/2015	235514	417.16	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	07/04/2015	235944	9,195.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	07/04/2015	235945	6,485.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	07/04/2015	235946	550.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	07/04/2015	235552	45,386.44	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	07/04/2015	235728	8,730.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	23/04/2015	236650	23,045.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Revenues Shared Services	Stanford & Green Limited	23/04/2015	236500	0.00	Fees	29		
Dartford Borough Council	29UD	Contam Lnd-Soil Invgn-Air Qlty	Strm Environmental Ltd	16/04/2015	236520	889.63	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Contributns To Parish Councils	Stone Parish Council	27/04/2015	236808	16,095.00	Miscellaneous	60		

Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Stone Parish Council	27/04/2015	236808	135,781.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Information Technology	Surecloud Limited	13/04/2015	236226	8,350.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Contributns To Parish Councils	Sutton-At-Hone & Hawley P.C.	27/04/2015	236809	5,030.00 Miscellaneous	60		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Sutton-At-Hone & Hawley P.C.	27/04/2015	236809	47,450.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Contributns To Parish Councils	Swanscombe & Greenhithe Town Council	27/04/2015	236810	28,631.00 Miscellaneous	60		
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Swanscombe & Greenhithe Town Council	27/04/2015	236810	249,924.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/04/2015	235469	3,364.32 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/04/2015	235501	1,598.40 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/04/2015	235517	820.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/04/2015	235518	3,525.40 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/04/2015	235519	2,610.36 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/04/2015	235520	1,598.40 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/04/2015	235521	2,610.36 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/04/2015	235554	880.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/04/2015	235555	1,040.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/04/2015	235558	880.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Swift Alarms Supplies Limited	07/04/2015	235878	616.85 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fraud Shared Services	Tameside Mbc	13/04/2015	236067	3,234.00 Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	13/04/2015	236233	880.56 Miscellaneous	60		
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	20/04/2015	236487	529.61 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	20/04/2015	236488	529.04 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Theobalds (Refurbishment) Limited	23/04/2015	236489	2,296.00 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Tree Communtiy Centre	Theobalds (Refurbishment) Limited	23/04/2015	236489	71.30 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Markets	Thompson Electrical Services Ltd	07/04/2015	234794	457.00 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Thompson Electrical Services Ltd	07/04/2015	234795	1,362.00 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Markets	Thompson Electrical Services Ltd	30/04/2015	235727	737.00 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Thompson Electrical Services Ltd	07/04/2015	235932	2,125.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Thompson Electrical Services Ltd	07/04/2015	235934	3,125.00 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	07/04/2015	235910	83,860.77 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	Tsg Building Services Plc	23/04/2015	236550	576.00 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	23/04/2015	236550	16,272.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	Tsg Building Services Plc	23/04/2015	236551	720.00 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	23/04/2015	236551	20,880.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	20/04/2015	236552	627.02 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	20/04/2015	236553	1,189.33 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Unda Consulting Ltd	07/04/2015	234861	695.00 Miscellaneous	60		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	13/04/2015	235545	893.13 Rents	96		
Dartford Borough Council	29UD	Licensing	Vip System Ltd	07/04/2015	235726	1,431.64 Equipment	20		
Dartford Borough Council	29UD	Hra-Est.Management	REDACTED PERSONAL DATA	07/04/2015	235954	700.00 Miscellaneous	60		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	13/04/2015	235547	783.49 Rents	96		
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Willmott Dixon Construction Ltd	09/04/2015	236050	717,271.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	27/04/2015	236811	5,724.00	Miscellaneous	60	
Dartford Borough Council	29UD	Ctax Coll Fund Control Acc	Wilmington Parish Council	27/04/2015	236811	41,087.00	Non Standard Expenditure	70	
Dartford Borough Council	29UD	Special Events	Xtreme Vortex	30/04/2015	236996	416.67	Miscellaneous	60	290000 ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Zurich Municipal	16/04/2015	236521	-132.98	Miscellaneous Income	99	200000 FINANCIAL SERVICES
Dartford Borough Council	29UD	Mortgage Insurance	Zurich Municipal	16/04/2015	236521	704.82	Non Standard Expenditure	70	200000 FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	30/04/2015	237084	14,154.42	Miscellaneous	60	200000 FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	07/04/2015	230725	696.83	Miscellaneous	60	200000 FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Municipal	07/04/2015	230730	12,523.40	Miscellaneous	60	200000 FINANCIAL SERVICES