

Dartford Borough Council	29UD	Temporary Housing Accomm 24/7 Housing Ltd	04/04/2017	269163	8008.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm 24/7 Housing Ltd	24/04/2017	269575	7196.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm 24/7 Housing Ltd	24/04/2017	269670	8099.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm 24/7 Housing Ltd	24/04/2017	269671	7911.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm First Stop Housing Solutions Ltd	04/04/2017	269307	17112.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accomm First Stop Housing Solutions Ltd	24/04/2017	269848	13145.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accomm REDACTED PERSONAL DATA	18/04/2017	269688	2227.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Lawson Lets Ltd	04/04/2017	269062	6412.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Lawson Lets Ltd	04/04/2017	269226	6586.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Lawson Villas Ltd	18/04/2017	269693	2295.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Mahn Estates Ltd	04/04/2017	269063	612.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Mahn Estates Ltd	04/04/2017	269222	756.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Mahn Estates Ltd	18/04/2017	269691	3070.97	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Mahn Estates Ltd	24/04/2017	269600	756.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Mahn Estates Ltd	27/04/2017	270012	756.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm REDACTED PERSONAL DATA	24/04/2017	268815	2208.38	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm REDACTED PERSONAL DATA	18/04/2017	269687	2632.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Paramount Independent Property Servi	04/04/2017	269292	33466.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Safe Homes Se Limited	24/04/2017	269601	6958.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Safe Homes Se Limited	27/04/2017	270009	6880.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomm Spire Housing Ltd	04/04/2017	269289	7300.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accomm Spire Housing Ltd	04/04/2017	269290	6028.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accomm Workman Llp-Central Receipts Accoun	24/04/2017	270016	26965.66	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	The Bridge Rechargeables Pnsent Masons Llp	06/04/2017	269319	1301.30	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Town Centre Management One Stop Promotions Ltd	04/04/2017	268322	887.50	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre & Park Improv Ibi Group Uk Ltd	04/04/2017	269059	1900.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre & Park Improv Ibi Group Uk Ltd	18/04/2017	269596	1959.59	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Valuation Services Michael Rogers Llp	06/04/2017	269480	2500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services Michael Rogers Llp	06/04/2017	269481	12000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Visitors Centre & Cafe Aim Mechanical Services Ltd	27/04/2017	270130	1850.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Visitors Centre & Cafe Anti Graffiti Systems Ltd	04/04/2017	269344	1480.82	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Visitors Centre & Cafe Thompson Electrical Services Ltd	04/04/2017	269223	617.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids Tsg Building Services Pic	24/04/2017	269805	2111.28	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids Tsg Building Services Pic	27/04/2017	269803	1489.88	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Wayfinding Allpointswest (Design) Ltd	18/04/2017	269212	1534.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Wifi Phase 1 Iqunty Limited	27/04/2017	270096	2325.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1 Iqunty Limited	27/04/2017	270097	1582.61	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Various Services Various Staff	15/04/2017	Payroll	5489.80	Travel & Subsistence			
Dartford Borough Council	29UD	IT -CAPITAL EQUIPMENT Brocade VDX Core Switch Replacemr	20/04/2017	Business Visa Card	2544.73	Miscellaneous	Dartford Boroug	29UD	MANAGING DIRECTOR
Dartford Borough Council	29UD	IT -CAPITAL EQUIPMENT Import Duty for VDX Switch	26/04/2017	Business Visa Card	519.57	Miscellaneous	Dartford Boroug	29UD	Env Protection-Shared Services