

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	Homelessness Prevention	2 Move Gravesend	31/05/2015	238415	1,700.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Acom Maintenance Services	11/05/2015	237482	5,285.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	06/05/2015	236420	5,753.48	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	21/05/2015	237408	4,153.80	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	21/05/2015	237409	588.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	06/05/2015	236979	686.46	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Information Technology	Amtec Computer Services Ltd	18/05/2015	237604	1,492.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Est.Management	Antidote Dp Ltd	18/05/2015	237231	3,031.40	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	11/05/2015	237448	3,156.80	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Aquacare (Bwh) Ltd	11/05/2015	237227	1,156.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Private Sector Housing	Aran Services Ltd	11/05/2015	237483	2,160.00	Miscellaneous	60		
Dartford Borough Council	29UD	Private Sector Housing	Aran Services Ltd	11/05/2015	237484	2,376.00	Miscellaneous	60		
Dartford Borough Council	29UD	Disposal Costs	Ashfords Llp	28/05/2015	237984	1,600.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Repairs	B & Q Plc	11/05/2015	237178	834.10	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	28/05/2015	238116	1,134.37	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Natural Theatre	Baylis Landscape Cont Ltd	11/05/2015	236982	4,861.12	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Baylis Landscape Cont Ltd	18/05/2015	236983	6,314.90	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	Bec Perimeter Security Ltd	14/05/2015	237435	480.00	Miscellaneous	60		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	28/05/2015	237500	1,061.18	Rents	96		
Dartford Borough Council	29UD	Elections Holding Code	Brent School Old Boys Social Club	28/05/2015	238089	568.70	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	11/05/2015	237248	85.61	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	11/05/2015	237248	43.74	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	11/05/2015	237248	15,477.81	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	11/05/2015	237248	4,842.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	11/05/2015	237249	1,560.17	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	11/05/2015	237249	167.74	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	11/05/2015	237249	15,504.47	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	11/05/2015	237250	33.64	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	11/05/2015	237250	11,710.07	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	11/05/2015	237251	240.20	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	11/05/2015	237251	14,712.49	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	18/05/2015	237407	329.80	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	18/05/2015	237407	51.19	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	18/05/2015	237407	13,312.56	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	18/05/2015	237407	29,676.26	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	14/05/2015	237421	22,569.24	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	21/05/2015	237757	6,505.29	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	21/05/2015	237758	17,303.38	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	21/05/2015	237759	1,420.79	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	21/05/2015	237759	23,714.66	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Tanks	The Breyer Group Plc	21/05/2015	237759	475.49	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	28/05/2015	237760	99.22	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	28/05/2015	237760	10,552.59 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	28/05/2015	237856	76,984.84 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	28/05/2015	237856	4,577.69 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	28/05/2015	237856	20,260.89 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	21/05/2015	237857	20,934.41 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	21/05/2015	237857	740.18 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	21/05/2015	237857	38,098.69 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	28/05/2015	237858	129.44 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	28/05/2015	237858	23,054.97 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	28/05/2015	237858	8,822.84 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	28/05/2015	238129	20.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	28/05/2015	238129	15,688.46 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	28/05/2015	238130	19,452.88 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	28/05/2015	238131	10,601.77 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	British Telecommunications Plc	28/05/2015	238226	2,987.14 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Museum	British Gas Business	06/05/2015	236274	1,001.45 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	British Gas Business	11/05/2015	237306	1,308.13 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Building Control	Bsi Assurance Uk Ltd	11/05/2015	236911	567.00 Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Benefits Shared Services	Capita Business Services Ltd	14/05/2015	237193	575.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	06/05/2015	237057	592.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	11/05/2015	237398	592.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	21/05/2015	237606	592.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	18/05/2015	237607	2,363.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Green Deal Communities Funf	Centre Of Refurbishment Excellence Ltd (28/05/2015	237859	6,500.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Events	Changeling Theatre Company	18/05/2015	237166	1,600.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Central Park Athletics Track	Charles Lawrence Surfaces Ltd	11/05/2015	237458	119,108.05 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Env Protection-Shared Services	Chartered Institute Of Environ, Health	21/05/2015	237985	480.00 Communications & Computers	23		
Dartford Borough Council	29UD	Cctv	Claranet Ltd	11/05/2015	237472	356.22 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	11/05/2015	237472	313.04 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Claranet Ltd	11/05/2015	237472	356.22 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civic Centre	Clearwater Window Cleaning Servs	18/05/2015	237608	1,200.00 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	11/05/2015	237194	162.92 Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	11/05/2015	237194	2,016.75 Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	11/05/2015	237194	2,536.79 Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	11/05/2015	237194	591.99 Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	11/05/2015	237194	4,218.22 Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Corporate Properties	Clifford Devlin Limited	28/05/2015	237944	450.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Clifford Devlin Limited	28/05/2015	237974	1,400.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Clifford Devlin Limited	28/05/2015	237975	1,050.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Elections Holding Code	Cobham Marquees	21/05/2015	237900	3,677.50 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Events	Cohesion Plus Kent	21/05/2015	236895	2,500.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	18/05/2015	236986	53.85 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	18/05/2015	236986	493.88 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	18/05/2015	236986	213.48	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	18/05/2015	236986	357.30	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Float - Civ Cen Cash Advances	Contract Security Services Ltd	06/05/2015	237237	5,000.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall Sports Centre	N Coupland	11/05/2015	237184	915.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Orchard-Refurbishment	Dartford Orchard Theatre Ltd	06/05/2015	237236	24,838.05	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Dartford Valley Rugby Football Club	11/05/2015	236812	4,000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	06/05/2015	237259	2,800.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Elections Holding Code	Dclg	14/05/2015	237687	1,500.00	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Delta Lane Consultancy Ltd	11/05/2015	237502	53.68	Other Reimbursements	98		
Dartford Borough Council	29UD	Nucleus Innovation Centre	Delta Lane Consultancy Ltd	11/05/2015	237502	541.94	Rents	96		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	21/05/2015	237494	1,091.58	Rents	96		
Dartford Borough Council	29UD	Property Information	Dotted Eyes Ltd	28/05/2015	237843	1,620.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Elections Holding Code	Dpa Sound Hire	28/05/2015	237898	580.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Fairfield Pool	E.On	14/05/2015	237654	2,124.07	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Ela Group	11/05/2015	237222	3,400.00	Miscellaneous	60		
Dartford Borough Council	29UD	Green Deal Communities Funf	E3 Energy Enterprise & Education Limited	11/05/2015	237449	40,028.47	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	14/05/2015	237307	2,670.84	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	14/05/2015	237307	88,125.13	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	14/05/2015	237307	1,335.38	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	14/05/2015	237308	1,050.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	14/05/2015	237308	2,117.69	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	14/05/2015	237308	44,513.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/05/2015	237308	102,621.09	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	14/05/2015	237315	7,259.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	14/05/2015	237315	575.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	14/05/2015	237315	2,868.30	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	14/05/2015	237316	13,608.51	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	14/05/2015	237316	6,995.30	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/05/2015	237316	1,259.94	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/05/2015	237316	15,526.11	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/05/2015	237311	-5,696.06			180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/05/2015	237312	-1,738.45			180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/05/2015	237313	-9,292.46			180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/05/2015	237314	-748.96			180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Equita Ltd	28/05/2015	237912	429.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Et Green Deal Services Ltd	28/05/2015	237952	1,416.66	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Bt One Bill Suspende	Everything Everywhere Ltd	14/05/2015	237597	1,288.05	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	11/05/2015	237303	6,073.65	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	11/05/2015	237305	1,415.00	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	11/05/2015	237305	22,605.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Private Sector Housing	Family Mosaic Housing	06/05/2015	236817	9,625.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	11/05/2015	237481	761.04	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	06/05/2015	237238	523.52	Rents	96		

Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	11/05/2015	237198	524.03 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	21/05/2015	237613	539.44 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	06/05/2015	237165	2,350.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	21/05/2015	237844	2,198.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	21/05/2015	237890	2,198.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	21/05/2015	237914	2,198.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Information Technolgy Licences	Flovate Workflow Technologies Ltd	06/05/2015	237061	2,228.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fairfield Pool	Fmg Consulting Ltd	14/05/2015	237426	2,000.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Surveys	Frontline Data Ltd	21/05/2015	237897	5,995.00 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Events	Gala Tent Ltd	28/05/2015	237221	1,964.98 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Communications	Gala Tent Ltd	18/05/2015	237228	1,010.82 Miscellaneous	60		
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	21/05/2015	237896	1,457.92 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Green Roi Limited	06/05/2015	236989	1,380.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Elections Holding Code	Halarose Limited	28/05/2015	237629	500.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technolgy Licences	Halarose Limited	28/05/2015	237889	14,977.96 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	11/05/2015	237490	551.20 Rents	96		
Dartford Borough Council	29UD	Development Control	Haymarket Media Group Ltd	21/05/2015	237847	1,490.00 General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	06/05/2015	236648	1,065.35 Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	11/05/2015	236990	806.25 Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Dartford Cemeteries	Tony Hoadley	06/05/2015	237253	825.00 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Events	W A Holmes	18/05/2015	236753	1,375.00 Non Standard Expenditure	70	380000	VEHICLE MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Housemark Ltd	28/05/2015	238105	7,173.56 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Natural Theatre	Ingleton Wood Llp	28/05/2015	237631	6,000.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	28/05/2015	237835	1,575.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	28/05/2015	237836	1,050.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	28/05/2015	237837	975.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	28/05/2015	238227	4,339.58 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	28/05/2015	238227	172,653.16 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	11/05/2015	237281	2,325.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	11/05/2015	237282	2,325.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	14/05/2015	237285	960.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	14/05/2015	237286	960.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	14/05/2015	237287	660.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	14/05/2015	237288	672.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	14/05/2015	237289	960.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	14/05/2015	237290	936.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	19/05/2015	237875	1,900.00 Miscellaneous	60		
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	11/05/2015	237294	14,428.78 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Kent County Council	19/05/2015	237967	26,840.00 Salaries	01		
Dartford Borough Council	29UD	Payroll Control Account	Kent County Council	19/05/2015	237967	120,126.51 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Superannuation	Kent County Council	19/05/2015	237967	106,660.00 Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	11/05/2015	237254	1,440.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	11/05/2015	237255	1,265.00 Miscellaneous	60	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Repairs	Kingspan Environmental Services	28/05/2015	237905	560.37 Repairs	E0	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	11/05/2015	237230	4,375.85 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	18/05/2015	237649	1,049.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	21/05/2015	237831	987.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	18/05/2015	237651	4,018.85 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	21/05/2015	237833	4,587.85 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Elections Holding Code	Leyton Cross Social Club	28/05/2015	238072	500.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Special Events	Lfx Events Ltd	06/05/2015	237247	27,863.25 Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Hra-Management	Lime Legal Limited	11/05/2015	237457	598.00 Indirect Employee Costs	08		
Dartford Borough Council	29UD	Land Charges	Local Government Association	21/05/2015	237892	2,010.36 Miscellaneous	60		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	28/05/2015	237931	588.28 Rents	96		
Dartford Borough Council	29UD	Civic Centre	Martin Vitera Limited	11/05/2015	237196	536.82 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	06/05/2015	236993	1,424.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	06/05/2015	236994	1,110.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	14/05/2015	237391	1,424.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	14/05/2015	237392	1,110.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	14/05/2015	237602	1,424.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	14/05/2015	237603	1,110.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	28/05/2015	237869	922.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	28/05/2015	237870	1,078.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Dbc	Medway Council	11/05/2015	237463	6,502.97 Miscellaneous Contractors	55		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	11/05/2015	237252	527.80 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	11/05/2015	237437	852.60 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	21/05/2015	237891	899.97 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Financial Services	Melenga Business Solutions Ltd	11/05/2015	237434	2,812.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	21/05/2015	237834	6,250.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	28/05/2015	238176	10,300.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Elections Holding Code	Mickelboroughs	28/05/2015	237902	5,900.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	06/05/2015	237242	3,120.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	11/05/2015	237456	1,469.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	06/05/2015	236645	799.46 General Office Expenses	24	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	11/05/2015	237190	1,390.31 Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	New Ash Green Letting Co Ltd	06/05/2015	237239	2,375.00 Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	14/05/2015	237680	1,008.71 Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	Now Medical	21/05/2015	237825	440.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Civic Centre	Npower Limited	18/05/2015	237696	5,290.45 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Limited	18/05/2015	237697	2,169.18 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	11/05/2015	237446	2,587.41 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	06/05/2015	237240	10,098.97 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	28/05/2015	237648	19,571.10 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	19/05/2015	237876	7,959.79 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	31/05/2015	238414	7,610.69 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	06/05/2015	237215	617.75 Salaries	01	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	14/05/2015	237441	730.67 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	14/05/2015	237647	1,007.85 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Pacific Cleaning Services	06/05/2015	235884	1,895.84 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	0.80 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	80.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	1.00 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	100.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	11/05/2015	237503	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Ppl	21/05/2015	237824	2,294.15 Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	28/05/2015	237387	9,659.31 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	28/05/2015	237387	998.69 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	11/05/2015	237470	517.17 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	14/05/2015	237645	17,033.15 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	14/05/2015	237645	4,029.58 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	14/05/2015	237646	4,363.09 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	14/05/2015	237646	4,936.51 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	14/05/2015	237646	8,355.29 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	14/05/2015	237646	3,523.25 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	14/05/2015	237646	516.84 Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Pinsent Masons Llp	18/05/2015	237442	2,000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Events	Premier Marquees	18/05/2015	237660	1,590.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Elections Holding Code	Print For Business Ltd	28/05/2015	237924	7,527.84 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	18/05/2015	237643	525.89 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	18/05/2015	237644	529.20 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	28/05/2015	237822	830.07 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Ricoh Uk Limited	28/05/2015	237823	460.32 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	21/05/2015	237464	2,350.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	18/05/2015	236004	580.83 Miscellaneous	60		
Dartford Borough Council	29UD	Elections Holding Code	Royal Mail Group Ltd	28/05/2015	237817	1,122.31 Non Standard Expenditure	70	300000	MAIL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Rundle & Co Ltd	18/05/2015	237406	0.00 Fees	29	200000	FINANCIAL SERVICES

Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	18/05/2015	237410	3,837.52 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Legal Services	Melissa Shipley	28/05/2015	238119	1,500.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	28/05/2015	238150	496.00 Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Information Technology	Snap Surveys Ltd	21/05/2015	237962	699.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Management	Resolve	18/05/2015	237069	707.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Employee Non Payroll Costs	South East Employers	14/05/2015	235885	4,939.32 Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	14/05/2015	237616	2,655.36 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Southern Electric	14/05/2015	237620	3,050.18 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	14/05/2015	237621	2,232.30 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	14/05/2015	237622	712.73 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	14/05/2015	237623	1,329.98 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	14/05/2015	237624	1,254.54 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	14/05/2015	237625	2,100.72 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	14/05/2015	237626	1,757.37 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	14/05/2015	237627	855.53 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	14/05/2015	237667	18,294.67 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	11/05/2015	237257	8,850.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	11/05/2015	237258	7,470.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	28/05/2015	237474	23,487.39 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	28/05/2015	237809	28,705.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	28/05/2015	238274	-23,487.39 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Elections Holding Code	St Edmund'S Pcc	28/05/2015	238071	640.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Stone Parish Council	21/05/2015	237805	516.00 Miscellaneous	60		
Dartford Borough Council	29UD	Communal Areas	Sui Generis International Ltd	11/05/2015	237412	2,444.65 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park Athletics Track	Surfacing Standards Limited	21/05/2015	237637	512.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Elections Holding Code	Swanscombe & Greenhithe Town Council	28/05/2015	238080	576.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	11/05/2015	237167	710.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	T&J Motel	06/05/2015	237179	471.43 Miscellaneous	60		
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Temple Hill Monthly Lunch Club	28/05/2015	238186	500.00 Non Standard Expenditure	70	110000	CATERING
Dartford Borough Council	29UD	Fairfield Pool	Thames Water Utilities Ltd	21/05/2015	236049	1,868.52 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	Thames Water Utilities Ltd	21/05/2015	237049	1,428.32 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	21/05/2015	237810	1,285.11 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Theobalds (Refurbishment) Limited	28/05/2015	237922	98.20 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Tree Community Centre	Theobalds (Refurbishment) Limited	28/05/2015	237922	2,112.14 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	28/05/2015	237923	907.48 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	21/05/2015	237293	1,719.47 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/05/2015	237415	16,896.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	14/05/2015	237417	108.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	14/05/2015	237417	2,081.80 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	14/05/2015	237418	38.05 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	14/05/2015	237418	750.27 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	21/05/2015	237761	21,660.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fleetdown Community Centre	Vg Builders Ltd	28/05/2015	238108	0.01 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Fleetdown Community Centre	Vg Builders Ltd	28/05/2015	238113	2,957.79 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc Ins	Weightmans Llp	21/05/2015	237632	0.00 Non Standard Income	80	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Management	West Kent Housing Association	21/05/2015	237838	3,000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Willmott Dixon Construction Ltd	14/05/2015	237229	856,227.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT