

Invoices & Credits over £500 - Paid in May 2017

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Acacia Hall	Alltype Communications Ltd	18/05/2017	270884	631.47	Repair & Maint Buildings	11	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	18/05/2017	270892	1599.17	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	08/05/2017	270551	155.31	Repair & Maint Buildings	11	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	08/05/2017	270447	167.01	Maintenance Of Grounds	13	330000	SPORTS PIGROUND EQP/MAIN
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct	08/05/2017	270288	729.80	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct	18/05/2017	270834	645.25	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct	18/05/2017	270898	756.50	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	22/05/2017	271255	843.20	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	22/05/2017	271266	1001.98	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	15/05/2017	270684	4188.56	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	04/05/2017	269774	1248.74	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	18/05/2017	270352	422.96	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall-Works	Frankham Consultancy Group Ltd	25/05/2017	270430	4729.50	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Frankham Consultancy Group Ltd	25/05/2017	270431	2285.20	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Frankham Consultancy Group Ltd	25/05/2017	270432	10512.70	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	18/05/2017	270900	2041.66	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Lk) Ltd	04/05/2017	269601	550.00	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Animal Control	Davenden Kennels	11/05/2017	270506	2620.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	30/05/2017	271446	30568.50	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Benefits Shared Services	Capita Business Services Ltd	18/05/2017	270878	6373.48	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Building Control	Bsi Assurance Uk Ltd	11/05/2017	270542	926.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Car Park Administration	Traffic Enforcement Cntr	25/05/2017	271471	5000.00	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	11/05/2017	270300	492.44	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	08/05/2017	270551	5.59	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	11/05/2017	270300	214.92	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	18/05/2017	270710	1680.90	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	25/05/2017	271043	750.00	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Patrol	02/05/2017	269992	816.40	Miscellaneous	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Car Purchase Loan	Wj King Garages Ltd	11/05/2017	270720	10000.00	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	08/05/2017	270443	4935.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	11/05/2017	270108	2942.50	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	11/05/2017	270497	2942.50	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	25/05/2017	271414	569.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cdrp	Smye-Rumsby Ltd	11/05/2017	270673	9859.90	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	25/05/2017	271407	526.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	08/05/2017	270551	698.33	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	08/05/2017	270447	2067.46	Miscellaneous	60	330000	SPORTS PIGROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	08/05/2017	270448	67.44	Miscellaneous	60	330000	SPORTS PIGROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Monitor Pest Control Ltd	08/05/2017	270406	800.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	15/05/2017	270684	4739.05	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	22/05/2017	271261	4676.77	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	22/05/2017	271262	5335.96	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	04/05/2017	269775	1319.61	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Ptc	04/05/2017	270278	188.00	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	Smith & O'Sullivan Ltd	15/05/2017	270541	22008.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Ptc	11/05/2017	270005	1196.52	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Ptc	11/05/2017	270005	2306.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	Kn Media Group Ltd	11/05/2017	270691	1200.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Community Infrastructure L	Longfield & New Barn Pc	18/05/2017	271054	5978.97	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Community Infrastructure L	Southfleet Parish Council	18/05/2017	271053	7611.66	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Community Infrastructure L	Stone Parish Council	18/05/2017	271052	7557.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Community Infrastructure L	Sutton-At-Hone & Hawley P.C.	18/05/2017	271051	6671.56	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Community Infrastructure L	Wilmington Parish Council	18/05/2017	271050	28271.10	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Community Safety	Medway Council	02/05/2017	269302	666.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Community Projects-Grants	Dartford Arts Network	15/05/2017	270822	6000.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	04/05/2017	269624	123.29	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	25/05/2017	271424	1063.96	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	25/05/2017	271425	521.28	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	04/05/2017	270296	908.82	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Red Alert Ltd	18/05/2017	270964	420.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Swale Shutter & Door Services Ltd	04/05/2017	270150	550.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	11/05/2017	270300	393.50	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	08/05/2017	270551	232.96	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	08/05/2017	270509	825.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	02/05/2017	270161	789.67	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	08/05/2017	270403	987.09	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	08/05/2017	270404	789.67	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	11/05/2017	270689	888.78	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	22/05/2017	270886	725.26	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	30/05/2017	271452	987.09	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cricket Club	London Shopfitters Ltd	30/05/2017	271396	18000.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	15/05/2017	270712	5265.23	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bath	The Breyer Group Ptc	11/05/2017	270519	18143.76	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	08/05/2017	270272	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	11/05/2017	270670	780.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	25/05/2017	271375	6510.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	30/05/2017	271372	1000.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	30/05/2017	271373	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	30/05/2017	271374	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	11/05/2017	270405	1189.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	11/05/2017	270521	1443.39	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	18/05/2017	270518	1131.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	25/05/2017	271445	1443.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Adaptions	Kent County Council	25/05/2017	271409	672.64	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	11/05/2017	270519	584.03	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	22/05/2017	271186	3052.46	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	08/05/2017	270555	2045.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	22/05/2017	271184	2600.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpfs Scheme	Direct Cleaning 4 You Ltd	18/05/2017	270909	540.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpfs Scheme	The Breyer Group Ptc	04/05/2017	270001	787.91	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpfs Scheme	The Breyer Group Ptc	04/05/2017	270006	2231.29	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpfs Scheme	The Breyer Group Ptc	04/05/2017	270014	156.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpfs Scheme	The Breyer Group Ptc	04/05/2017	270278	639.70	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpfs Scheme	The Breyer Group Ptc	11/05/2017	270517	807.37	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpfs Scheme	The Breyer Group Ptc	11/05/2017	270518	654.88	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpfs Scheme	The Breyer Group Ptc	11/0						

Dartford Borough Council	29UD	Env Protection-Shared Serv	Campbell Associates	11/05/2017	270706	1107.50	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Serv	Chartered Institute Of Environ, Health	11/05/2017	270678	480.00	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Events	Law-Hire Ltd	22/05/2017	271173	450.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Events	Premier Marquees	15/05/2017	270698	1280.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Feasibility Stdy(Sprt Art&Hh	Bates Wells & Braithwaite London Lp	04/05/2017	270148	680.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Feasibility Stdy(Sprt Art&Hh	Robert Read Associates	11/05/2017	270402	638.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Financial Services	Kent County Council (Kcs)	11/05/2017	270418	967.34	Equipment	20		
Dartford Borough Council	29UD	Floaot - Civ Cen Cash Advan	Contract Security Services Ltd	18/05/2017	271048	5000.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Former Co-Op Site	Dtz Debenham Tie Leung Limited	22/05/2017	270923	2872.00	Fees	29	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Fraud Shared Services	Tameside Mbc	11/05/2017	270672	569.44	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	08/05/2017	270502	17587.50	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	15/05/2017	270713	1643.96	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	15/05/2017	270812	415.88	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	15/05/2017	270819	22161.07	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	18/05/2017	270928	17286.50	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	General Election	Lyreco Uk Ltd	25/05/2017	270410	595.89	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	General Election	Print For Business Ltd	22/05/2017	271031	1516.86	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	General Election	Print For Business Ltd	25/05/2017	271194	19094.66	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	General Election	Print For Business Ltd	30/05/2017	271410	5700.57	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Green Deal Communities Fi	Deteq Solutions Limited	25/05/2017	271047	7954.17	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Grounds & Playground Mair	Clements Play Management Ltd	08/05/2017	270447	2600.57	Miscellaneous	60	330000	SPORTS PIGROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Mair	Clements Play Management Ltd	08/05/2017	270448	78.88	Miscellaneous	60	330000	SPORTS PIGROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Mair	Pinnacle Housing Limited	15/05/2017	270684	8021.09	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Mair	Pinnacle Housing Limited	15/05/2017	270685	564.17	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Mair	S L Treecare Ltd	11/05/2017	270684	512.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	08/05/2017	270551	388.27	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	08/05/2017	270447	606.88	Miscellaneous	60	330000	SPORTS PIGROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	08/05/2017	270448	757.23	Miscellaneous	60	330000	SPORTS PIGROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	15/05/2017	270684	3382.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Experian Ltd	18/05/2017	270137	706.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Gibbins Richards Ltd Lettings & Mana	04/05/2017	270368	1565.07	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	London Rentals & Sales Ltd	25/05/2017	271447	772.90	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	09/05/2017	270625	1100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	30/05/2017	271594	1240.07	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Street Estates	11/05/2017	270719	1665.44	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	04/05/2017	270367	745.95	Rents	96	321000	SOCIAL C/CARE SUPP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	22/05/2017	271247	25160.00	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	22/05/2017	270366	2128.21	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	25/05/2017	271330	1248.44	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	08/05/2017	270551	358.30	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Housing Law Services	08/05/2017	270140	735.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Housing Law Services	08/05/2017	270141	735.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Sevenoaks District Council	08/05/2017	270372	7000.00	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Lettings	Experian Ltd	18/05/2017	270137	824.25	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C	15/05/2017	270824	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C	15/05/2017	270824	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Management	Ashford Borough Council	25/05/2017	270976	3500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Management	Association Of Retained Council Hous	18/05/2017	270901	2500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Management	Resolve	18/05/2017	270902	700.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Sevenoaks District Council	08/05/2017	270372	3000.00	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	08/05/2017	270447	4324.29	Maintenance Of Grounds	13	330000	SPORTS PIGROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	08/05/2017	270448	863.02	Maintenance Of Grounds	13	330000	SPORTS PIGROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	08/05/2017	270502	1551.62	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	08/05/2017	270503	1342.05	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	15/05/2017	270683	16351.82	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	08/05/2017	270377	1024.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C	15/05/2017	270824	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C	15/05/2017	270824	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Experian Ltd	18/05/2017	270137	824.25	Fees	29	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	15/05/2017	270683	3888.40	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	269773	1749.07	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	269777	1276.39	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	269782	901.45	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	269784	701.17	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	269797	717.41	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	269798	834.95	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	269799	944.64	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	269800	656.01	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	270989	1884.42	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	270998	1521.56	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271001	748.29	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271003	864.81	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271004	942.83	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271005	652.87	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271009	-2215.71	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271019	-1749.07	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271020	-901.45	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271021	-1717.70	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271022	-1081.95	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271023	-717.41	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271024	-957.78	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271025	-834.95	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271026	-1015.05	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271027	-736.43	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271174	-656.01	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271175	-944.64	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271196	-836.90	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	30/05/2017	271200	949.54	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community	Aim Mechanical Services Ltd	04/05/2017	270131	576.00	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Temple Hill Community	First Recruitment Services Ltd	18/05/2017	270282	537.20	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community	First Recruitment Services Ltd	18/05/2017	270540	567.42	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community	First Recruitment Services Ltd	18/05/2017	270873	473.41	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Tree Community Centre	First Recruitment Services Ltd	25/05/2017	271189	574.13	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Performing Right Society Ltd	18/05/2017	270927	429.21	Misc/Prs	54	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Human Resources	Bt Plc	02/05/2017	270120	23651.04	Services Contracted Out	51	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C	15/05/2017	270824	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Sodexo Motivation Solutions Uk Ltd (C	15/05/2017	270824	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Industrial Promotion	Oxford Innovation Ltd	11/05/2017	269826	3874.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	11/05/2017	269614	56478.62	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	11/05/2017	270113	1125.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Doherty It Solutions Ltd	18/05/2017	270836	670.00	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	02/05/2017	270307	5700.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	18/05/2017	271042	3450.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	25/05/2017	269588	950.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	REDACTED PERSONAL DATA	11/05/2017	270287	700.00	Salaries	01	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	18/05/2017	270841	9131.98	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	18/05/2017	270894	5292.50	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	18/05/2017	270895	4281.75	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	18/05/2017	270896	2587.41	Equipment	20	2	

Dartford Borough Council	29UD	Kcc Election	Cobham Marquees	11/05/2017	270693	1077.50	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Kcc Election	Jwrcia	18/05/2017	270942	627.20	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Kcc Election	Mickelboroughs	25/05/2017	271356	6100.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Kcc Election	Royal Mail Group Ltd	18/05/2017	270374	1101.66	Non Standard Expenditure	70	300000	MAIL SERVICES
Dartford Borough Council	29UD	Kcc Election	Royal Mail Group Ltd	18/05/2017	270699	1515.02	Non Standard Expenditure	70	300000	MAIL SERVICES
Dartford Borough Council	29UD	Kcc Election	Swanscombe & Greenhithe Town Co.	18/05/2017	270949	656.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Kcc Election	Webb & Company	11/05/2017	270638	31658.49	Non Standard Expenditure	70	340000	STATIONERY
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	04/05/2017	270294	1450.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	04/05/2017	270279	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	08/05/2017	270445	8113.00	General Office Expenses	24	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	08/05/2017	270446	-3202.00	General Office Expenses	24	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	18/05/2017	270651	4575.00	General Office Expenses	24	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	08/05/2017	270407	2900.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Licensing	Vip System Ltd	22/05/2017	271028	1507.38	Equipment	20	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Major Structural Repairs	Falthorn Farrell Timms	02/05/2017	271012	4327.83	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Major Structural Repairs	Falthorn Farrell Timms	11/05/2017	270433	7500.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	04/05/2017	269683	518.38	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	11/05/2017	270512	453.70	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Mayoral Expenses	Pilkington Jewellers Ltd	11/05/2017	270515	550.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Members Services	Ricoh Uk Limited	04/05/2017	269624	297.22	General Office Expenses	24	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Misc.Finance Costs	Hmrc	22/05/2017	271246	800.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc Ins	North Kent College	22/05/2017	271250	1493.45	Non Standard Income	80	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Museum	British Gas Business	18/05/2017	270321	572.75	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Natural Theatre	Pinnacle Housing Limited	15/05/2017	270684	878.95	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	08/05/2017	270358	137970.19	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	18/05/2017	270883	14383.85	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	18/05/2017	270910	7384.88	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	30/05/2017	271383	2618.06	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	15/05/2017	270812	287.10	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	08/05/2017	270556	25152.75	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	25/05/2017	271472	14691.80	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	08/05/2017	270551	310.51	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Mrs Environmental Services Ltd	08/05/2017	270503	104.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	15/05/2017	270684	496.16	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	23/05/2017	271329	1525.50	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	23/05/2017	271329	206447.14	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	22/05/2017	271247	127035.41	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	18/05/2017	270881	2134.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Policy & Corp Support	Local Government Information Unit	25/05/2017	270876	1950.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Policy & Corp Support	Move With Sport	18/05/2017	270322	1540.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions Uk Ltd (C	15/05/2017	270824	0.80	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support	Sodexo Motivation Solutions Uk Ltd (C	15/05/2017	270824	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Procurement	Dunn & Bradstreet T/A N2 Check Ltd	15/05/2017	270655	632.50	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Property Information	Getmapping Plc	02/05/2017	270139	1000.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Centre Circle Event Management Ltd	08/05/2017	270551	465.92	Clean & Domestic Supplies	17	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	11/05/2017	270504	2546.25	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice Dartford	11/05/2017	270514	24937.50	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	08/05/2017	270502	43288.01	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	15/05/2017	270713	10875.85	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	08/05/2017	270502	103867.83	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	15/05/2017	270713	4628.51	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	15/05/2017	270713	21849.29	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	B & Q Plc	11/05/2017	270290	1167.74	Repairs	EO	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	18/05/2017	270494	2268.75	Repairs	EO	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	18/05/2017	270669	567.19	Repairs	EO	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	18/05/2017	270933	1835.02	Repairs	EO	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Clifford Devlin Limited	25/05/2017	271358	42746.00	Repairs	EO	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	Locks 'N' Tools Ltd	18/05/2017	270915	1350.37	Repairs	EO	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/05/2017	270001	20145.41	Repairs	EO	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/05/2017	270014	11322.14	Repairs	EO	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	04/05/2017	270278	18642.34	Repairs	EO	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	11/05/2017	270004	11814.70	Repairs	EO	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	11/05/2017	270517	34070.80	Repairs	EO	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	11/05/2017	270520	5744.29	Repairs	EO	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Revenues Shared Serv-Dcb	Inform Cpi Ltd	18/05/2017	270925	2500.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenues Shared Serv-Dcb	Inform Cpi Ltd	30/05/2017	271450	1500.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenues Shared Services	Capita Business Services Ltd	04/05/2017	269308	877.50	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	11/05/2017	270005	11778.76	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	11/05/2017	270519	15764.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Salute To Youth	Dartford Judo Club	18/05/2017	270961	1500.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sheltered	Low Carbon Exchange Limited	11/05/2017	270413	17845.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	Southern Lightning Engns. Ltd	25/05/2017	271455	1365.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	04/05/2017	270428	41632.25	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Special Events	Xtreme Vortex	04/05/2017	270379	1225.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	25/05/2017	270829	1187.50	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	11/05/2017	270516	13582.89	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	22/05/2017	271247	98173.33	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile Suspenst	Daisy Communications Ltd	18/05/2017	270659	1738.14	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile Suspenst	Everything Everywhere Ltd	02/05/2017	270288	970.45	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accom	24/7 Housing Ltd	02/05/2017	270115	7302.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	24/7 Housing Ltd	02/05/2017	270295	7161.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	24/7 Housing Ltd	18/05/2017	270493	7161.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	24/7 Housing Ltd	18/05/2017	270914	7161.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	24/7 Housing Ltd	22/05/2017	271172	7161.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Able Acoustics Ltd	02/05/2017	270002	1495.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	B & L Estates	04/05/2017	270387	600.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	B & L Estates	04/05/2017	270388	795.69	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	B & L Estates	04/05/2017	270389	718.81	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	B & L Estates	04/05/2017	270390	629.26	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	B & L Estates	22/05/2017	271282	1258.52	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	B & L Estates	22/05/2017	271283	1437.62	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	First Stop Housing Solutions Ltd	18/05/2017	270663	12746.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Hiohdorn & Co Ltd - Daejan Estates L	04/05/2017	270391	2370.97	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Hiohdorn & Co Ltd - Daejan Estates L	04/05/2017	270392	2370.97	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Hiohdorn & Co Ltd - Daejan Estates L	04/05/2017	270393	3428.57	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	REDACTED PERSONAL DATA	22/05/2017	271287	1330.65	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Mahn Estates Ltd	02/05/2017	270284	756.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Mahn Estates Ltd	18/05/2017	270525	936.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Mahn Estates Ltd	18/05/2017	270920	1008.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Mahn Estates Ltd	22/05/2017	271181	828.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	REDACTED PERSONAL DATA	04/05/2017	270394	2565.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	REDACTED PERSONAL DATA	22/05/2017	271284	890.22	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	REDACTED PERSONAL DATA	04/05/2017	270396	2220.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Paramount Independent Property Ser	18/05/2017	270665	30445.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	REDACTED PERSONAL DATA	22/05/2017	271286	1216.77	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Safe Homes Se Limited	02/05/2017	270289	6744.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Safe Homes Se Limited	18/05/2017	270527	6580.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom	Safe Homes Se Limited	18/05/2017	270922	6097.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom								

Dartford Borough Council	29UD	The Bridge	Street Uk Services Ltd	02/05/2017	269847	500.00	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	The Bridge	Street Uk Services Ltd	18/05/2017	270897	4358.75	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	04/05/2017	270310	794.90	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	04/05/2017	270311	757.50	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Town Centre Management	Gala Lights Ltd	25/05/2017	270983	36616.50	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre & Park Improv	One Stop Promotions Ltd	11/05/2017	269993	801.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre & Park Improv	The Creation Lab Ltd	25/05/2017	270936	9950.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	08/05/2017	270551	192.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Npower Ltd	22/05/2017	271207	705.86	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	11/05/2017	270518	40508.23	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	15/05/2017	270809	2687.58	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	15/05/2017	270811	1227.71	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Wifi Phase 1	Iquntity Limited	11/05/2017	270616	1861.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iquntity Limited	11/05/2017	270708	1582.61	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Various Services	Various Staff	15/05/2017	Payroll	2963.90	Travel & Subsistence			
Dartford Borough Council	29UD	IT -CAPITAL EQUIPMENT	NEW Brocade VDX	02/05/2017	Business Visa Card	2214.53	Miscellaneous			