

Dartford Borough Council

Listing of all supplier invoices and grants paid with a value of £500 or more for the month of July 2014

| Body  | Body Name                | Date       | Transaction number | Amount    | Supplier Name                      | Expense Area                   | Expense Type              | Expense Code |
|---|--------------------------|------------|--------------------|-----------|------------------------------------|--------------------------------|---------------------------|--------------|
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 223106             | 3,230.00  | 9th Dartford Scout Group           | Salute To Youth                | Non Standard Expenditure  | 70           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222451             | 650.00    | Accommodation Plus Ltd             | Temporary Housing Accommodatn  | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223145             | 741.00    | Accommodation Plus Ltd             | Temporary Housing Accommodatn  | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 222417             | 2,513.01  | Advanced Business Solutions        | Information Technolgy Licences | Minor Contracted Services | 50           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222713             | 2,700.00  | Advanced Business Solutions        | Information Technology         | Minor Contracted Services | 50           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222889             | 686.46    | Alltype Communications Ltd         | Corporate Properties           | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222890             | 1,175.10  | Alltype Communications Ltd         | Acacia Hall                    | Repair & Maint Buildings  | 11           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222750             | 2,401.60  | Anti Graffiti Systems Ltd          | Environmental Cleansing        | Services Contracted Out   | 51           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223744             | 1,424.00  | Antidote Dp Ltd                    | Recycling                      | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223745             | 643.00    | Antidote Dp Ltd                    | Recycling                      | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222436             | 2,310.00  | Ascendit Lifts Ltd                 | Disabled Facilities Grant      | Non Standard Expenditure  | 70           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222304             | 1,267.83  | B & Q Plc                          | Repairs                        | Repairs                   | E0           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222863             | 633.91    | B & Q Plc                          | Repairs                        | Repairs                   | E0           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223100             | 567.19    | B & Q Plc                          | Repairs                        | Repairs                   | E0           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223396             | 500.46    | B & Q Plc                          | Repairs                        | Repairs                   | E0           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223632             | 600.55    | B & Q Plc                          | Repairs                        | Repairs                   | E0           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 222269             | 13,797.36 | Barnsfold Nurseries                | Central Park                   | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 222269             | 1,200.00  | Barnsfold Nurseries                | Hesketh Park                   | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 222269             | 1,119.50  | Barnsfold Nurseries                | Acacia Hall                    | Repair & Maint Buildings  | 11           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 222269             | 496.80    | Barnsfold Nurseries                | Grounds & Playground Maintnce  | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 222269             | 5,421.34  | Barnsfold Nurseries                | Hra-Open Spaces                | Maintenance Of Grounds    | 13           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223634             | 1,723.85  | Baylis Landscape Cont Ltd          | Grounds & Playground Maintnce  | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223469             | 850.00    | Bhf Graphic Ltd                    | Special Events                 | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222944             | 1,150.00  | Br Testing Ltd                     | Green Deal Communities Funf    | Non Standard Expenditure  | 70           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223099             | 4,943.07  | British Telecommunications Plc     | Bt One Bill Suspense           | Non Standard Expenditure  | 70           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223078             | 6,620.12  | Bt Redcare                         | Cctv Maintenance               | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222270             | 1,806.30  | Capita Business Services Ltd       | Benefits Shared Services       | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223129             | 5,330.00  | Capital Drainage Ltd               | Princes Park                   | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223387             | 2,313.22  | Carelina UK                        | Alarms                         | Minor Contracted Services | 50           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223471             | 728.50    | Cashfriday Ltd                     | Hra Rents                      | Salaries                  | 01           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223732             | 719.10    | Cashfriday Ltd                     | Hra Rents                      | Salaries                  | 01           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222924             | 2,224.00  | Centre Circle Event Management Ltd | Grabbacab                      | Minor Contracted Services | 50           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223538             | 13,641.75 | Centre Circle Event Management Ltd | Special Events                 | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223228             | 3,814.80  | Certus Security                    | Repairs                        | Repairs                   | E0           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223485             | 1,400.00  | Changeling Theatre Company         | Events                         | Non Standard Expenditure  | 70           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 221609             | 580.00    | Chroma Vision Ltd                  | Cctv Maintenance               | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222074             | 15,040.00 | Cjs Plants Ltd                     | Grounds & Playground Maintnce  | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222624             | 1,200.00  | Clearwater Window Cleaning Servs   | Civic Centre                   | Clean & Domestic Supplies | 17           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222415             | 3,675.00  | Clements Play Management Ltd       | Hesketh Park                   | Miscellaneous             | 60           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222415             | 1,225.00  | Clements Play Management Ltd       | Hra-Open Spaces                | Maintenance Of Grounds    | 13           |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222416             | 1,965.64  | Clements Play Management Ltd       | Central Park                   | Miscellaneous             | 60           |

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|---|--------------------------|------------|--------|-----------|--|--------------------------------|----------------------------|----|
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222416 | 576.99    | Clements Play Management Ltd             | Hesketh Park                   | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222416 | 158.79    | Clements Play Management Ltd             | Acacia Hall                    | Maintenance Of Grounds     | 13 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222416 | 2,472.50  | Clements Play Management Ltd             | Grounds & Playground Maintnce  | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222416 | 4,111.33  | Clements Play Management Ltd             | Hra-Open Spaces                | Maintenance Of Grounds     | 13 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223456 | 4,025.00  | Clive Newberry                           | Legal Services                 | Fees                       | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222121 | 662.13    | Connect 2 Staff                          | Building Control               | Salaries                   | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 222056 | 374.89    | Contract Security Services Ltd           | Customer Contact Centre        | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 222056 | 72.61     | Contract Security Services Ltd           | Acacia Hall Sports Centre      | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 222056 | 223.83    | Contract Security Services Ltd           | Car Parks On Street            | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 222056 | 505.39    | Contract Security Services Ltd           | Car Parks Off Street           | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 222056 | 72.88     | Contract Security Services Ltd           | Dartford Markets               | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223131 | 369.54    | Contract Security Services Ltd           | Customer Contact Centre        | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223131 | 71.80     | Contract Security Services Ltd           | Acacia Hall Sports Centre      | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223131 | 220.65    | Contract Security Services Ltd           | Car Parks On Street            | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223131 | 498.20    | Contract Security Services Ltd           | Car Parks Off Street           | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223131 | 71.80     | Contract Security Services Ltd           | Dartford Markets               | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223452 | 387.50    | Contract Security Services Ltd           | Customer Contact Centre        | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223452 | 71.80     | Contract Security Services Ltd           | Acacia Hall Sports Centre      | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223452 | 220.64    | Contract Security Services Ltd           | Car Parks On Street            | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223452 | 498.20    | Contract Security Services Ltd           | Car Parks Off Street           | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223452 | 71.80     | Contract Security Services Ltd           | Dartford Markets               | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 18/07/2014 | 223402 | 5,000.00  | Contract Security Services Ltd           | Float - Civ Cen Cash Advances  | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223533 | 1,600.00  | Crew Power Ltd T/A Limesky               | Nucleus Innovation Centre      | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223533 | -100.00   | Crew Power Ltd T/A Limesky               | Nucleus Innovation Centre      | Other Reimbursements       | 98 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223109 | 1,500.00  | Dartford District Scout Council          | Salute To Youth                | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223665 | 500.00    | Dartford Mens Shed                       | Comunity Projects-Grants (Edf) | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222621 | 1,944.00  | Davanden Kennels                         | Animal Control                 | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223788 | 90,768.20 | Dclg                                     | Cap Rec Unap-Chs               | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223114 | 2,095.00  | Diamond Colour Print Limited             | Special Events                 | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223076 | 565.00    | Dpa Sound Hire                           | Events                         | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222883 | 3,457.08  | Dsi Limited                              | Information Technology         | Minor Contracted Services  | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222748 | 15,583.00 | E3 Energy Enterprise & Education Limited | Green Deal Communities Funf    | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223489 | 552.00    | Ebbsfleet Printing Solutions             | Special Events                 | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223231 | 1,256.70  | Edf Energy Customers Plc                 | Open Spaces                    | Energy                     | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222864 | 4,336.32  | Envirosurv Ltd                           | Asbestos Management            | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223640 | 3,590.07  | Envirosurv Ltd                           | Asbestos Management            | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223729 | 4,587.34  | Envirosurv Ltd                           | Asbestos Management            | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223733 | -924.50   | Envirosurv Ltd                           | Asbestos Management            | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 7.39      | Everything Everywhere Ltd                | Communications                 | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 10.67     | Everything Everywhere Ltd                | Civic Centre Services          | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 21.95     | Everything Everywhere Ltd                | Mayoral Support                | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 19.79     | Everything Everywhere Ltd                | Electoralregistration Unit     | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 46.93     | Everything Everywhere Ltd                | Members Services               | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 8.38      | Everything Everywhere Ltd                | Strategic Direct Internal Serv | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 8.75      | Everything Everywhere Ltd                | Town Centre Management         | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 32.12     | Everything Everywhere Ltd                | Cctv                           | Communications & Computers | 23 |

|   |                          |            |        |           |                                  |                                |                            |    |
|---|--------------------------|------------|--------|-----------|----------------------------------|--------------------------------|----------------------------|----|
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 32.93     | Everything Everywhere Ltd        | Policy & Corp Support          | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 14.96     | Everything Everywhere Ltd        | Corporate Property Management  | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 36.94     | Everything Everywhere Ltd        | Managing Director              | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 20.14     | Everything Everywhere Ltd        | Benefits Shared Services       | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 8.60      | Everything Everywhere Ltd        | Private Sector Housing         | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 11.81     | Everything Everywhere Ltd        | Community Safety               | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 16.76     | Everything Everywhere Ltd        | Dartford Cemeteries            | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 2.00      | Everything Everywhere Ltd        | Museum                         | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 8.44      | Everything Everywhere Ltd        | Human Resources                | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 12.41     | Everything Everywhere Ltd        | Information Technology         | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 3.61      | Everything Everywhere Ltd        | Car Park Administration        | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 8.08      | Everything Everywhere Ltd        | Car Parks On Street            | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 8.07      | Everything Everywhere Ltd        | Car Parks Off Street           | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 64.17     | Everything Everywhere Ltd        | Building Control               | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 6.83      | Everything Everywhere Ltd        | Licensing                      | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 16.02     | Everything Everywhere Ltd        | Enforcement & Regulation       | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 8.92      | Everything Everywhere Ltd        | Patrolling Unit                | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 32.29     | Everything Everywhere Ltd        | Civil Enforcement              | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 25.06     | Everything Everywhere Ltd        | Town Centre Crime & Disorder   | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 4.00      | Everything Everywhere Ltd        | Planning Enforcement           | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 11.01     | Everything Everywhere Ltd        | Dartford Markets               | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 140.52    | Everything Everywhere Ltd        | Env Protection-Shared Services | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 128.88    | Everything Everywhere Ltd        | Env Commercial-Shared Services | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 89.71     | Everything Everywhere Ltd        | Waste & Parks Management       | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 38.73     | Everything Everywhere Ltd        | Hra-Management                 | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 30.65     | Everything Everywhere Ltd        | Hra-Lettings                   | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 43.40     | Everything Everywhere Ltd        | Hra-Est.Management             | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 56.93     | Everything Everywhere Ltd        | Hra Services To The Elderly    | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 8.38      | Everything Everywhere Ltd        | Hra Rents                      | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223411 | 100.90    | Everything Everywhere Ltd        | Hra Repairs                    | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 221183 | 157.00    | Everything Everywhere Ltd        | Cctv                           | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 221183 | 157.00    | Everything Everywhere Ltd        | Enforcement & Regulation       | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 221183 | 157.00    | Everything Everywhere Ltd        | Hra-Est.Management             | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222904 | 5,376.53  | Excellence Leisure Ltd           | Acacia Hall Sports Centre      | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222905 | 1,383.00  | Excellence Leisure Ltd           | Acacia Hall Sports Centre      | Clean & Domestic Supplies  | 17 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222905 | 22,158.00 | Excellence Leisure Ltd           | Acacia Hall Sports Centre      | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222302 | 9,625.00  | Family Mosaic Housing            | Private Sector Housing         | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 223103 | 745.49    | Family Mosaic Housing            | Disabled Facilities Grant      | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222346 | 576.43    | First Recruitment Services Ltd   | Hra-Temple Hill Community Cent | Salaries                   | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222852 | 567.18    | First Recruitment Services Ltd   | Hra-Temple Hill Community Cent | Salaries                   | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223124 | 450.05    | First Recruitment Services Ltd   | Hra-Temple Hill Community Cent | Salaries                   | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223382 | 496.28    | First Recruitment Services Ltd   | Hra-Temple Hill Community Cent | Salaries                   | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223382 | 265.10    | First Recruitment Services Ltd   | Hra-Tree Communy Centre        | Salaries                   | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223539 | 443.88    | First Recruitment Services Ltd   | Hra-Tree Communy Centre        | Salaries                   | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222620 | 1,820.00  | First Stop Housing Solutions Ltd | Temporary Housing Accommodatn  | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222885 | 1,820.00  | First Stop Housing Solutions Ltd | Temporary Housing Accommodatn  | Miscellaneous              | 60 |

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|---|--------------------------|------------|--------|------------|---|--------------------------------|----------------------------|----|
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223226 | 1,820.00   | First Stop Housing Solutions Ltd              | Temporary Housing Accommodatn  | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223734 | 1,820.00   | First Stop Housing Solutions Ltd              | Temporary Housing Accommodatn  | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223735 | 2,096.00   | First Stop Housing Solutions Ltd              | Temporary Housing Accommodatn  | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222865 | 446.61     | Gala Tent Ltd                                 | Policy & Corp Support          | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222913 | 1,457.92   | Gcsi Ltd                                      | Corporate Properties           | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222741 | 975.00     | Gd Associates (Oxon) Ltd                      | Green Deal Communities Funf    | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 222830 | 457.18     | Gorkana Group Ltd                             | Communications                 | General Office Expenses    | 24 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223502 | 943.75     | Graham Simpkin Planning                       | Legal Services                 | Fees                       | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223134 | 1,575.00   | Green Roi Limited                             | Green Deal Communities Funf    | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222858 | 531.48     | Groundscare Machinery Services Ltd            | Open Spaces                    | Services Contracted Out    | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223395 | 76.99      | H S Patel                                     | Members Services               | General Office Expenses    | 24 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223395 | 65.94      | H S Patel                                     | Strategic Direct Internal Serv | General Office Expenses    | 24 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223395 | 65.00      | H S Patel                                     | Valuation Services             | General Office Expenses    | 24 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223395 | 391.33     | H S Patel                                     | Managing Director              | General Office Expenses    | 24 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223395 | 11.05      | H S Patel                                     | Strategic Director             | General Office Expenses    | 24 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223395 | 11.05      | H S Patel                                     | Development Control            | General Office Expenses    | 24 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223507 | 14,570.00  | Halarose Limited                              | Information Technolgy Licences | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223472 | 806.25     | Hi Way Services Limited                       | Car Parks On Street            | Maintenance Of Grounds     | 13 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223473 | 1,810.27   | Hi Way Services Limited                       | Car Parks On Street            | Maintenance Of Grounds     | 13 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222840 | 6,915.89   | Hitachi Capital Vehicle Solutions Ltd         | REDACTED PERSONAL DATA         | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222840 | 4,025.18   | Hitachi Capital Vehicle Solutions Ltd         | REDACTED PERSONAL DATA         | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223630 | 1,017.75   | Housing Law Services                          | Hra-Management                 | Indirect Employee Costs    | 08 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223132 | 3,000.00   | Ingleton Wood Llp                             | Repairs                        | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223133 | 1,000.00   | Ingleton Wood Llp                             | Major Structural Repairs       | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223135 | 1,500.00   | Ingleton Wood Llp                             | Eagles Road Emergency          | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223259 | 750.00     | Ingleton Wood Llp                             | Roof Tanks                     | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223540 | 176,834.48 | Inland Revenue                                | Payroll Control Account        | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223540 | 1,536.22   | Inland Revenue                                | P01 Control Cost Centre        | Non Standard Income        | 80 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223541 | 10,825.36  | Inland Revenue                                | Class 1a Ni Contributions      | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223542 | 8,166.80   | Inland Revenue                                | Payroll Control Account        | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223514 | 540.85     | Insight Direct (Uk) Ltd                       | Information Technology         | Communications & Computers | 23 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223084 | 976.50     | J Roberts Electrical Ltd                      | Acacia Hall                    | Repair & Maint Buildings   | 11 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223085 | 811.40     | J Roberts Electrical Ltd                      | Acacia Hall                    | Repair & Maint Buildings   | 11 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222271 | 6,181.00   | Jgp Resourcing Ltd                            | Employee Non Payroll Costs     | Grants & Subscriptions     | 25 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 223107 | 13,000.00  | Kcc Highways & Transportation                 | S106 Kts Bellgrove Ceramcs Dev | Non Standard Income        | 80 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222774 | 14,699.89  | Kcc Re Kent Pension Fund                      | Superannuation                 | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222059 | 250.00     | Kcc Re Sevenoaks Dartford Gravesham Area      | Policy & Corp Support          | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222059 | 250.00     | Kcc Re Sevenoaks Dartford Gravesham Area      | Community Safety               | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 18/07/2014 | 223403 | 106,660.00 | Kent County Council                           | Superannuation                 | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 18/07/2014 | 223403 | 120,477.85 | Kent County Council                           | Payroll Control Account        | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 18/07/2014 | 223403 | 26,840.00  | Kent County Council                           | Housing Revenue Account        | Salaries                   | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223760 | 3,360.00   | Kent County Council                           | Local Development Framework    | Non Standard Expenditure   | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 221376 | 901.00     | Kent County Council International Affairs Grp | Communications                 | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222469 | 1,248.00   | Kent Housing                                  | Temporary Housing Accommodatn  | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222749 | 1,350.00   | Kent Housing                                  | Temporary Housing Accommodatn  | Miscellaneous              | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222751 | 1,500.00   | Kent Housing                                  | Temporary Housing Accommodatn  | Miscellaneous              | 60 |

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|---|--------------------------|------------|--------|-----------|--------------------------------|--------------------------------|---------------------------|----|
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223374 | 1,088.00  | Km Media Group Ltd             | Communications                 | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 223070 | 1,215.00  | Latis Scientific Ltd           | Acacia Hall                    | Repair & Maint Buildings  | 11 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222422 | 4,448.92  | Lawson Lets Ltd                | Temporary Housing Accommodatn  | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 222970 | 4,765.49  | Lawson Lets Ltd                | Temporary Housing Accommodatn  | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 222970 | 213.85    | Lawson Lets Ltd                | Hra-Est.Management             | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223237 | 4,670.26  | Lawson Lets Ltd                | Temporary Housing Accommodatn  | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223237 | 213.85    | Lawson Lets Ltd                | Hra-Est.Management             | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223457 | 4,825.36  | Lawson Lets Ltd                | Temporary Housing Accommodatn  | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223457 | 213.85    | Lawson Lets Ltd                | Hra-Est.Management             | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223064 | 509.85    | Leander Architectural          | Town Centre & Park Improvemnts | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223079 | 1,400.00  | Lfx Events Ltd                 | Special Events                 | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223080 | 25,000.00 | Lfx Events Ltd                 | Special Events                 | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223081 | 10,735.36 | Lfx Events Ltd                 | Special Events                 | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222761 | 598.93    | Locks 'N' Tools Ltd            | Repairs                        | Repairs                   | E0 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223505 | 3,571.63  | Low Carbon Exchange Limited    | Solar Panel Mtce               | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222820 | 540.00    | Lyreco Uk Ltd                  | Photocopying & Printer Paper   | General Office Expenses   | 24 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223743 | 3,275.00  | Maintel Europe Ltd             | Information Technology         | Minor Contracted Services | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222709 | 2,968.00  | Malcolm Hollis Llp             | Legal Services                 | Fees                      | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222137 | 825.20    | Manpower Direct (Uk) Ltd       | Central Park                   | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222137 | 641.83    | Manpower Direct (Uk) Ltd       | Hesketh Park                   | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222137 | 275.07    | Manpower Direct (Uk) Ltd       | Open Spaces                    | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222137 | 275.07    | Manpower Direct (Uk) Ltd       | Dartford Cemeteries            | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222137 | 6.55      | Manpower Direct (Uk) Ltd       | Car Parks On Street            | Equipment                 | 20 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222137 | 137.53    | Manpower Direct (Uk) Ltd       | Hra-Est.Management             | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222940 | 8,953.40  | Manpower Direct (Uk) Ltd       | Fairfield Pool                 | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223642 | 1,483.84  | Manpower Direct (Uk) Ltd       | Central Park                   | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223642 | 241.16    | Manpower Direct (Uk) Ltd       | Hra-Est.Management             | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223115 | 555.00    | Matchtech Group Uk Ltd         | Development Control            | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223116 | 555.00    | Matchtech Group Uk Ltd         | Development Control            | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223117 | 870.00    | Matchtech Group Uk Ltd         | Development Control            | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223118 | 570.00    | Matchtech Group Uk Ltd         | Development Control            | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223119 | 835.50    | Matchtech Group Uk Ltd         | Development Control            | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223120 | 525.00    | Matchtech Group Uk Ltd         | Development Control            | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222745 | 3,375.00  | Melenga Business Solutions Ltd | Financial Services             | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222429 | 8,000.00  | Michael Rogers Llp             | Valuation Services             | Fees                      | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222431 | 8,000.00  | Michael Rogers Llp             | Valuation Services             | Fees                      | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222432 | 6,800.00  | Michael Rogers Llp             | Land&Properties                | Minor Contracted Services | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223301 | 25,160.80 | Miss Caroline Bolton           | Legal Services                 | Fees                      | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222966 | 1,085.00  | Monitor Pest Control Ltd       | Pest Control                   | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222301 | 830.60    | Mr Jack Parker                 | Hra-Est.Management             | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222610 | 7,123.81  | Mrs Environmental Services Ltd | Dartford Markets               | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222610 | 4,226.23  | Mrs Environmental Services Ltd | Environmental Cleansing        | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222610 | 4,183.85  | Mrs Environmental Services Ltd | Environmental Cleansing        | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222611 | 8,556.87  | Mrs Environmental Services Ltd | Refuse Coll-Domestic           | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222611 | 12,256.15 | Mrs Environmental Services Ltd | Refuse Coll-Domestic           | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222611 | 5,934.82  | Mrs Environmental Services Ltd | Recycling                      | Services Contracted Out   | 51 |

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| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222611 | 13,050.64  | Mrs Environmental Services Ltd             | Garden Waste Promotions        | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222612 | 2,620.96   | Mrs Environmental Services Ltd             | Environmental Cleansing        | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222612 | 86,482.04  | Mrs Environmental Services Ltd             | Environmental Cleansing        | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222612 | 1,310.48   | Mrs Environmental Services Ltd             | Hra-Open Spaces                | Maintenance Of Grounds    | 13 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222613 | 100,249.37 | Mrs Environmental Services Ltd             | Refuse Coll-Domestic           | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222613 | 2,078.20   | Mrs Environmental Services Ltd             | Medical Waste                  | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222613 | 43,608.61  | Mrs Environmental Services Ltd             | Recycling                      | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222613 | 1,563.29   | Mrs Environmental Services Ltd             | Hra-Open Spaces                | Other Services Rendered   | 52 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222933 | 900.00     | N Coupland                                 | Acacia Hall Sports Centre      | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 221052 | 479.00     | Nerc                                       | Property Information           | Minor Contracted Services | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223256 | 551.00     | NMV Motor Sports                           | Animal Control                 | Transport & Plant         | 30 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 221584 | 2,146.08   | Northgate Arinso Uk Limited                | Financial Services             | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 221584 | 16,146.99  | Northgate Arinso Uk Limited                | Human Resources                | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 223150 | -16,146.99 | Northgate Arinso Uk Limited                | Human Resources                | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council |            |        | -2,146.08  | Northgate Arinso Uk Limited                | Financial Services             | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 222071 | 2,146.08   | Northgate Information Solutions Uk Limited | Financial Services             | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 222071 | 16,146.99  | Northgate Information Solutions Uk Limited | Human Resources                | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 222856 | 4,960.25   | Npower Ltd                                 | Civic Centre                   | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222857 | 2,027.33   | Npower Ltd                                 | Acacia Hall                    | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222073 | 2,798.88   | Ocean Integrated Services Ltd              | Public Conveniences            | Clean & Domestic Supplies | 17 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222930 | 2,672.83   | Oracle Corporation Uk Ltd                  | Information Technology         | Equipment                 | 20 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 08/07/2014 | 222894 | 9,638.29   | Oxford Innovation Ltd                      | Nucleus Innovation Centre      | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222942 | 17,023.13  | Oxford Innovation Ltd                      | Nucleus Innovation Centre      | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223789 | 27,787.50  | Oxford Innovation Ltd                      | Nucleus Innovation Centre      | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 4.86       | P&Mm Ltd Re Childcare Plus                 | Financial Services             | Indirect Employee Costs   | 08 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 486.00     | P&Mm Ltd Re Childcare Plus                 | Financial Services             | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 2.43       | P&Mm Ltd Re Childcare Plus                 | Human Resources                | Indirect Employee Costs   | 08 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 243.00     | P&Mm Ltd Re Childcare Plus                 | Human Resources                | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 2.43       | P&Mm Ltd Re Childcare Plus                 | Planning Policy                | Indirect Employee Costs   | 08 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 243.00     | P&Mm Ltd Re Childcare Plus                 | Planning Policy                | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 2.43       | P&Mm Ltd Re Childcare Plus                 | Env Protection-Shared Services | Indirect Employee Costs   | 08 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 243.00     | P&Mm Ltd Re Childcare Plus                 | Env Protection-Shared Services | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 2.43       | P&Mm Ltd Re Childcare Plus                 | Hra-Lettings                   | Indirect Employee Costs   | 08 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 243.00     | P&Mm Ltd Re Childcare Plus                 | Hra-Lettings                   | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 1.75       | P&Mm Ltd Re Childcare Plus                 | Hra-Est.Management             | Indirect Employee Costs   | 08 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222962 | 175.00     | P&Mm Ltd Re Childcare Plus                 | Hra-Est.Management             | Salaries                  | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222332 | 2,500.00   | Parkrun Limited                            | Events                         | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 222947 | 1,635.40   | Patrol                                     | Car Parks On Street            | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222477 | 9,659.31   | Pinnacle Housing Limited                   | Hra-Est.Management             | Clean & Domestic Supplies | 17 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222477 | 998.69     | Pinnacle Housing Limited                   | Hra-Tree Community Centre      | Clean & Domestic Supplies | 17 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222722 | 4,825.52   | Pinnacle Housing Limited                   | Central Park                   | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222722 | 3,444.04   | Pinnacle Housing Limited                   | Hesketh Park                   | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222722 | 505.22     | Pinnacle Housing Limited                   | Open Spaces                    | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222722 | 4,265.00   | Pinnacle Housing Limited                   | Acacia Hall                    | Repair & Maint Buildings  | 11 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222722 | 8,167.43   | Pinnacle Housing Limited                   | Grounds & Playground Maintnce  | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222740 | 16,650.28  | Pinnacle Housing Limited                   | Hra-Open Spaces                | Maintenance Of Grounds    | 13 |

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|---|--------------------------|------------|--------|--------------|---|-------------------------------|---------------------------|----|
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222740 | 3,938.90     | Pinnacle Housing Limited                | Hra Services To The Elderly   | Maintenance Of Grounds    | 13 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222723 | 2,025.00     | Pinnacle Maintenance Services Ltd       | Alarms                        | Minor Contracted Services | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222361 | 2,899.80     | Pinsent Masons Lip                      | The Bridge Rechargeables      | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222362 | 3,789.60     | Pinsent Masons Lip                      | The Bridge Rechargeables      | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222363 | 2,416.80     | Pinsent Masons Lip                      | The Bridge Rechargeables      | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223643 | 826.80       | Pinsent Masons Lip                      | The Bridge Rechargeables      | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223644 | 1,124.40     | Pinsent Masons Lip                      | The Bridge Rechargeables      | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223645 | 678.40       | Pinsent Masons Lip                      | The Bridge Rechargeables      | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223285 | 8,281,197.48 | Prologis Uk Ltd                         | The Bridge-Receipts           | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222292 | 21,107.03    | Property Facilities Group Plc           | Corporate Property            | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223500 | 544.00       | Rac Motoring Services                   | Enforcement & Regulation      | Transport & Plant         | 30 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223912 | 1,100.00     | REDACTED PERSONAL DATA                  | Homelessness Prevention       | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 08/07/2014 | 222893 | 1,570.00     | REDACTED PERSONAL DATA                  | Homelessness Prevention       | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223284 | 963.58       | REDACTED PERSONAL DATA                  | Payroll Control Account       | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222438 | 1,977.44     | REDACTED PERSONAL DATA                  | Housing Revenue Account       | Rents                     | 96 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223389 | 3,300.00     | REDACTED PERSONAL DATA                  | Legal Services                | Fees                      | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223406 | 600.00       | REDACTED PERSONAL DATA                  | Homelessness Prevention       | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223406 | 700.00       | REDACTED PERSONAL DATA                  | Mortgage Rescue               | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 222845 | 1,046.78     | REDACTED PERSONAL DATA                  | Housing Revenue Account       | Rents                     | 96 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 223104 | 500.00       | REDACTED PERSONAL DATA                  | Hra-Lettings                  | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222479 | 1,200.00     | REDACTED PERSONAL DATA                  | Animal Control                | Fees & Charges 1          | 94 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223501 | 500.00       | REDACTED PERSONAL DATA                  | Deposit-Grd Hr                | Non Standard Income       | 80 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222945 | 650.00       | REDACTED PERSONAL DATA                  | Homelessness Prevention       | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223244 | 2,569.53     | REDACTED PERSONAL DATA                  | Housing Revenue Account       | Rents                     | 96 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223790 | 725.00       | REDACTED PERSONAL DATA                  | Homelessness Prevention       | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 222929 | 774.78       | REDACTED PERSONAL DATA                  | Hra-Lettings                  | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 221901 | 1,708.80     | Ricoh Uk Limited                        | Corporate Printers            | Equipment                 | 20 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222948 | 11,509.75    | Ridge And Partners Llp                  | New Build Housing             | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 222275 | 570.39       | Royal Mail Group Ltd                    | European Parliamentary        | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223380 | 5,141.27     | Royal Mail Group Ltd                    | Central Postage               | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 31/07/2014 | 223651 | -5,141.27    | Royal Mail Group Ltd                    | Central Postage               | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222833 | 720.00       | S L Treecare Ltd                        | Hra-Open Spaces               | Maintenance Of Trees      | 12 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223518 | 780.00       | S L Treecare Ltd                        | Grounds & Playground Maintnce | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223535 | 420.00       | S L Treecare Ltd                        | Hra-Open Spaces               | Maintenance Of Trees      | 12 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223368 | 503.32       | Secure Trust Bank                       | Misc.Finance Costs            | Miscellaneous Income      | 99 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222278 | 1,975.50     | Sevenoaks District Council              | Recycling                     | Services Contracted Out   | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223130 | 4,293.49     | Sevenoaks District Council              | Sevenoaks Printing Recharges  | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 223615 | 2,125.00     | Sfr Developments                        | Homelessness Prevention       | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223299 | 940.00       | Sharpe Pritchard                        | Legal Services                | Fees                      | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223625 | 1,250.00     | Sharpe Pritchard                        | Legal Services                | Fees                      | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223736 | 6,165.30     | Sharpe Pritchard                        | Legal Services                | Fees                      | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 222276 | 965.00       | Signways Supplies (Datchet) Ltd         | Misc.Technical Services       | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222884 | 698.00       | Social Landlords Crime & Nuisance Group | Hra-Management                | Grants & Subscriptions    | 25 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222265 | 595.00       | Sos Leak Detection Llp                  | Roof Renewal                  | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223286 | 850.00       | South Darenth Farms                     | Homelessness Prevention       | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222482 | 1,274.16     | Southern Electric                       | Hra-Est.Management            | Energy                    | 14 |

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|---|--------------------------|------------|--------|------------|----------------------------|-------------------------------|---------------------------|----|
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222487 | 490.14     | Southern Electric          | Claywood Lane                 | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222509 | 797.90     | Southern Electric          | Hra Services To The Elderly   | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222512 | 1,260.10   | Southern Electric          | Hra-Est.Management            | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222513 | 501.20     | Southern Electric          | Hra-Est.Management            | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222728 | 686.48     | Southern Electric          | Hra Services To The Elderly   | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222729 | 864.00     | Southern Electric          | Hra Services To The Elderly   | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222730 | 700.21     | Southern Electric          | Hra Services To The Elderly   | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222731 | 840.28     | Southern Electric          | Hra Services To The Elderly   | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222733 | 581.41     | Southern Electric          | Hra Services To The Elderly   | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222737 | 1,286.23   | Southern Electric          | Hra Services To The Elderly   | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222738 | 1,005.37   | Southern Electric          | Civic Centre                  | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222739 | 1,919.16   | Southern Electric          | Acacia Hall                   | Energy                    | 14 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222622 | 1,500.00   | Spire Housing Ltd          | Temporary Housing Accommodatn | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222622 | 500.00     | Spire Housing Ltd          | Repairs                       | Voids                     | E2 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222625 | 10,275.00  | Spire Housing Ltd          | Temporary Housing Accommodatn | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223750 | 15,500.00  | Sports Clubhouses Limited  | Dartford Cricket Club         | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223809 | 15,500.00  | Sports Clubhouses Limited  | Dartford Cricket Club         | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223808 | -15,500.00 | Sports Clubhouses Limited  | Dartford Cricket Club         | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223300 | 500.00     | Stephen Whale              | Legal Services                | Fees                      | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 222936 | 10,000.00  | Strutt Parker Llp          | Land&Properties               | Minor Contracted Services | 50 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222742 | 1,154.93   | Swale Heating Ltd          | Gas Servicing                 | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222743 | 1,538.84   | Swale Heating Ltd          | Voids                         | Voids                     | E2 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 222972 | 45,158.65  | Swale Heating Ltd          | Central Heating.Renewals      | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223096 | 49.64      | Swale Heating Ltd          | Dpls Scheme                   | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223096 | 546.04     | Swale Heating Ltd          | Voids                         | Voids                     | E2 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223738 | 283.96     | Swale Heating Ltd          | Gas Servicing                 | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223738 | 136.26     | Swale Heating Ltd          | Central Heating.Renewals      | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223746 | 744.60     | Swale Heating Ltd          | Voids                         | Voids                     | E2 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223463 | 926.24     | Tesco Stores Limited       | Misc.Finance Costs            | Miscellaneous Income      | 99 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 221876 | 2,839.32   | Thames Water Utilities Ltd | Public Conveniences           | Rents, Rates & Water      | 16 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223082 | 664.97     | Thames Water Utilities Ltd | Housing Revenue Account       | Rents, Rates & Water      | 16 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223098 | 1,835.51   | Thames Water Utilities Ltd | Housing Revenue Account       | Rents, Rates & Water      | 16 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 221729 | 112.37     | The Breyer Group Plc       | Dpls Scheme                   | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 221729 | 22,650.93  | The Breyer Group Plc       | Repairs                       | Repairs                   | E0 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 221729 | 62.75      | The Breyer Group Plc       | Hra-Est.Management            | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 221729 | 16,431.10  | The Breyer Group Plc       | Voids                         | Voids                     | E2 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222423 | 159.14     | The Breyer Group Plc       | Disabled Adaptions            | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222423 | 5,334.56   | The Breyer Group Plc       | Disabled Adaptions            | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222427 | 63.85      | The Breyer Group Plc       | Dpls Scheme                   | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222427 | 41,877.99  | The Breyer Group Plc       | Repairs                       | Repairs                   | E0 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222427 | 33.31      | The Breyer Group Plc       | Hra-Open Spaces               | Maintenance Of Grounds    | 13 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222765 | 35,590.12  | The Breyer Group Plc       | Rewiring                      | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222765 | 57,884.04  | The Breyer Group Plc       | Dec Homes-Kitchen & Bathroom  | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222765 | 1,836.49   | The Breyer Group Plc       | Major Structural Repairs      | Non Standard Expenditure  | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222766 | 1,660.58   | The Breyer Group Plc       | Disabled Adaptions            | Miscellaneous             | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222766 | 27,669.61  | The Breyer Group Plc       | Communal Areas                | Non Standard Expenditure  | 70 |



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|---|--------------------------|------------|--------|-----------|-----------------------------------|--------------------------------|--------------------------|----|
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222766 | 3,357.86  | The Breyer Group Plc              | Rewiring                       | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222766 | 18,014.40 | The Breyer Group Plc              | Disabled Adaptions             | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222902 | 6,225.34  | The Breyer Group Plc              | Internal Decorations           | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222902 | 21,239.41 | The Breyer Group Plc              | Communal Areas                 | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222903 | 493.37    | The Breyer Group Plc              | Homelessness Prevention        | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222903 | 1,024.42  | The Breyer Group Plc              | Dpls Scheme                    | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222903 | 24,513.39 | The Breyer Group Plc              | Repairs                        | Repairs                  | E0 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222903 | 21,905.88 | The Breyer Group Plc              | Voids                          | Voids                    | E2 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223072 | 3,823.93  | The Breyer Group Plc              | Internal Decorations           | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223072 | 7,624.11  | The Breyer Group Plc              | Communal Areas                 | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223072 | 12,542.35 | The Breyer Group Plc              | Communal Areas                 | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223072 | 37,484.02 | The Breyer Group Plc              | Rewiring                       | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223072 | 40,430.81 | The Breyer Group Plc              | Dec Homes-Kitchen & Bathroom   | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223073 | 91.89     | The Breyer Group Plc              | Homelessness Prevention        | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223073 | 63.85     | The Breyer Group Plc              | Dpls Scheme                    | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223073 | 53,793.00 | The Breyer Group Plc              | Repairs                        | Repairs                  | E0 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223073 | 210.09    | The Breyer Group Plc              | Hra-Open Spaces                | Maintenance Of Grounds   | 13 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223073 | 6,174.02  | The Breyer Group Plc              | Major Structural Repairs       | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223097 | 135.22    | The Breyer Group Plc              | Dpls Scheme                    | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223097 | 45,617.29 | The Breyer Group Plc              | Repairs                        | Repairs                  | E0 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223112 | 150.40    | The Breyer Group Plc              | Homelessness Prevention        | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223112 | 14,861.92 | The Breyer Group Plc              | Repairs                        | Repairs                  | E0 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223225 | 372.60    | The Breyer Group Plc              | Dpls Scheme                    | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223225 | 22,126.97 | The Breyer Group Plc              | Repairs                        | Repairs                  | E0 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223225 | 210.09    | The Breyer Group Plc              | Hra-Open Spaces                | Maintenance Of Grounds   | 13 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223225 | 3,857.66  | The Breyer Group Plc              | Voids                          | Voids                    | E2 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223636 | 10,694.34 | The Breyer Group Plc              | Voids                          | Voids                    | E2 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223637 | 9,251.66  | The Breyer Group Plc              | Communal Areas                 | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223637 | 13,741.75 | The Breyer Group Plc              | Disabled Adaptions             | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223061 | 1,200.00  | The Freeman Company (Uk) Ltd      | Special Events                 | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 223066 | 3,723.60  | Theobalds (Refurbishment) Limited | Natural Theatre                | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223412 | 1,418.43  | Theobalds (Refurbishment) Limited | Corporate Properties           | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223412 | 512.69    | Theobalds (Refurbishment) Limited | Acacia Hall                    | Repair & Maint Buildings | 11 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223412 | 3,473.19  | Theobalds (Refurbishment) Limited | Princes Park                   | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223412 | 71.81     | Theobalds (Refurbishment) Limited | Hra-Temple Hill Community Cent | Repair & Maint Buildings | 11 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 24/07/2014 | 223412 | 117.00    | Theobalds (Refurbishment) Limited | Hra-Tree Community Centre      | Repair & Maint Buildings | 11 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222943 | 2,850.00  | Thomson Reuters                   | Legal Services                 | General Office Expenses  | 24 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222426 | 825.00    | Tony Hoadley                      | Dartford Cemeteries            | Services Contracted Out  | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 30/07/2014 | 223785 | 3,000.00  | Traffic Enforcement Cntr          | Car Parks On Street            | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 222424 | 9,000.00  | Treasury Solicitor                | Legal Services                 | Fees                     | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223399 | -9,000.00 | Treasury Solicitor                | Legal Services                 | Fees                     | 29 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223255 | 1,533.27  | Tunstall Healthcare (Uk) Ltd      | Alarms                         | Equipment                | 20 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 21/07/2014 | 223401 | 1,619.00  | Uk Power Networks (Ops) Ltd       | Dartford Markets               | Fixtures & Fittings      | 15 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 222969 | 1,750.00  | Valley Provincial Group Llp       | Open Spaces                    | Services Contracted Out  | 51 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 28/07/2014 | 222969 | 1,750.00  | Valley Provincial Group Llp       | Cdrp                           | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223121 | 879.25    | Vaughtons                         | Mayoral Expenses               | Miscellaneous            | 60 |

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| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222832 | 0.00 Vg Builders Ltd                       | Fleetdown Communy Centre      | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 07/07/2014 | 222349 | 2,160.00 W D Milne Limited                 | Legal Services                | Salaries                 | 01 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 02/07/2014 | 222339 | 657.00 W Taggart                           | Voids                         | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 17/07/2014 | 223113 | 783.33 Wessex Lift Co Ltd                  | Repairs                       | Adaptations              | E5 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222280 | 267,975.00 Willmott Dixon Construction Ltd | Fairfield Pool -Refurbishment | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222282 | 91,915.00 Willmott Dixon Construction Ltd  | Fairfield Pool -Refurbishment | Non Standard Expenditure | 70 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222782 | 468.00 Willow Pumps Limited                | Corporate Properties          | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 10/07/2014 | 222782 | 312.00 Willow Pumps Limited                | Acacia Hall                   | Repair & Maint Buildings | 11 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222869 | 3,349.58 Zurich Municipal                  | Insurances                    | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222871 | 3,904.50 Zurich Municipal                  | Insurances                    | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222873 | 3,981.10 Zurich Municipal                  | Insurances                    | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222875 | 3,113.14 Zurich Municipal                  | Insurances                    | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222877 | 2,718.29 Zurich Municipal                  | Insurances                    | Miscellaneous            | 60 |
| <a href="http://statistics.data.gov.uk/id/local-authority/29UD">http://statistics.data.gov.uk/id/local-authority/29UD</a> | Dartford Borough Council | 14/07/2014 | 222879 | 6,119.93 Zurich Municipal                  | Insurances                    | Miscellaneous            | 60 |