

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction number	Net Amount	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	18/12/2014	230332	5600.00	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	18/12/2014	230401	5600.00	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	18/12/2014	230413	1682.00	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Acacia Hall	Aim Mechanical Services Ltd	18/12/2014	230262	692.99	Repair & Maint Buildings	11	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230769	2010.45	Miscellaneous	60		
Dartford Borough Council	29UD	Acacia Hall	Alltype Communications Ltd	15/12/2014	230272	587.55	Repair & Maint Buildings	11	220000	Health & Safety
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	15/12/2014	230273	686.46	Miscellaneous	60	220000	Health & Safety
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	01/12/2014	229042	1095.62	Rents	96		
Dartford Borough Council	29UD	Dartford Markets	Amas Ltd	08/12/2014	229689	19375.34	Rents	96		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230770	701.43	Miscellaneous	60		
Dartford Borough Council	29UD	Recycling	Antidote Dp Ltd	29/12/2014	230630	2931.00	Miscellaneous	60	190000	Facilities & Management Services
Dartford Borough Council	29UD	Misc.Finance Costs	Arlingclose Ltd	08/12/2014	229489	18500.00	Debt Charges New	58	200000	Financial Services
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Asbestos Consultants Europe Ltd	22/12/2014	227283	4537.55	Miscellaneous	60	180000	Environmental Services
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Asbestos Consultants Europe Ltd	22/12/2014	227284	795.00	Miscellaneous	60	180000	Environmental Services
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	18/12/2014	230472	4445.00	Non Standard Expenditure	70	190000	Facilities & Management Services
Dartford Borough Council	29UD	Disposal Costs	Ashfords Lip	29/12/2014	230163	1753.00	Non Standard Expenditure	70	280000	Legal Services
Dartford Borough Council	29UD	It-Capital Equipment	Aspen Solutions	11/12/2014	229886	2895.00	Non Standard Expenditure	70	270000	Information Communication Technology
Dartford Borough Council	29UD	It-Capital Equipment	Aspen Solutions	11/12/2014	229887	1463.00	Non Standard Expenditure	70	270000	Information Communication Technology
Dartford Borough Council	29UD	It-Capital Equipment	Aspen Solutions	15/12/2014	230259	627.00	Non Standard Expenditure	70	270000	Information Communication Technology
Dartford Borough Council	29UD	Disabled Facilities Grant	Astor Bannerman (Medical) Ltd	22/12/2014	230648	9552.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/12/2014	230771	1802.55	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/12/2014	230772	1887.78	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/12/2014	230773	1852.32	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/12/2014	230774	1739.76	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/12/2014	230775	2063.30	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/12/2014	230776	2085.92	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230777	1807.48	Miscellaneous	60		
Dartford Borough Council	29UD	Repairs	B & Q Plc	15/12/2014	229439	1267.83	Repairs	E0	100000	Building Construction Materials
Dartford Borough Council	29UD	Repairs	B & Q Plc	22/12/2014	230275	567.19	Repairs	E0	100000	Building Construction Materials
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	18/12/2014	230131	1100.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230778	1785.00	Miscellaneous	60		
Dartford Borough Council	29UD	Natural Theatre	Baylis Landscape Cont Ltd	01/12/2014	229222	5631.93	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Mortgage Rescue	Tg Baynes	04/12/2014	229751	2500.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230779	1327.02	Miscellaneous	60		
Dartford Borough Council	29UD	Central Park	B N W Air Equipment	04/12/2014	228145	457.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230780	1436.94	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	01/12/2014	229054	26.14	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	01/12/2014	229054	218.50	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	125.94	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	765.80	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	3504.32	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	49.13	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	128.48	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	569.47	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	1402.39	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	8893.61	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	1023.39	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	4060.60	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	63.85	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	801.78	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/12/2014	229054	238.26	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	01/12/2014	229403	50.37	Fixtures & Fittings	15	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	01/12/2014	229403	29.86	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance







Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/12/2014	230463	86.05	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/12/2014	230463	98.31	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/12/2014	230463	370.34	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/12/2014	230463	88.88	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/12/2014	230463	3374.54	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/12/2014	230463	1660.36	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/12/2014	230463	3096.59	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/12/2014	230463	2851.55	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/12/2014	230463	223.38	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	22/12/2014	230595	74819.50	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/12/2014	230595	96505.05	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/12/2014	230462	299.97	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	4067.95	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	1979.99	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	1762.63	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	4818.67	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	160.11	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	81.52	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	1855.52	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	518.57	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	147.88	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	7855.10	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	363.28	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	3375.27	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	146.87	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	628.78	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/12/2014	230462	93.55	Repairs	E0	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	29/12/2014	230462	14115.71	Voids	E2	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Museum	British Gas Business	04/12/2014	229221	2737.18	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Manor Gatehouse	British Gas Business	18/12/2014	229685	1105.74	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Manor Gatehouse	British Gas Business	22/12/2014	230300	662.08	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230781	2070.12	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Management	Capita Business Services Ltd	15/12/2014	230260	700.00	Indirect Employee Costs	08	270000	Information Communication Technology
Dartford Borough Council	29UD	Information Technolgy Licences	Capita Business Services Ltd	18/12/2014	230421	9000.00	Communications & Computers	23	270000	Information Communication Technology
Dartford Borough Council	29UD	Benefits Shared Services	Capita Business Services Ltd	29/12/2014	229424	7304.40	Miscellaneous	60	270000	Information Communication Technology
Dartford Borough Council	29UD	Legal Services	Caxtons Commercial Ltd	08/12/2014	229870	1350.00	Fees	29	280000	Legal Services
Dartford Borough Council	29UD	Town Centre Management	Centre Circle Event Management Ltd	01/12/2014	229428	1925.48	Miscellaneous	60	190000	Facilities & Management Services
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	29/12/2014	230161	2502.00	Minor Contracted Services	50	190000	Facilities & Management Services
Dartford Borough Council	29UD	Events	Centre Circle Event Management Ltd	29/12/2014	230584	757.00	Non Standard Expenditure	70	190000	Facilities & Management Services
Dartford Borough Council	29UD	Repairs	Certus Security	04/12/2014	229442	3662.12	Repairs	E0	190000	Facilities & Management Services
Dartford Borough Council	29UD	Events	Changelling Theatre Company	18/12/2014	230329	2540.00	Non Standard Expenditure	70	290000	Arts & Leisure Services
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230782	2250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230783	1950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Central Park Athletics Track	Charles Lawrence Surfaces Ltd	15/12/2014	229981	30450.92	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Hra-Management	Chartered Institute Of Housing	04/12/2014	229490	549.00	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Hra-Management	Chartered Institute Of Housing	04/12/2014	229543	549.00	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Corporate Properties	Chubb Fire & Security Ltd	29/12/2014	230448	617.10	Miscellaneous	60	220000	Health & Safety
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	08/12/2014	229691	2016.75	Miscellaneous	60	330000	Sports & Playground Equipment & Maintenance
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	08/12/2014	229691	2536.79	Miscellaneous	60	330000	Sports & Playground Equipment & Maintenance
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	08/12/2014	229691	591.99	Miscellaneous	60	330000	Sports & Playground Equipment & Maintenance
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	08/12/2014	229691	162.92	Maintenance Of Grounds	13	330000	Sports & Playground Equipment & Maintenance
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	08/12/2014	229691	4218.22	Maintenance Of Grounds	13	330000	Sports & Playground Equipment & Maintenance
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	08/12/2014	229692	378.60	Miscellaneous	60	330000	Sports & Playground Equipment & Maintenance
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	08/12/2014	229692	780.60	Miscellaneous	60	330000	Sports & Playground Equipment & Maintenance

Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	01/12/2014	229252	8639.00	Non Standard Expenditure	70	180000	Environmental Services
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	29/12/2014	230443	11966.50	Non Standard Expenditure	70	180000	Environmental Services
Dartford Borough Council	29UD	Events	Cobham Marquees	15/12/2014	230269	3692.50	Non Standard Expenditure	70	190000	Facilities & Management Services
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	18/12/2014	230124	1189.29	Rents	96		
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	01/12/2014	228662	498.20	Minor Contracted Services	50	190000	Facilities & Management Services
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	01/12/2014	228662	220.64	Minor Contracted Services	50	190000	Facilities & Management Services
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	01/12/2014	228662	71.80	Minor Contracted Services	50	190000	Facilities & Management Services
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	01/12/2014	228662	387.50	Minor Contracted Services	50	190000	Facilities & Management Services
Dartford Borough Council	29UD	Float - Civ Cen Cash Advances	Contract Security Services Ltd	02/12/2014	229700	5000.00	Non Standard Expenditure	70	190000	Facilities & Management Services
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230784	2338.61	Miscellaneous	60		
Dartford Borough Council	29UD	Acacia Hall Sports Centre	N Coupland	15/12/2014	230153	1080.00	Miscellaneous	60	290000	Arts & Leisure Services
Dartford Borough Council	29UD	Building Control	Covergold Ltd	15/12/2014	230274	4910.00	Equipment	20		
Dartford Borough Council	29UD	Environmental Cleansing	Cpc Environmental Ltd	01/12/2014	229436	693.00	Other Services Rendered	52	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Cpc Environmental Ltd	04/12/2014	229435	444.00	Other Services Rendered	52	180000	Environmental Services
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230785	2250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Cdrp	Crimestoppers Trust	29/12/2014	228784	4000.00	Minor Contracted Services	50		
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Cripps Llp	08/12/2014	229664	517.50	Miscellaneous	60	280000	Legal Services
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230786	2230.29	Miscellaneous	60		
Dartford Borough Council	29UD	Salute To Youth	Dartford Cambria Sea Scout Group	08/12/2014	229847	5300.00	Floating Pontoon and LED lighting	70		
Dartford Borough Council	29UD	Recurring Grants	Dartford Citizens Advice Bureau	18/12/2014	230426	24937.50	Miscellaneous	60		
Dartford Borough Council	29UD	Salute To Youth	Dartford And Crayford Sea Cadet Corps	01/12/2014	229519	6000.00	Grant - various	70		
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	15/12/2014	229834	5490.10	Energy	14		
Dartford Borough Council	29UD	Salute To Youth	Dartford Cricket Club Incorp Wilmington Cc	08/12/2014	229517	3000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	04/12/2014	229676	3176.00	Minor Contracted Services	50	180000	Environmental Services
Dartford Borough Council	29UD	Sheltered	Db Audio & Electronic Services Ltd	01/12/2014	229239	436.90	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230787	2460.00	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/12/2014	231085	750.00	Miscellaneous	60		
Dartford Borough Council	29UD	Events	Dpa Sound Hire	18/12/2014	230422	1290.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Former Co-Op Site	Dtz Debenham Tie Leung	18/12/2014	230055	10189.14	Non Standard Expenditure	70	150000	Consultancy
Dartford Borough Council	29UD	Procurement	Due North Ltd	29/12/2014	230711	4667.00	Minor Contracted Services	50	270000	Information Communication Technology
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230788	1979.34	Miscellaneous	60		
Dartford Borough Council	29UD	It-Capital Equipment	Eacs Ltd	18/12/2014	230430	4480.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Environmental Cleansing	Earth Anchors Ltd	08/12/2014	229833	995.40	Services Contracted Out	51		
Dartford Borough Council	29UD	Information Technology	Ebase Technology Ltd	29/12/2014	230489	5801.62	Minor Contracted Services	50	270000	Information Communication Technology
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	01/12/2014	229425	604.75	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	04/12/2014	229426	604.75	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	11/12/2014	229682	748.25	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	11/12/2014	229683	604.75	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	15/12/2014	230071	604.75	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	29/12/2014	230860	650.00	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	29/12/2014	230860	650.00	Miscellaneous	60		
Dartford Borough Council	29UD	Town Centre Management	Elveden Farms Ltd	01/12/2014	229488	1219.60	Miscellaneous	60		
Dartford Borough Council	29UD	Green Deal Communities Funf	E3 Energy Enterprise & Education Limited	04/12/2014	229525	22645.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	08/12/2014	229710	2132.23	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	08/12/2014	229710	44846.43	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	08/12/2014	229710	103369.79	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	08/12/2014	229710	986.00	Maintenance Of Grounds	13	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	08/12/2014	229711	1344.55	Miscellaneous	60	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	08/12/2014	229711	1344.55	Miscellaneous	60	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	08/12/2014	229711	6112.94	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	08/12/2014	229711	6171.98	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	08/12/2014	229711	941.19	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	08/12/2014	229711	75504.47	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	08/12/2014	229711	1344.55	Maintenance Of Grounds	13	180000	Environmental Services

Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	15/12/2014	229709	2132.23	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	15/12/2014	229709	44846.43	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	15/12/2014	229709	103369.79	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	15/12/2014	229709	986.00	Maintenance Of Grounds	13	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	15/12/2014	229716	1344.55	Miscellaneous	60	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	15/12/2014	229716	1344.55	Miscellaneous	60	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	15/12/2014	229716	6112.94	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	15/12/2014	229716	6171.98	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	15/12/2014	229716	941.19	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	15/12/2014	229716	75504.47	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	15/12/2014	229716	1344.55	Maintenance Of Grounds	13	180000	Environmental Services
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	15/12/2014	229978	7309.04	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	15/12/2014	229978	1547.37	Miscellaneous	60	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	15/12/2014	229978	575.00	Miscellaneous	60	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	15/12/2014	229978	521.98	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	15/12/2014	229978	1765.88	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	15/12/2014	229978	560.46	Other Services Rendered	52	180000	Environmental Services
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	15/12/2014	229979	13927.81	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	15/12/2014	229979	6605.15	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	15/12/2014	229979	55.95	Miscellaneous	60	180000	Environmental Services
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	15/12/2014	229979	1470.75	Miscellaneous	60	180000	Environmental Services
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	15/12/2014	229979	13737.68	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Asbestos Management	Envirosurv Ltd	01/12/2014	229348	15423.65	Non Standard Expenditure	70	180000	Environmental Services
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230789	2230.29	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230790	1765.83	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230791	2032.32	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230792	1920.00	Miscellaneous	60		
Dartford Borough Council	29UD	Local Election - Swansc - Old	Everything Everywhere Ltd	22/12/2014	230615	1096.92	Non Standard Expenditure	70	270000	Information Communication Technology
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230793	2250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230794	2540.40	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230795	1950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	18/12/2014	230473	1358.64	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230796	2145.11	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	11/12/2014	229542	490.12	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	18/12/2014	230054	684.32	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	29/12/2014	230324	934.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	29/12/2014	230586	520.94	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	04/12/2014	229336	2520.00	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	11/12/2014	229837	2520.00	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	15/12/2014	230080	2520.00	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Dartford Greenheart	F M Conway Ltd	08/12/2014	229661	5435.58	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Natural Theatre	F M Conway Ltd	08/12/2014	229873	40372.50	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230797	3707.60	Miscellaneous	60		
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	15/12/2014	230152	1457.92	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Princes Park	Gcsi Ltd	18/12/2014	230121	5430.00	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Repair & Renew Grant Scheme	REDACTED PERSONAL DATA	15/12/2014	230295	4850.00	Minor Contracted Services	50		
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Llp	08/12/2014	229430	900.00	Miscellaneous	60	200000	Financial Services
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures Cbs Ltd	29/12/2014	230798	2216.97	Miscellaneous	60		
Dartford Borough Council	29UD	Legal Services	Miss Rose Grogan	18/12/2014	230051	1250.00	Fees	29	280000	Legal Services
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230799	1428.44	Miscellaneous	60		
Dartford Borough Council	29UD	Planning Policy	Haymarket Media Group Ltd	04/12/2014	229337	1849.00	Staff Appointment Costs	07		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	11/12/2014	230095	1250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Mortgage Rescue	REDACTED PERSONAL DATA	11/12/2014	230095	1250.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230800	2105.69	Miscellaneous	60		

Dartford Borough Council	29UD	Housing Revenue Account	Hml Andertons Ltd	01/12/2014	229368	710.74	Rents, Rates & Water	16		
Dartford Borough Council	29UD	Dartford Cemeteries	Tony Hoadley	04/12/2014	229663	825.00	Services Contracted Out	51		
Dartford Borough Council	29UD	Hra-Management	Housing Law Services	18/12/2014	229547	1017.75	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Major Structural Repairs	John F Hunt Demolition Limited	08/12/2014	229665	162539.32	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230801	2072.66	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230802	1950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230803	2130.00	Miscellaneous	60		
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Lip	04/12/2014	228536	5000.00	Non Standard Expenditure	70	150000	Consultancy
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Lip	04/12/2014	228540	2625.00	Non Standard Expenditure	70	150000	Consultancy
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Lip	11/12/2014	230056	5395.00	Non Standard Expenditure	70	150000	Consultancy
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Lip	11/12/2014	230089	1000.00	Non Standard Expenditure	70	150000	Consultancy
Dartford Borough Council	29UD	Green Deal Communities Funf	Ingleton Wood Lip	15/12/2014	230178	2000.00	Non Standard Expenditure	70	150000	Consultancy
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	29/12/2014	230862	40984.60	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	29/12/2014	230862	47910.65	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	29/12/2014	230862	88393.08	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	29/12/2014	230862	716.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	29/12/2014	230862	-508.51	Non Standard Income	80		
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	29/12/2014	230862	6707.28	Non Standard Income	80		
Dartford Borough Council	29UD	Sheltered	Jackson Lift Services Ltd	11/12/2014	230109	1366.75	Miscellaneous	60	190000	Facilities & Management Services
Dartford Borough Council	29UD	Housing Revenue Account	Jennings & Barrett	15/12/2014	229527	1530.00	Rents, Rates & Water	16		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230804	2394.90	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230805	1444.77	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230806	1433.16	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230807	1432.76	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230808	1429.38	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230809	1444.77	Miscellaneous	60		
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	29/12/2014	230620	960.00	Miscellaneous	60	260000	Human Resources
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	29/12/2014	230621	968.00	Miscellaneous	60	260000	Human Resources
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	29/12/2014	230624	954.00	Miscellaneous	60	260000	Human Resources
Dartford Borough Council	29UD	Enforcement & Regulation	Keltic Ltd	04/12/2014	229180	880.00	Equipment	20		
Dartford Borough Council	29UD	Superannuation	Kent County Council	08/12/2014	229493	14225.42	Miscellaneous	60		
Dartford Borough Council	29UD	Superannuation	Kent County Council	22/12/2014	230642	106660.00	Miscellaneous	60		
Dartford Borough Council	29UD	Payroll Control Account	Kent County Council	22/12/2014	230642	144.63	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Payroll Control Account	Kent County Council	22/12/2014	230642	39784.12	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Payroll Control Account	Kent County Council	22/12/2014	230642	84238.32	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Housing Revenue Account	Kent County Council	22/12/2014	230642	26840.00	Salaries	01		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	04/12/2014	229333	1050.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	22/12/2014	230429	1440.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230810	1583.49	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230811	1950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230812	1950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230813	2250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230814	2250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Dartford Markets	Kpr Midlink Ltd	01/12/2014	228951	4900.00	Rents, Rates & Water	16	270000	Information Communication Technology
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230815	1902.60	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230816	1900.26	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230817	2190.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/12/2014	230818	2061.93	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/12/2014	230819	2061.93	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	04/12/2014	229407	3053.89	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	11/12/2014	229746	3065.94	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	18/12/2014	230106	3174.61	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	18/12/2014	230304	-3174.61	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	22/12/2014	230415	3196.41	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult



Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	29/12/2014	230764	31769.51	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	29/12/2014	230706	-3000.00	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Car Park Administration	Liberty Printers Ltd	11/12/2014	229750	3992.00	General Office Expenses	24	190000	Facilities & Management Services
Dartford Borough Council	29UD	Car Park Administration	Liberty Printers Ltd	22/12/2014	230583	773.00	General Office Expenses	24	190000	Facilities & Management Services
Dartford Borough Council	29UD	Land Charges	Local Government Association	04/12/2014	229659	1852.24	Miscellaneous	60		
Dartford Borough Council	29UD	Hra Services To The Elderly	Locks 'N' Tools Ltd	22/12/2014	230170	757.86	Equipment	20	190000	Facilities & Management Services
Dartford Borough Council	29UD	Repairs	Locks 'N' Tools Ltd	22/12/2014	230170	487.93	Repairs	E0	190000	Facilities & Management Services
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	04/12/2014	229551	999.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	11/12/2014	230079	864.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	22/12/2014	230446	999.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Customer Contact Centre	Meltemi Ltd	01/12/2014	229058	483.34	Clothing & Laundry	22	140000	Clothing
Dartford Borough Council	29UD	Car Parks Off Street	Metric Group Ltd	29/12/2014	229744	1122.48	Equipment	20	350000	Street & Traffic Management
Dartford Borough Council	29UD	Car Parks On Street	Metric Group Ltd	29/12/2014	229744	1122.48	Equipment	20	350000	Street & Traffic Management
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230820	1950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	18/12/2014	230427	12250.00	Fees	29	280000	Legal Services
Dartford Borough Council	29UD	Repairs	Mickelboroughs	01/12/2014	229340	700.00	Repairs	E0	190000	Facilities & Management Services
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	01/12/2014	229534	3060.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Policy & Corp Support	Modes Users Association	04/12/2014	229658	500.00	Miscellaneous	60		
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	11/12/2014	229883	1429.00	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Payroll Control Account	Various Staff	15/12/2014	N/A	5058.40	Travel and subsistence			
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	29/12/2014	230849	15000.00	Miscellaneous	60	300000	Mail Services
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230821	1890.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230822	2394.90	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230823	2085.92	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230824	2130.00	Miscellaneous	60		
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	11/12/2014	229980	5576.03	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	11/12/2014	229983	2574.01	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230825	1765.01	Miscellaneous	60		
Dartford Borough Council	29UD	Public Conveniences	Ocean Integrated Services Ltd	01/12/2014	229416	2798.88	Clean & Domestic Supplies	17	130000	Cleaning & Janitorial
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230826	1860.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230827	2540.74	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230828	1740.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230829	2382.30	Miscellaneous	60		
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	15/12/2014	230090	1025.00	Miscellaneous	60	270000	Information Communication Technology
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230830	2100.00	Miscellaneous	60		
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	15/12/2014	229881	17749.84	Services Contracted Out	51		
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	18/12/2014	230492	17682.71	Services Contracted Out	51		
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	2.43	Indirect Employee Costs	08	260000	Human Resources
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	243.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	4.86	Indirect Employee Costs	08	260000	Human Resources
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	486.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	4.86	Indirect Employee Costs	08	260000	Human Resources
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	486.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	1.00	Indirect Employee Costs	08	260000	Human Resources
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	100.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	1.75	Indirect Employee Costs	08	260000	Human Resources
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	175.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	2.43	Indirect Employee Costs	08	260000	Human Resources
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	243.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	0.80	Indirect Employee Costs	08	260000	Human Resources
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	29/12/2014	230859	80.00	Salaries	01	260000	Human Resources
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230831	1950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230832	1950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230833	1650.00	Miscellaneous	60		

Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230834	1650.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230835	1650.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230836	1650.00	Miscellaneous	60		
Dartford Borough Council	29UD	Managing Director	H S Patel	04/12/2014	228810	370.03	General Office Expenses	24		
Dartford Borough Council	29UD	Development Control	H S Patel	04/12/2014	228810	10.20	General Office Expenses	24		
Dartford Borough Council	29UD	Strategic Director	H S Patel	04/12/2014	228810	9.35	General Office Expenses	24		
Dartford Borough Council	29UD	Members Services	H S Patel	04/12/2014	228810	84.59	General Office Expenses	24		
Dartford Borough Council	29UD	Strategic Direct Internal Serv	H S Patel	04/12/2014	228810	75.24	General Office Expenses	24		
Dartford Borough Council	29UD	Valuation Services	H S Patel	04/12/2014	228810	74.35	General Office Expenses	24		
Dartford Borough Council	29UD	Hra-Open Spaces	Keith Pinchin	01/12/2014	229196	1200.00	Maintenance Of Grounds	13		
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	08/12/2014	229680	4825.52	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	08/12/2014	229680	227.48	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	08/12/2014	229680	113.30	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	08/12/2014	229680	546.49	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	08/12/2014	229680	203.22	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	08/12/2014	229680	7076.94	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	08/12/2014	229680	3444.04	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	08/12/2014	229680	505.22	Services Contracted Out	51	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	08/12/2014	229680	4265.00	Repair & Maint Buildings	11	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	08/12/2014	229681	16650.28	Maintenance Of Grounds	13	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	08/12/2014	229681	3938.90	Maintenance Of Grounds	13	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	15/12/2014	229540	9659.31	Clean & Domestic Supplies	17	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	15/12/2014	229540	998.69	Clean & Domestic Supplies	17	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Alarms	Pinnacle Maintenance Services Ltd	11/12/2014	229718	2025.00	Minor Contracted Services	50	190000	Facilities & Management Services
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	04/12/2014	229529	1335.60	Non Standard Expenditure	70	280000	Legal Services
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230837	2072.67	Miscellaneous	60		
Dartford Borough Council	29UD	Disabled Facilities Grant	Pollock Lifts	29/12/2014	230647	7200.00	Non Standard Expenditure	70	190000	Facilities & Management Services
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	04/12/2014	229380	992.50	Rents	96		
Dartford Borough Council	29UD	Financial Services	Pricewaterhouse Coopers Llp	18/12/2014	230425	700.00	Indirect Employee Costs	08	200000	Financial Services
Dartford Borough Council	29UD	Retrofit	Prp Architects	11/12/2014	229872	3000.00	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	22/12/2014	230641	500.00	Miscellaneous	60		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	15/12/2014	230127	1733.00	Rents	96		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	22/12/2014	230596	545.00	Rents	96		
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	01/12/2014	229249	807.57	Miscellaneous	60		
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	18/12/2014	230450	1483.63	Equipment	20	270000	Information Communication Technology
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	29/12/2014	230477	658.02	Equipment	20	270000	Information Communication Technology
Dartford Borough Council	29UD	Car Parks Off Street	Robert Ingram & Company Ltd	18/12/2014	230148	5500.00	Rents, Rates & Water	16		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230838	1575.00	Miscellaneous	60		
Dartford Borough Council	29UD	Mortgage Rescue	REDACTED PERSONAL DATA	02/12/2014	229653	2725.70	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230839	1890.00	Miscellaneous	60		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	18/12/2014	229741	2146.38	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Hra-Management	Shelter Trading Limited	29/12/2014	230652	677.00	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Legal Services	Melissa Shipley	29/12/2014	230634	2000.00	Salaries	01	280000	Legal Services
Dartford Borough Council	29UD	Animal Control	The Shrubbery Vet Centre	29/12/2014	230083	460.23	Minor Contracted Services	50		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230840	2599.96	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230841	3629.47	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	01/12/2014	229410	1275.00	Maintenance Of Grounds	13	240000	Horticultural
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	01/12/2014	229411	480.00	Services Contracted Out	51	240000	Horticultural
Dartford Borough Council	29UD	Hesketh Park	S L Treecare Ltd	08/12/2014	229729	995.00	Miscellaneous	60	240000	Horticultural
Dartford Borough Council	29UD	Hesketh Park	S L Treecare Ltd	11/12/2014	230047	900.00	Miscellaneous	60	240000	Horticultural
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	15/12/2014	230146	720.00	Maintenance Of Trees	12	240000	Horticultural
Dartford Borough Council	29UD	Eagles Cliff	S L Treecare Ltd	18/12/2014	230451	660.00	Non Standard Expenditure	70	240000	Horticultural
Dartford Borough Council	29UD	Grounds & Playground Maintnce	S L Treecare Ltd	29/12/2014	230650	900.00	Miscellaneous	60	240000	Horticultural
Dartford Borough Council	29UD	Acacia Hall	Southern Electric	08/12/2014	229849	1607.86	Energy	14	370000	Utilities

Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	08/12/2014	229850	2235.44	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Civic Centre	Southern Electric	08/12/2014	229851	1889.01	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	08/12/2014	229852	827.76	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	08/12/2014	229853	1427.22	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	08/12/2014	229854	1220.05	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	08/12/2014	229855	885.01	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	08/12/2014	229856	1233.14	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	08/12/2014	229857	924.90	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229935	2820.47	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229936	2158.56	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229937	2305.60	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229938	2305.60	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229939	2158.56	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229940	2305.60	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229941	2305.60	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229942	475.07	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	08/12/2014	229958	727.79	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	08/12/2014	229969	2100.07	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	08/12/2014	229970	1587.81	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	08/12/2014	229973	593.36	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229927	-490.14	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229928	-490.14	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229929	-460.20	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229930	-490.14	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229931	-490.14	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229932	-460.20	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229933	-3397.24	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229943	-475.07	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229944	-2305.60	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229946	-2305.60	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229947	-2820.47	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229951	-2158.56	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229952	-2305.60	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229953	-2305.60	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229954	-2158.56	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	08/12/2014	229971	-2100.07	Energy	14	370000	Utilities
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	11/12/2014	229673	1500.00	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	11/12/2014	229674	5400.00	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	11/12/2014	229675	8175.00	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	01/12/2014	229402	54015.58	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	11/12/2014	230049	30364.38	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230842	2308.82	Miscellaneous	60		
Dartford Borough Council	29UD	Repair & Renew Grant Scheme	Stormguard Floodplan	18/12/2014	230281	3060.00	Minor Contracted Services	50		
Dartford Borough Council	29UD	Repair & Renew Grant Scheme	Stormguard Floodplan	18/12/2014	230282	1560.00	Minor Contracted Services	50		
Dartford Borough Council	29UD	Central Park Athletics Track	Surfacing Standards Limited	08/12/2014	229880	1300.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/12/2014	230478	820.00	Non Standard Expenditure	70	100000	Building Construction Materials
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/12/2014	230479	820.00	Non Standard Expenditure	70	100000	Building Construction Materials
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/12/2014	230482	820.00	Non Standard Expenditure	70	100000	Building Construction Materials
Dartford Borough Council	29UD	Information Technology	Systemslink 2000 Limited	04/12/2014	229548	830.00	Minor Contracted Services	50	270000	Information Communication Technology
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230843	1250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230844	1545.07	Miscellaneous	60		
Dartford Borough Council	29UD	Fairfield Pool	Thames Water Utilities Ltd	08/12/2014	229842	2097.78	Rents, Rates & Water	16	370000	Utilities
Dartford Borough Council	29UD	Public Conveniences	Thames Water Utilities Ltd	15/12/2014	230073	702.96	Rents, Rates & Water	16	370000	Utilities
Dartford Borough Council	29UD	Civic Centre	Thames Water Utilities Ltd	18/12/2014	230072	678.12	Rents, Rates & Water	16	370000	Utilities

Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	15/12/2014	229696	149.71	Repair & Maint Buildings	11	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	15/12/2014	229696	264.11	Repair & Maint Buildings	11	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Acacia Hall Marquee	Theobalds (Refurbishment) Limited	15/12/2014	229696	104.48	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	15/12/2014	230039	364.75	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	15/12/2014	230039	75.25	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	15/12/2014	230039	24.91	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	15/12/2014	230039	252.27	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	22/12/2014	230412	11727.60	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Corporate Properties	Thompson Electrical Services Ltd	15/12/2014	229687	897.00	Miscellaneous	60		
Dartford Borough Council	29UD	Corporate Properties	Thompson Electrical Services Ltd	15/12/2014	229688	932.00	Miscellaneous	60		
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	08/12/2014	229839	671.00	General Office Expenses	24		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230845	2429.64	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	Thong Enterprises Ltd	22/12/2014	230598	550.00	Miscellaneous	60		
Dartford Borough Council	29UD	Disabled Facilities Grant	Tlc Lift Services Ltd	18/12/2014	230475	1856.00	Non Standard Expenditure	70	190000	Facilities & Management Services
Dartford Borough Council	29UD	Legal Services	Tonbridge & Malling Borough Council	08/12/2014	229690	535.04	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Ltd	15/12/2014	230135	204.81	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ltd	15/12/2014	230135	1199.34	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ltd	15/12/2014	230137	16944.00	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Ltd	15/12/2014	230141	76.10	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Voids	Tsg Building Services Ltd	15/12/2014	230141	761.00	Voids	E2	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Ltd	18/12/2014	230136	21720.00	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Voids	Tsg Building Services Ltd	22/12/2014	230476	1327.32	Voids	E2	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Cdrp	Unipar Services	08/12/2014	228936	4003.82	Equipment	20		
Dartford Borough Council	29UD	Payroll Control Account	Unison	18/12/2014	4739	673.10	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Repairs	Valley Provincial Group Lip	18/12/2014	230331	645.00	Repairs	E0		
Dartford Borough Council	29UD	Animal Control	Victor Gache Horse Transport Ltd	22/12/2014	229897	465.00	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Animal Control	Victor Gache Horse Transport Ltd	22/12/2014	229898	430.00	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	29/12/2014	230861	716.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230846	1950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	22/12/2014	230328	783.33	Adaptations	E5	190000	Facilities & Management Services
Dartford Borough Council	29UD	Recycling	Whitmont Press Limited	15/12/2014	230158	5620.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/12/2014	230847	1544.84	Miscellaneous	60		
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Willmott Dixon Construction Ltd	11/12/2014	230057	266817.06	Non Standard Expenditure	70	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Homelessness Prevention	Wps Client Account	15/12/2014	230277	481.20	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	Wps Client Account	15/12/2014	230277	865.00	Miscellaneous	60		
Dartford Borough Council	29UD	Misc.Finance Costs	Zurich Municipal	15/12/2014	230296	-132.98	Miscellaneous Income	99	200000	Financial Services
Dartford Borough Council	29UD	Mortgage Insurance	Zurich Municipal	15/12/2014	230296	704.82	Non Standard Expenditure	70	200000	Financial Services