

Invoices & Credits over £500 - Paid in Feb 2021

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	10/02/2021	337533	4065.26	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	10/02/2021	337546	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Lip	24/02/2021	338163	8139.60	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Cbec Eco-Engineering Uk Ltd	08/02/2021	335895	5985.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	24/02/2021	338220	35562.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	17/02/2021	337726	1250.21	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	03/02/2021	335916	1875.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	08/02/2021	337556	1946.66	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	08/02/2021	337556	1946.67	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	01/02/2021	335471	3512.38	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	22/02/2021	338329	9612.75	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Building Control	Rics	15/02/2021	338220	539.00	Employee Allowances	96	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	REDACTED PERSONAL DATA	10/02/2021	334716	637.50	Fees & Charges 1	04	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Car Park Administration	Imperial Civil Enforcement Solutions Ltd	22/02/2021	338325	7255.50	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Traffic Enforcement Cntr	15/02/2021	337803	5000.00	Fees	29	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Park Administration	British Parking Association	10/02/2021	337736	1721.25	Grants & Subscriptions	25	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Park Administration	Cobalt Telephone Technologies Ltd T/Apark Nov	03/02/2021	334639	858.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	10/02/2021	337533	151.48	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	24/02/2021	336479	108.63	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	24/02/2021	336479	19.17	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cciv	Chroma Vision Ltd	03/02/2021	337198	3575.00	Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Heating Renewals	Sgn Connections Ltd	10/02/2021	337707	780.00	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	10/02/2021	337532	1991.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	10/02/2021	337533	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	10/02/2021	337546	1192.60	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	24/02/2021	338199	1776.20	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	10/02/2021	337533	181.42	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Bz Commercial Finance Dac Re Banner Group L	17/02/2021	335883	699.68	Miscellaneous Expenses	27	150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre	Jenkins Removals	17/02/2021	335700	1750.00	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	08/02/2021	335894	73.42	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	22/02/2021	337742	73.42	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Closed Business Support	Accessorize	12/02/2021	338124	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ah Stores Uk Limited	03/02/2021	337344	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Altar Skate Shop	26/02/2021	339174	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ash Flooring Centre Ltd	03/02/2021	337297	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Boume&Kemp Ltd	03/02/2021	337327	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Boux Avenue Limited	10/02/2021	337939	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Burhill Golf And Leisure Limited	03/02/2021	337312	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Cafe Questor	26/02/2021	339186	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Carrie Buck Limited	10/02/2021	335029	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Class Barbers	10/02/2021	337921	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Complair Bluewater Ltd	03/02/2021	337292	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Colton On Uk (Pty) Limited	26/02/2021	339163	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Creams Franchising	03/02/2021	337299	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	C-Retail Ltd	12/02/2021	338130	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Crown Procurement Services Ltd	26/02/2021	339167	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Custom And Co Jewellery Ltd	03/02/2021	337350	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Dartford District Scout Council	26/02/2021	339185	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Dreams Limited	26/02/2021	339197	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ellenor Hospice - Dartford Priory	24/02/2021	338812	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ellenor Hospice - Dartford Priory	26/02/2021	339156	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ellenor Hospice - Swanscombe	24/02/2021	338815	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ena	03/02/2021	337335	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Estee Lauder Cosmetics Limited	18/02/2021	338480	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Famously Proper Limited	24/02/2021	338810	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Gents Grooming Salon Limited	26/02/2021	339198	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Gorgeous Nail & Beauty Emporium	03/02/2021	337245	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	G-Works Retail (Gravesend) Limited	03/02/2021	337341	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Hugo Boss Uk Ltd	24/02/2021	338833	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	K J Commercials Ltd	26/02/2021	339191	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	K J Commercials Ltd	26/02/2021	339203	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Legion Car Sales	26/02/2021	339193	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Lisa S Salon	12/02/2021	338092	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Luxury Leisure	12/02/2021	338128	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Maple Leaf Kitchens & Bedrooms Limited	03/02/2021	337329	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Matalan Retail Limited	26/02/2021	339179	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Mbc Despatch Racing	12/02/2021	338114	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Miss Alison Mills T/A Cherry Red Vintage	10/02/2021	337926	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Mitchells & Butlers Ltd	24/02/2021	338828	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Mitchells & Butlers Retail Ltd	12/02/2021	338123	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Mitchells & Butlers Retail Ltd	24/02/2021	338806	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Mitchells & Butlers Retail Ltd	24/02/2021	338823	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Mk Motors South Ltd	24/02/2021	338821	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Molton Brown Limited	10/02/2021	337918	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Mr & Mrs Pugsley	03/02/2021	337318	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Natl Amusements (UK) Ltd	12/02/2021	338116	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ninth Dartford Scout Group	26/02/2021	339165	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Pavers Limited	24/02/2021	338819	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Penhalgion Limited	26/02/2021	339159	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Peoples Coffee Dartford	26/02/2021	339180	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Radhury Indian Dartford Ltd	10/02/2021	337935	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ribby And Peller Limited	03/02/2021	337333	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Rc Carnaby Street Ltd	12/02/2021	338134	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ryman Limited	26/02/2021	339171	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Sav' S Cafe Ltd	10/02/2021	337943	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Sedir Restaurant	26/02/2021	339153	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Sedir Restaurant	26/02/2021	339154	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Shawa Bluewater Ltd	03/02/2021	337306	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	SpudJlike	24/02/2021	338835	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Stallionz Sports	24/02/2021	338698	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Stone (Dartford) Scout Group	03/02/2021	337339	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Sylvia S Studio Hair & Beauty	03/02/2021	337324	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Tfs Stores Limited	10/02/2021	337945	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Tfs Stores Limited	12/02/2021	338111	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	The Disney Store Limited	10/02/2021	337933	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	The Papermakers Arms	10/02/2021	337928	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	The Reynolds Group Ltd	03/02/2021	337346	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Thomas Sabo (UK) Ltd	03/02/2021	337307	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Uniqlo Europe Limited	12/02/2021	338119	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Watches Of Switzerland Company Ltd.	03/02/2021	337301	9000.00	Grants & Subscriptions	25		

Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	08/02/2021	336510	1584.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	15/02/2021	337511	1584.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	15/02/2021	337515	1584.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	08/02/2021	337186	1415.44	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	08/02/2021	337201	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	08/02/2021	337204	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	22/02/2021	338174	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	03/02/2021	333223	1295.50	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Ch Docmail Ltd	15/02/2021	335890	545.40	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Ch Docmail Ltd	17/02/2021	337523	571.86	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Ch Docmail Ltd	24/02/2021	338424	565.92	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Plc	17/02/2021	337213	580.80	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Plc	17/02/2021	337731	695.94	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Plc	24/02/2021	338176	684.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	01/02/2021	335468	1617.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	01/02/2021	335473	1617.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	03/02/2021	336849	1617.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	15/02/2021	337555	1432.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	24/02/2021	338334	1432.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	24/02/2021	338335	1487.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 Winter Fund	Citizens Advice In North & West Kent	01/02/2021	337115	10000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	A B Medical Services (Uk) Ltd	24/02/2021	338688	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	A B Medical Services (Uk) Ltd	24/02/2021	338689	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Academy K School Of Beauty	18/02/2021	338454	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Academy K School Of Beauty	18/02/2021	338455	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Anno Distillers Limited	18/02/2021	338451	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Auto Image London Ltd	12/02/2021	338102	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Auto Image London Ltd	12/02/2021	338103	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Auto Image London Ltd	12/02/2021	338104	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Beauty By Charlotte	26/02/2021	339136	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Beaux Beauty Salon	18/02/2021	338457	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Beaux Beauty Salon	18/02/2021	338458	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Befrank	24/02/2021	338937	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Bevetk Ltd	24/02/2021	338971	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Beyond Bounce	18/02/2021	338441	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Bowden Catering Ltd T/A Relish	26/02/2021	339205	850.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Charmers Lunary Cattery	18/02/2021	338461	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Daisys Dog Empavrium Ltd	24/02/2021	338972	3665.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Day'S Plaice Ltd	18/02/2021	338463	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Daneland Kennels And Cattery	18/02/2021	338462	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Daneland Kennels And Cattery	24/02/2021	338685	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Divine Strength	24/02/2021	338673	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Divine Strength	24/02/2021	338674	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Divine Strength	26/02/2021	339135	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Drive In Dry Cleaners	03/02/2021	337235	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Drive In Dry Cleaners	03/02/2021	337236	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Footprint Litho Ltd.	24/02/2021	338690	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Footprint Litho Ltd.	24/02/2021	338691	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Footprint Litho Ltd.	24/02/2021	338692	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Freda Bennel Ltd	12/02/2021	338096	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Freda Bennel Ltd	12/02/2021	338097	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Freda Bennel Ltd	12/02/2021	338098	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	F V Repro Ltd	18/02/2021	338464	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	F V Repro Ltd	24/02/2021	338687	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	George Hughes	12/02/2021	338094	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	George Hughes	12/02/2021	338095	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Greenhithe Laundry Services	18/02/2021	338449	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Greenhithe Laundry Services	18/02/2021	338450	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Hasan Bozcan	24/02/2021	338677	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Haswley Garden Centre	18/02/2021	338460	9165.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Jigsaw Mortgages	12/02/2021	338099	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Jigsaw Mortgages	12/02/2021	338100	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Jigsaw Mortgages	12/02/2021	338101	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	John Street Beverage Ltd	24/02/2021	338683	850.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kayus (Uk) Services Ltd	18/02/2021	338447	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Laundry Room	08/02/2021	337560	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Laundry Room	08/02/2021	337561	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lightshare Cic	24/02/2021	338758	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lightshare Cic	24/02/2021	338759	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	London Taxi Driver	24/02/2021	338693	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	London Taxi Driver	24/02/2021	338694	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Mascot Moments	24/02/2021	338696	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Mascot Moments	24/02/2021	338697	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Meow Manor	03/02/2021	337237	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Meow Manor	03/02/2021	337238	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Mia Barakah Corp Ltd	12/02/2021	338105	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Mia Barakah Corp Ltd	12/02/2021	338106	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Nan Group Ltd	24/02/2021	338695	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	O Vesu Van Neapolitan Pizza	24/02/2021	338699	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	O Vesu Van Neapolitan Pizza	24/02/2021	338670	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Pole Wedding Fayres Ltd	24/02/2021	338678	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Pole Wedding Fayres Ltd	24/02/2021	338679	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Ppn	18/02/2021	338446	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Quirky Works Interiors	24/02/2021	338980	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Rad Printing Ltd	03/02/2021	337232	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Rad Printing Ltd	03/02/2021	337233	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Rad Printing Ltd	03/02/2021	337234	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Stlended Aquascorp Ltd	26/02/2021	339138	1275.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	St Flowers Limited	18/02/2021	338459	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Showsmith Operations Ltd	18/02/2021	338452	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Showsmith Operations Ltd	24/02/2021	338681	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Showsmith Operations Ltd	24/02/2021	338682	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Small Chops Uk	18/02/2021	338439	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Small Chops Uk	18/02/2021	338440	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	St Anselms Pastoral Centre	18/02/2021	338465	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	St Anselms Pastoral Centre	18/02/2021	338466	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Taxi Driver Hackney Licence Dartford	18/02/2021	338443	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Taxi Driver Hackney Licence Dartford	18/02/2021	338445	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Technique (Ter) Repairs Ltd	12/02/2021	338093	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	The Iron Inn	24/02/2021	338667	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	The Iron Inn	24/02/2021	338668	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	The Pretty Events Co.	24/02/2021	338675	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	The Pretty Events Co.	24/02/2021	338676	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	The Skin Cabin	24/02/2021	338686	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Viva Patry Ltd	03/02/2021	337230	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Viva Patry Ltd	03/02/2021	337231	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Viva Patry Ltd	18/02/2021	338456	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Viva Patry Ltd	24/02/2021	338684	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Waterfed Pole Window Cleaning UK Ltd	18/02/2021	338453	2001.00	Grants & Subscriptions	25		

Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Cafe Questor	26/02/2021	339188	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Class Barbers	10/02/2021	337923	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Comptoir Bluewater Ltd	03/02/2021	337293	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Cotton On Uk (Pty) Limited	26/02/2021	339162	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Creams Franchising	03/02/2021	337300	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	C-Retail Ltd	12/02/2021	338131	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Crown Procurement Services Ltd	26/02/2021	339169	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dartford District Scout Council	26/02/2021	339183	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dreams Limited	26/02/2021	339196	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ellenor Hospice - Dartford Priory	24/02/2021	338811	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ellenor Hospice - Dartford Priory	26/02/2021	339157	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ellenor Hospice - Swanscombe	24/02/2021	338816	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ena	03/02/2021	337336	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Estee Lauder Cosmetics Limited	18/02/2021	338481	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Famously Proper Limited	24/02/2021	338808	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Gents Grooming Salon Limited	26/02/2021	339200	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	G-Works Retail (Gravesend) Limited	03/02/2021	337340	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Hugo Boss Uk Ltd	24/02/2021	338832	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	K J Commercials Ltd	26/02/2021	339190	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	K J Commercials Ltd	26/02/2021	339201	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Legion Car Sales	26/02/2021	339194	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Luxury Leisure	12/02/2021	338127	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Maple Leaf Kitchens & Bedrooms Limited	03/02/2021	337328	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Matalan Retail Limited	26/02/2021	339178	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mbc Despatch Racing	12/02/2021	338113	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Miss Alison Mills T/A Cherry Red Vintage	10/02/2021	337925	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mitchells & Butlers Ltd	24/02/2021	338830	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mitchells & Butlers Retail Ltd	12/02/2021	338121	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mitchells & Butlers Retail Ltd	24/02/2021	338807	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mitchells & Butlers Retail Ltd	24/02/2021	338825	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mk Motors South Ltd	24/02/2021	338822	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Molton Brown Limited	10/02/2021	337920	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mr & Mrs Pugsley	03/02/2021	337317	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Nail Amusements (UK) Ltd	12/02/2021	339117	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ninth Dartford Scout Group	26/02/2021	339164	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Pavers Limited	24/02/2021	338818	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Penhaligons Limited	26/02/2021	339159	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Peoples Coffee Dartford	26/02/2021	339182	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Radhury Indian Dartford Ltd	10/02/2021	337936	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Rigby And Peller Limited	03/02/2021	337331	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ryman Limited	26/02/2021	339172	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sav' S Cafe Ltd	10/02/2021	337941	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sedr Restaurant	26/02/2021	339151	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sedr Restaurant	26/02/2021	339152	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Shaws Bluewater Ltd	03/02/2021	337305	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sputulike	24/02/2021	338836	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Stone (Dartford) Scout Group	03/02/2021	337338	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sylvia S Studio Hair & Beauty	03/02/2021	337323	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Tfs Stores Limited	10/02/2021	337947	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Tfs Stores Limited	12/02/2021	338110	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Disney Store Limited	10/02/2021	337932	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Gin Warehouse Limited	18/02/2021	338483	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Papermakers Arms	10/02/2021	337929	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Reynolds Group Ltd	03/02/2021	337348	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Thomas Sabo (UK) Ltd	03/02/2021	337308	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Uniqlo Europe Limited	12/02/2021	338120	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Walches Of Switzerland Company Ltd.	03/02/2021	337302	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Walches Of Switzerland Company Ltd.	26/02/2021	339146	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Walches Of Switzerland Company Ltd.	26/02/2021	339147	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	White Stuff Ltd	10/02/2021	337917	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Wok Chop Ltd	03/02/2021	337314	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Yours Clothing Limited	03/02/2021	337320	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Customer Contact Centre	Kent County Council (Kcs)	10/02/2021	338580	1082.76	Equipment	20		
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	24/02/2021	336479	330.48	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Clive Barford Limited	22/02/2021	338315	517.20	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	10/02/2021	337546	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	08/02/2021	337500	1262.24	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Markets	Urbsaser Ltd	15/02/2021	337738	1809.52	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	337754	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	337755	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	338304	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	338305	2093.90	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	338422	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	338423	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	338489	880.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	338490	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	338491	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	22/02/2021	337470	71613.12	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	22/02/2021	338417	33161.08	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	Ivy Legal Ltd	17/02/2021	338226	750.00	Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Development Control	Lushland Ltd	08/02/2021	337508	960.00	Other Services Rendered	52	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Matchtech Group UK Ltd	15/02/2021	337171	2791.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group UK Ltd	15/02/2021	337172	2386.56	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group UK Ltd	15/02/2021	337537	2236.08	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group UK Ltd	22/02/2021	338311	2250.60	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	15/02/2021	336851	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	15/02/2021	336852	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	17/02/2021	337764	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	17/02/2021	337765	1771.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/02/2021	337166	1295.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/02/2021	337167	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/02/2021	337529	1295.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/02/2021	337530	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	22/02/2021	338309	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	22/02/2021	338310	1190.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	22/02/2021	338488	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	22/02/2021	338416	4582.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	22/02/2021	338416	37149.30	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	22/02/2021	338399	3195.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Greenwood Mobility Services Ltd	22/02/2021	338406	2280.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	03/02/2021	336871	803.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	15/02/2021	337777	19149.58	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	17/02/2021	338360	1133.03	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Stannah Lift Services Ltd	22/02/2021	338407	2493.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	17/02/2021	338359	7868.26	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	15/02/2021	338080	900.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	22/02/2021	338402	1248.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	22/02/2021	338403	1176.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	22/02/2021	338404	654.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	03/02/2021	336699	1970.00</				

Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	08/02/2021	337503	881.83	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/02/2021	337739	660.91	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/02/2021	337742	304.64	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/02/2021	337743	152.10	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/02/2021	338412	892.84	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/02/2021	338416	7485.44	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Electoral Registration	Ch Docmail Ltd	01/02/2021	335400	2643.20	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Ch Docmail Ltd	24/02/2021	338424	602.68	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	The Association Of Electoral Administrators	24/02/2021	338160	625.00	Conference & Subsistence	28	280000	HUMAN RESOURCES
Dartford Borough Council	29UD	Energy Rating Certificates	Ingleton Wood Lip	17/02/2021	333999	1950.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Env Commercial-Dbc	Idox Software Limited	15/02/2021	337185	1787.50	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Env Protection-Dbc	Idox Software Limited	15/02/2021	337185	1787.50	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Env Protection-Dbc	Matts Monitors Ltd	03/02/2021	337180	750.00	Miscellaneous Contractors	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mark Luck Ltd	08/02/2021	337368	8473.20	Other Services Rendered	52	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Environmental Cleansing	Mark Luck Ltd	08/02/2021	337373	6436.00	Other Services Rendered	52	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	08/02/2021	337379	2219.50	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Theobalds (Refurbishment) Limited	08/02/2021	337360	684.40	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Urbsar Ltd	08/02/2021	337161	87494.10	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	08/02/2021	335889	27779.27	Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	08/02/2021	337357	9325.93	Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fascia-Soffit Replacements	The Breyer Group Plc	08/02/2021	337187	3991.30	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Feasibility Study(Sprt Ark&Her)	Sqw Limited	08/02/2021	337196	7500.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	22/02/2021	338086	1650.40	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Mj Fire Safety Ltd	22/02/2021	338169	2479.75	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	03/02/2021	337168	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	08/02/2021	337331	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	22/02/2021	338308	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbsar Ltd	08/02/2021	337161	15428.39	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbsar Ltd	15/02/2021	337378	4337.80	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	08/02/2021	337517	800.34	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	08/02/2021	337518	25136.88	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	10/02/2021	337532	518.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	10/02/2021	337533	3016.34	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Theobalds (Refurbishment) Limited	03/02/2021	338498	532.33	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	10/02/2021	337546	801.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Annor Properties	15/02/2021	338289	970.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Champion Lettings	15/02/2021	338290	2194.61	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Chichi Services Ltd	17/02/2021	338342	650.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Kgl Client Rent Account	23/02/2021	338625	1640.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	08/02/2021	337621	2476.92	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	M-Move Limited	23/02/2021	338626	2476.92	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	28/02/2021	339262	1440.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	10/02/2021	337708	2000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Spicerhaart Residential Lettings Ltd	22/02/2021	338552	1400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Vibrant Group Yorkshire Ltd	15/02/2021	338293	2000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	William Charles Ltd	10/02/2021	337709	1884.62	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Castle Water Limited	24/02/2021	338348	0.76	Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	01/02/2021	335840	792.33	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	15/02/2021	338217	1409.80	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Castle Water Limited	24/02/2021	338348	525.91	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	23/02/2021	338624	25048.27	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	17/02/2021	338822	740.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	10/02/2021	337173	1362.50	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Insight Direct (UK) Ltd	01/02/2021	335428	742.76	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	08/02/2021	337603	-1218.58	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	08/02/2021	337604	-986.70	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	08/02/2021	337605	1218.58	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	08/02/2021	337607	986.70	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	08/02/2021	337610	745.31	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	08/02/2021	337611	842.65	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	08/02/2021	337612	581.43	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338190	535.72	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338191	926.28	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338192	1183.17	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338193	1312.73	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338194	1217.57	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338195	1065.52	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338196	1393.28	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338197	1223.71	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338200	2133.42	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	10/02/2021	337533	3349.73	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	10/02/2021	337173	13178.59	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	22/02/2021	337782	935.55	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	First Stop Housing Solutions Ltd	03/02/2021	336502	768.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	First Stop Housing Solutions Ltd	08/02/2021	335419	720.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	First Stop Housing Solutions Ltd	08/02/2021	338688	720.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Kent Housing	17/02/2021	337366	1472.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	17/02/2021	337364	2892.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	22/02/2021	338172	935.55	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	10/02/2021	337546	396.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	08/02/2021	336488	1085.55	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	15/02/2021	337160	1100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	08/02/2021	331802	521.57	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	01/02/2021	335983	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	15/02/2021	337512	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	22/02/2021	337820	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	22/02/2021	338361	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	10/02/2021	337221	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	15/02/2021	337222	935.55	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	15/02/2021	337781	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	22/02/2021	338171	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Management	Walk Tall	08/02/2021	337195	500.00	Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	10/02/2021	337532	5226.33	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	10/02/2021	337533	18674.05	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Urbsar Ltd	08/02/2021	337161	3497.58	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	08/02/2021	337374	560.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	15/02/2021	337823	420.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	22/02/2021	338306	440.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	22/02/2021	338313	490.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	22/02/2021	338316	1120.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	22/02/2021	338321	700.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	Urbsar Ltd	08/02/2021	337161	1685.21	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Human Resources	Maldstone Borough Council	22/02/2021	335909	26120.00	Other Services Rendered	52	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Human Resources	Maldstone Borough Council	24/02/2021	337721	1936.50	Other Services Rendered	52	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Information Technology Licences	Capita Business Services Ltd	08/02/2021	335387	58295.25	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Idox Software Limited	17/02/2021	338219	43183.58	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Insight Direct (UK) Ltd	17/02/2021	338167	420.89	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	10/02/2021	337753	5292.86	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Ricoh Uk Limited							

Dartford Borough Council	29UD	Legal Services	Harriet Townsend	22/02/2021	338400	2750.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	01/02/2021	336512	1004.20	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	03/02/2021	335446	1976.04	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Mine Limited	08/02/2021	337194	4290.00	Fees	29	280000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	01/02/2021	336880	8115.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Local Development Framework	Jba Consulting Ltd	22/02/2021	337825	5594.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Accessorize	12/02/2021	338125	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ath Stores Uk Limited	03/02/2021	337345	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Altar Skate Shop	26/02/2021	339173	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ash Flooring Centre Ltd	03/02/2021	337296	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Boume&Kemp Ltd	03/02/2021	337325	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Boux Avenue Limited	10/02/2021	337937	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Burhill Golf And Leisure Limited	03/02/2021	337311	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cafe Questor	26/02/2021	339187	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Carrie Buck Limited	10/02/2021	335030	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Class Barbers	10/02/2021	337922	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Comptoir Bluewater Ltd	03/02/2021	337294	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cotton On Uk (Pty) Limited	26/02/2021	339161	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Creams Franchising	03/02/2021	337298	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	C-Retail Ltd	12/02/2021	338132	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Crown Procurement Services Ltd	26/02/2021	339168	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Custom And Co Jewellery Ltd	03/02/2021	337349	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford District Scout Council	26/02/2021	339184	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dreams Limited	26/02/2021	339195	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ellencr Hospice - Dartford Priory	24/02/2021	338813	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ellencr Hospice - Dartford Priory	26/02/2021	339155	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ellencr Hospice - Swanscombe	24/02/2021	338814	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Era	03/02/2021	337334	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Estee Lauder Cosmetics Limited	18/02/2021	338482	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Famously Proper Limited	24/02/2021	338809	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gents Grooming Salon Limited	26/02/2021	339199	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gorgeous Nail & Beauty Emporium	03/02/2021	337243	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	G-Works Retail (Gravesend) Limited	03/02/2021	337342	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hugo Boss Uk Ltd	24/02/2021	338831	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	K J Commercial Ltd	26/02/2021	339169	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	K J Commercial Ltd	26/02/2021	335202	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lagan Car Sales	26/02/2021	339192	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Luxury Leisure	12/02/2021	338129	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Maple Leaf Kitchens & Bedrooms Limited	03/02/2021	337330	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Malan Retail Limited	26/02/2021	339177	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mbc Despatch Racing	12/02/2021	338112	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Miss Alison Mills T/A Cherry Red Vintage	10/02/2021	337924	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mitchells & Butlers Ltd	24/02/2021	338827	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mitchells & Butlers Retail Ltd	12/02/2021	338122	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mitchells & Butlers Retail Ltd	24/02/2021	338805	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mitchells & Butlers Retail Ltd	24/02/2021	338824	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mk Motors South Ltd	24/02/2021	338820	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Molton Brown Limited	10/02/2021	337919	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mr & Mrs Pugsley	03/02/2021	337316	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nail Amusements (Uk) Ltd	12/02/2021	338115	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ninth Dartford Scout Group	26/02/2021	339166	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pavers Limited	24/02/2021	338817	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Penhaligons Limited	26/02/2021	339160	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Peoples Coffee Dartford	26/02/2021	339181	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Radhury Indian Dartford Ltd	10/02/2021	337934	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rigby And Peller Limited	03/02/2021	337332	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ry Carnaby Street Ltd	12/02/2021	338133	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ryman Limited	26/02/2021	339170	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sav' S Cafe Ltd	10/02/2021	337940	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sedir Restaurant	26/02/2021	339149	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sedir Restaurant	26/02/2021	339150	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shawa Bluewater Ltd	03/02/2021	337304	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Spudulike	24/02/2021	338834	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stallionz Sports	24/02/2021	338699	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stone (Dartford) Scout Group	03/02/2021	337337	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sylvia S Studio Hair & Beauty	03/02/2021	337322	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tfs Stores Limited	10/02/2021	337946	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tfs Stores Limited	12/02/2021	338109	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Disney Store Limited	10/02/2021	337931	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Papermakers Arms	10/02/2021	337930	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Reynolds Group Ltd	03/02/2021	337347	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Thomas Sabo (Uk) Ltd	03/02/2021	337309	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Uniqlo Europe Limited	12/02/2021	338118	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd.	03/02/2021	337303	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd.	26/02/2021	339144	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd.	26/02/2021	339145	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	White Stuff Ltd	10/02/2021	337916	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Wok Chop Ltd	03/02/2021	337313	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Yours Clothing Limited	03/02/2021	337319	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	1st Galley Hill Scout Group	03/02/2021	337281	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	8th Dartford Scout Group	24/02/2021	338748	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Abv Hair & Beauty Ltd	10/02/2021	337835	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ahadi Ltd T/A The Dress Shop By Ahadi	03/02/2021	337260	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	All Car Wash Ltd	26/02/2021	339142	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Alor Bottles	26/02/2021	339206	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Altar Skate Shop	26/02/2021	339175	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Angel Catering (Uk) Ltd	24/02/2021	338772	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ayles Adam	08/02/2021	337578	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Beautiful Nails Dartford Ltd	10/02/2021	337884	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Besley Park Sports & Social Club Ltd	24/02/2021	338707	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Big Table Group Limited	10/02/2021	337903	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Big Table Group Limited	10/02/2021	337904	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bill's Restaurants Ltd	24/02/2021	338778	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Birks & Foley	03/02/2021	337271	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	B&K Phones Limited	08/02/2021	337575	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Black Horse Cottage	10/02/2021	337876	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Boost Juices Bars (Uk) Limited	24/02/2021	338801	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Boume&Kemp Ltd	10/02/2021	337913	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Braeside Caravan Park	10/02/2021	337862	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Brent School Old Boys Social Club	24/02/2021	338719	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bronze Inc	10/02/2021	337855	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Browse Ltd	08/02/2021	337570	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bulsev Ltd	10/02/2021	337950	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Carluccios (Uk) Limited	10/02/2021	337896	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Carnaval Ltd (Carnaval Restaurant)	24/02/2021	338753	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Carrie Buck Limited	10/02/2021	337838	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Cathy Perfect	08/02/2021	337565	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Christmas Magic	10/02/2021	337898	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Church Road Hall - Sgfc	03/02/2021	337269	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Cocoba Limited	10/02/2021	337857	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Coffeehouse	24/02/2021	338788	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4								

Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Nail Spa	10/02/2021	337960	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Pub Co Ltd	24/02/2021	338782	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Rugby LjTtd	18/02/2021	338469	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Spice Limited	24/02/2021	338728	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Stone Lodge Indoor Bowls Social Club	03/02/2021	337252	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Working Men'S Club Ltd	24/02/2021	338765	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Deans	08/02/2021	337576	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Deans Gentlemens Salon	08/02/2021	337562	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Defan Ltd	08/02/2021	337579	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Docks Barber	03/02/2021	337351	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dreams Beauty Salon	08/02/2021	337580	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Efes Turkish Restaurant	24/02/2021	338715	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Eldan Brown Ltd T/A Stilista Hair & Beauty	10/02/2021	337886	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Emochi Cafe	03/02/2021	337274	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Evapo Limited	24/02/2021	338784	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Exclusive Furniture Ltd	26/02/2021	339137	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ferraris Hair Salon	10/02/2021	337839	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Five Guys Jv Ltd.	24/02/2021	338720	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Floral Explosion Ltd	10/02/2021	337869	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Gainpoint Ltd T/As Soleil Dartford	10/02/2021	337866	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Galms Ltd	24/02/2021	338771	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Georgina Elizabeth	10/02/2021	337893	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Giraffe Concepts Ltd	10/02/2021	337952	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Glamorous Hair	10/02/2021	337851	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Glentworth Ex Service Club	24/02/2021	338793	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Golden Crepes & Cakes	08/02/2021	337574	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Goldex Investments Ltd	24/02/2021	338713	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Goldex Investments Ltd	24/02/2021	338725	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Gorgeous Nail & Beauty Emporium	03/02/2021	337244	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Gravity Fitness Limited	10/02/2021	337840	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Greenhite Royal British Legion	24/02/2021	338767	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Green Spice Kent Ltd	24/02/2021	338761	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Happy Punter Ltd	24/02/2021	338716	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Hawley Kilchen	26/02/2021	338210	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Headstart	10/02/2021	337881	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ibericos Etc. (Bleewater) Limited	18/02/2021	338479	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Invicis Pubs Ltd	24/02/2021	338796	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	J D Wetherspoon Plc	24/02/2021	338744	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Jig Holdings Ltd	10/02/2021	337849	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Jkl Traders Limited	10/02/2021	337846	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Jl Nail Spa	10/02/2021	337852	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Jmk Drinks Ltd	24/02/2021	338769	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Jun Wen Ma (Chinese Medicine)	18/02/2021	338475	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Keely Marie'S	10/02/2021	337858	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Kent 2 Barbers	10/02/2021	337830	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Kent Curry	24/02/2021	338709	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Kent Tattoos	10/02/2021	337868	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	La Dart Cafe	24/02/2021	338786	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lemon Pepper Holding Limited T/A Wingsloop Uf	24/02/2021	338774	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Le Tre Sorelle Ltd	10/02/2021	337872	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Littlens	03/02/2021	337261	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Longfield Hardware	18/02/2021	338486	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Longfield Nails	03/02/2021	337262	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lp Pubs And Bars Ltd	03/02/2021	337248	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lp Pubs And Bars Ltd	03/02/2021	337250	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lp Pubs And Bars Ltd	03/02/2021	337353	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lq Designs London Ltd	26/02/2021	339141	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mad Fly Ltd	03/02/2021	337240	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Malika	10/02/2021	337878	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Maple Leaf Kilchens & Bedrooms Limited	10/02/2021	337914	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mbc Despatch Racing	10/02/2021	337955	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Med Grill Investments Ltd	24/02/2021	338776	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Merrycheat Cafe	24/02/2021	338710	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mexican Grill Ltd (T/A Tortilla)	10/02/2021	337895	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ma Properties Limited	24/02/2021	338750	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Micardard Limited T/A Campanie Dartford	24/02/2021	338800	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Miss Alison Mills T/A Cherry Red Vintage	10/02/2021	337927	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mitchells & Butlers Ltd	24/02/2021	338829	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mitchells & Butlers Retail Ltd	12/02/2021	338136	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mitchells & Butlers Retail Ltd	12/02/2021	338139	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mitchells & Butlers Retail Ltd	24/02/2021	338803	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mr Brian Tai-Shen Wang T/A Herbal Inn	10/02/2021	337837	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mr Sharwama (Little Sandwich)	10/02/2021	337888	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	New York Deli	10/02/2021	337890	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Nice Price Toys	10/02/2021	337863	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Nice Price Toys	10/02/2021	337864	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Nicks Hair Studio	03/02/2021	337242	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Nimar Travel Ltd T/A Sunways Travel	03/02/2021	337246	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Oasis Coffee And Sandwich Bar	10/02/2021	337880	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Old Fire Station Cafe - Sgic	03/02/2021	337269	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Oxaratas Ltd.	03/02/2021	337256	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Pbs Restaurants Ltd T/A Mcdonald'S	03/02/2021	337275	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Pbs Restaurants Ltd T/A Mcdonald'S	03/02/2021	337258	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Pbs Restaurants Ltd T/A Mcdonald'S	03/02/2021	337291	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Peiking Garden	08/02/2021	337572	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Pink Gems	03/02/2021	337255	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Prettypleats	10/02/2021	337882	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Priory Flowers	10/02/2021	337885	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Priya Fashions Ltd	10/02/2021	337859	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Raghhir Singh Sandhu	12/02/2021	338108	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ramos Barbers	10/02/2021	337959	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ring O Roses Ltd	03/02/2021	337254	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ri Ri Hair Limited	03/02/2021	337249	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Riverside Studios	10/02/2021	337865	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Roccs (Dartford) Ltd	24/02/2021	338740	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Rosa'S London Limited	24/02/2021	338722	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Rs Carnaby Street Ltd	12/02/2021	338135	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Sav' S Cafe Ltd	10/02/2021	337942	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Sedir Restaurant	18/02/2021	338485	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Sew Crafty	03/02/2021	337265	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Shawa Bluewater Ltd	10/02/2021	337909	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Shepherd Neame	10/02/2021	337842	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Shepherd Neame	10/02/2021	337848	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Shepherd Neame	10/02/2021	337854	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Shine Time Car Wash Limited	10/02/2021	337860	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Siciliana Restaurant	24/02/2021	338735	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Simms Bw Ltd	10/02/2021	337883	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Sir John Franklin	10/02/2021	337828	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Sofa Club Ltd	10/02/2021	337899	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Sofa Club Ltd	10/02/2021	337900	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	South Coast Inns	03/02/2021	337263	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Southfleet Village Club	24/02/2021	338739	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Spice Kitchen Kent Ltd	24/02/2021	338755	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Squires Menswear	10/02/2021	337833	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Stage Door	03/02/2021	337278	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Stallionz Sports	18/02/2021	338467	809.93	Grants & Subscriptions	25

Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Stars & Swallows Tattoos	10/02/2021	337829	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Stone Cafe Restaurant	08/02/2021	337563	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Sunflower Cafe	03/02/2021	337287	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Swanscombe Barber	10/02/2021	337874	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Sweaty Betty Limited	10/02/2021	337958	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Sweets From Heaven Retail Uk Ltd	18/02/2021	338479	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Swegwayfun	10/02/2021	337887	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Taste Of China	10/02/2021	337832	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Temple Square Cafe	24/02/2021	338733	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Adventure Experience Ltd	10/02/2021	337954	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Calendar Club Ltd	10/02/2021	337957	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Chequers	03/02/2021	337285	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Cressey Arms	26/02/2021	339208	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Dart	03/02/2021	337282	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Dartford Jug Ltd	24/02/2021	338736	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Dartford Masonic Club	24/02/2021	338742	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Fitting Room	03/02/2021	337241	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Foresters	24/02/2021	338704	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Fulwich Hotel	10/02/2021	337949	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Gym Limited	18/02/2021	338470	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Ivy Leaf	24/02/2021	338700	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Lodge	10/02/2021	337870	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Original Franchise Company Ltd	18/02/2021	338474	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Pier Hotel	24/02/2021	338792	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Plough	03/02/2021	337288	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Rising Sun Public House	24/02/2021	338727	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Royal Oak	08/02/2021	337569	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Ship	24/02/2021	338790	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Ship	24/02/2021	338781	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Ship Southfleet Ltd	24/02/2021	338762	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Swanscombe Centre - Sgic	03/02/2021	337266	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Swanscombe Centre - Sgic	18/02/2021	338472	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Thinking Tank Ltd	10/02/2021	337956	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Tiger Public House	24/02/2021	338702	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Thomas Sato (Uk) Ltd	10/02/2021	337910	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Thursdays Uk Ltd T/A Tgi Fridays Uk	24/02/2021	338747	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	T & M Clothing	10/02/2021	337834	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Tmc Motor Parts Ltd	18/02/2021	338487	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Toku's Cuisine Limited	24/02/2021	338730	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Top Gift Ltd	10/02/2021	337836	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Utn Limited	10/02/2021	337867	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Valentino Barbers	08/02/2021	337581	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Valeting Centre Dartford Ltd	10/02/2021	337892	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Wagamama Limited	24/02/2021	338797	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Washington Green Retail Ltd	10/02/2021	337877	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Watermans Auction Rooms	03/02/2021	337253	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Wok Chop Ltd	10/02/2021	337911	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ymca England & Wales	10/02/2021	337901	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Zandra Retail Limited	10/02/2021	337873	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	8th Dartford Scout Group	24/02/2021	338749	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Angel Catering (Uk) Ltd	24/02/2021	338773	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Ayles Adam	08/02/2021	337577	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Bexley Park Sports & Social Club Ltd	24/02/2021	338706	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Big Table Group Limited	10/02/2021	337902	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Big Table Group Limited	10/02/2021	337905	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Bill's Restaurants Ltd	24/02/2021	338779	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Birks & Foley	03/02/2021	337272	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Black Horse Cottage	10/02/2021	337875	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Boost Juices Bars (Uk) Limited	24/02/2021	338802	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Braeside Caravan Park	10/02/2021	337861	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Brent School Old Boys Social Club	24/02/2021	338718	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Bulsev Ltd	10/02/2021	337951	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Carluccios (Uk) Limited	10/02/2021	337897	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Carnaval Ltd (Carnaval Restaurant)	24/02/2021	338752	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Church Road Hall - Sgic	03/02/2021	337270	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Cocoba Limited	10/02/2021	337856	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Coffeehouse	24/02/2021	338787	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Comptoir Bluewater Ltd	10/02/2021	337906	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Judo Club	08/02/2021	337567	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Coffee Pot Ltd	03/02/2021	337279	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford & District Irish Association	10/02/2021	337844	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Dosa House	24/02/2021	338757	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Pub Co Ltd	24/02/2021	338783	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Spice Limited	24/02/2021	338729	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Working Men'S Club Ltd	24/02/2021	338764	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Efes Turkish Restaurant	24/02/2021	338714	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Emochi Cafe	03/02/2021	337273	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Five Guys Jv Ltd.	24/02/2021	338721	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Gaums Ltd	24/02/2021	338770	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Giraffe Concepts Ltd	10/02/2021	337953	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Glentworth Ex Service Club	24/02/2021	338794	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Golden Crepes & Cakes	08/02/2021	337573	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Golden Investments Ltd	24/02/2021	338712	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Golden Investments Ltd	24/02/2021	338724	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Gravily Fitness Limited	10/02/2021	337841	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Greenhills Royal British Legion	24/02/2021	338766	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Green Spice Kent Ltd	24/02/2021	338760	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Happy Painter Ltd	24/02/2021	338717	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Hawley Kilchen	26/02/2021	339209	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Ibericos Etc. (Bluewater) Limited	18/02/2021	338477	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Invicta Pubs Ltd	24/02/2021	338795	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	J D Wetherspoon Plc	24/02/2021	338745	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Jig Holdings Ltd	10/02/2021	338750	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Jmk Drinks Ltd	24/02/2021	338768	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Kent Curry	24/02/2021	338708	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	La Dart Cafe	24/02/2021	338785	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Lemon Pepper Holding Limited T/A Winztop Uf	24/02/2021	338775	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Le Tre Sorelle Ltd	10/02/2021	338771	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Lp Pubs And Bars Ltd	03/02/2021	337247	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Lp Pubs And Bars Ltd	03/02/2021	337251	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Lp Pubs And Bars Ltd	03/02/2021	337352	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Mad Play Ltd	03/02/2021	337239	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Med Grill Investments Ltd	24/02/2021	338777	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Merycheest Cafe	24/02/2021	338711	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Mexican Grill Ltd (T/A Tortilla)	10/02/2021	337894	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Ma Properties Limited	24/02/2021	338751	1214.29	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Micardard Limited T/A Campanile Dartford	24/02/2021	338799	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Mitchells & Butlers Ltd	24/02/2021	338826	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Mitchells & Butlers Retail Ltd	12/02/2021	338137	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Mitchells & Butlers Retail Ltd	12/02/2021	338138	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Mitchells & Butlers Retail Ltd	24/02/2021	338804	1821.43	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Mr Sharwama (Little Sandwich)	10/02/2021	337889	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	New York Deli	10/02/2021	337891	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Oasis Coffee And Sandwich Bar	10/02/2021	337879	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Old Fire Station Cafe - Sgic	03/02/2021	337267	809.93	Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Ozkaratlas Ltd.	03/02/2021	337257	1214.29	Grants & Subscriptions	25

Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Pbs Restaurants Ltd	03/02/2021	337276	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Pbs Restaurants Ltd T/A Mcdonald'S	03/02/2021	337259	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Pbs Restaurants Ltd T/A Mcdonald'S	03/02/2021	337290	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Peking Garden	08/02/2021	337571	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Ragbirh Singh Sandhu	12/02/2021	338107	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Roccs (Dartford) Ltd	24/02/2021	338741	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Rosa'S London Limited	24/02/2021	338723	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Sav' S Cafe Ltd	10/02/2021	337944	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Sedir Restaurant	18/02/2021	338484	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Shawa Bluewater Ltd	10/02/2021	337908	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Shepherd Neame	10/02/2021	337843	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Shepherd Neame	10/02/2021	337847	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Shepherd Neame	10/02/2021	337853	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Siciliana Restaurant	24/02/2021	338734	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Sir John Franklin	10/02/2021	337827	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	South Coast Inns	03/02/2021	337264	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Southfleet Village Club	24/02/2021	338738	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Spice Kitchen Kent Ltd	24/02/2021	338754	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Stage Door	03/02/2021	337277	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Stone Cafe Restaurant	08/02/2021	337564	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Sunflower Cafe	03/02/2021	337286	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Taste Of China	10/02/2021	337831	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Temple Square Cafe	24/02/2021	338732	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Chequers	03/02/2021	337284	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Cressey Arms	26/02/2021	339207	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Dart	03/02/2021	337283	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Dartford Jug Ltd	24/02/2021	338737	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Dartford Masonic Club	24/02/2021	338743	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Foresters	24/02/2021	338705	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Fulwich Hotel	10/02/2021	337948	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Ivy Leaf	24/02/2021	338701	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Original Franchise Company Ltd	18/02/2021	338473	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Pier Hotel	03/02/2021	338791	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Plough	03/02/2021	337289	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Rising Sun Public House	24/02/2021	338726	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Royal Oak	08/02/2021	337568	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Ship	24/02/2021	338789	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Ship	24/02/2021	338780	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Ship Southfleet Ltd	24/02/2021	338763	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Tiger Public House	24/02/2021	338703	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Thursdays Uk Ltd T/A Tgi Fridays Uk	24/02/2021	338746	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Tol'S Cuisine Limited	24/02/2021	338731	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Wagamama Limited	24/02/2021	338798	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Wok Chop Ltd	10/02/2021	337912	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Ahadi Ltd T/A The Dress Shop By Ahadi	26/02/2021	339139	567.07	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Bareham Gowns Limited	18/02/2021	338471	567.07	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Beefs And Babes Gym	18/02/2021	338476	850.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Befrank	24/02/2021	338838	567.07	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Beyond Bounce	18/02/2021	338442	567.07	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Bowden Catering Ltd T/A Relish	26/02/2021	339204	850.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Kayus (Uk) Services Ltd	18/02/2021	338448	567.07	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Nimar Travel Ltd T/A Sunways Travel	18/02/2021	338468	1275.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Taxi Driver Hackney Licence Dartford	18/02/2021	338444	567.07	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Open -Tier 3	The Swanscombe Centre - Sgtc	26/02/2021	339140	1275.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	22/02/2021	338417	300.93	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Managing Director	Hays Specialist Recruitment Ltd	15/02/2021	337498	1375.00	Staff Appointment Costs	07	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Managing Director	Hays Specialist Recruitment Ltd	15/02/2021	337815	3286.66	Staff Appointment Costs	07	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Managing Director	Hays Specialist Recruitment Ltd	15/02/2021	338185	-1375.00	Staff Appointment Costs	07	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	24/02/2021	338186	544.77	Energy	14	370000 UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	10/02/2021	337533	130.41	Maintenance Of Grounds	13	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Medical Waste	Urbsaser Ltd	08/02/2021	337161	2057.12	Services Contracted Out	51	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Misc Finance Costs	Logotech Systems	10/02/2021	337737	2400.00	Communications & Computers	23	200000 FINANCIAL SERVICES
Dartford Borough Council	29UD	Modemissions	The Breyer Group Plc	22/02/2021	337741	19255.19	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modemissions	The Breyer Group Plc	22/02/2021	338417	13348.55	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	10/02/2021	337533	634.57	Maintenance Of Grounds	13	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Cotswold Archaeology Ltd	15/02/2021	337759	8195.00	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Cotswold Archaeology Ltd	15/02/2021	337760	13939.00	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Cotswold Archaeology Ltd	15/02/2021	337761	10399.00	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	15/02/2021	338291	278100.00	Non Standard Expenditure	70	280000 LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	28/02/2021	339259	283250.00	Non Standard Expenditure	70	280000 LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	28/02/2021	339261	262650.00	Non Standard Expenditure	70	280000 LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	01/02/2021	338686	50270.78	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	08/02/2021	337380	1587.76	Non Standard Expenditure	70	150000 CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	08/02/2021	337499	103113.74	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	17/02/2021	338341	5715.60	Services Contracted Out	51	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	24/02/2021	338660	10109.88	Services Contracted Out	51	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	A Martin T/A Nature Conservation Services	01/02/2021	332653	1091.00	Maintenance Of Grounds	13	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Brew Bros Metal Fabrications Ltd	22/02/2021	338409	3650.00	Maintenance Of Grounds	13	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	10/02/2021	337532	2892.57	Maintenance Of Grounds	13	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	10/02/2021	337533	9933.30	Maintenance Of Grounds	13	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	W E Harris & Sons Ltd	22/02/2021	338166	2300.00	Miscellaneous	60	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	10/02/2021	337546	447.67	Services Contracted Out	51	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	23/02/2021	338623	1786.48	Non Standard Income	80	200000 FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	23/02/2021	338623	221413.70	Non Standard Expenditure	70	200000 FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Rie Kent Pension Fund	23/02/2021	338624	172453.47	Non Standard Expenditure	70	200000 FINANCIAL SERVICES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	17/02/2021	338338	2218.50	Services Contracted Out	51	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Photocopying & Printer Paper	Ebb Office Ltd	22/02/2021	338478	420.00	Equipment	20	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Policy & Corp Support	Insight Direct (Uk) Ltd	03/02/2021	337176	1117.94	Provisions	21	270000 INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	01/02/2021	335842	5806.50	Minor Contracted Services	50	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	22/02/2021	338324	1491.00	Minor Contracted Services	50	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	08/02/2021	337378	1990.23	Clean & Domestic Supplies	17	130000 CLEANING & JANITORIAL
Dartford Borough Council	29UD	Rapid Charge Points	Npower Ltd	24/02/2021	333751	547.08	Energy	14	370000 UTILITIES
Dartford Borough Council	29UD	Recurring Grants	Citizens Advice Dartford	10/02/2021	335912	24937.50	Grants & Subscriptions	25	321000 SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	08/02/2021	337501	706.25	Services Contracted Out	51	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbsaser Ltd	08/02/2021	337161	65570.65	Services Contracted Out	51	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbsaser Ltd	15/02/2021	337738	2242.00	Services Contracted Out	51	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbsaser Ltd	15/02/2021	337738	18710.04	Equipment	20	270000 INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbsaser Ltd	15/02/2021	337738	17084.60	Miscellaneous Expenses	27	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbsaser Ltd	08/02/2021	337161	115313.43	Services Contracted Out	51	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbsaser Ltd	15/02/2021	337738	28765.57	Services Contracted Out	51	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Renovation Grants	Peabody South East Ltd	17/02/2021	338286	895.72	Non Standard Expenditure	70	150000 CONSULTANCY
Dartford Borough Council	29UD	Renovation Grants	Willow Tree Home Solutions	17/02/2021	338287	6220.24	Non Standard Expenditure	70	150000 CONSULTANCY
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	08/02/2021	338885	828.33	Adaptations	E5	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lip	08/02/2021	337354	515.00	Miscellaneous	60	150000 CONSULTANCY
Dartford Borough Council	29UD	Repairs	Bbc Fire Protection Ltd	22/02/2021	338087	160.00	Repairs	E0	220000 HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Certus Security	03/02/2021	334634	5701.00	Repairs	E0	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	22/02/2021	338320	499.00	Repairs	E0	180000 BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	P&M Auto Repairs	22/02/2021	338873	557.58	Repairs	E0	380000 VEHICLE MNGT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	03/02/2021	335892	4894.00	Repairs	E0	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	08/02/2021	335894	28357.76	Repairs	E0	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	08/02/2021	337503	17565.91	Repairs	E0	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/02/2021	337739	15543.00	Repairs	E0	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/02/2021	337742	31555.05	Repairs	E0	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/02/2021	337743	20182.94	Repairs	E0	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/02/2021	338412	24370.60	Repairs	E0	390000 WORKS CONST RE

Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/02/2021	337741	26849.33	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/02/2021	338411	25593.59	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/02/2021	338416	22499.73	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/02/2021	338417	5166.85	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	08/02/2021	337180	73878.57	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Salute To Youth	Patrick Brady	08/02/2021	337510	800.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	22/02/2021	337774	3997.24	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	22/02/2021	338087	564.83	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Gps Facilities Ltd	17/02/2021	337559	4040.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Development	L-P Heritage Llp	24/02/2021	338178	11525.00	Exp Funded By Specific Income	6A	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Strategic Director	Hays Specialist Recruitment Ltd	15/02/2021	337498	1375.00	Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Strategic Director	Hays Specialist Recruitment Ltd	15/02/2021	337815	3286.67	Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Strategic Director	Hays Specialist Recruitment Ltd	15/02/2021	338185	-1375.00	Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	03/02/2021	336441	11786.81	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	15/02/2021	337539	11530.05	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	23/02/2021	338624	88285.06	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Buchanan Order Management	03/02/2021	334396	700.57	Non Standard Expenditure	70	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Tc Highways Imps	Momentum Design Mnamt Ltd T/A Momentum I	03/02/2021	334670	4790.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	24/02/2021	337728	1140.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	24/02/2021	337729	2523.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	University College London T/A Archaeology Se	03/02/2021	335427	714.50	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	University College London T/A Archaeology Se	03/02/2021	335871	6410.50	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/02/2021	335903	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/02/2021	336874	1840.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/02/2021	336876	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/02/2021	336877	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	15/02/2021	337525	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	15/02/2021	337526	1840.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	15/02/2021	337527	1320.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/02/2021	338083	1840.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/02/2021	338084	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/02/2021	338085	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/02/2021	338434	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/02/2021	338435	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Waterman Aspen Ltd	22/02/2021	338437	1840.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Daisy Corporate Services Trading Ltd	08/02/2021	337542	639.42	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ea Limited (Formerly Orange)	22/02/2021	337557	857.21	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Insight Direct (UK) Ltd	22/02/2021	338352	1541.40	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Pproperty Grp	10/02/2021	337361	10578.50	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Pproperty Grp	15/02/2021	337536	4801.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	22/02/2021	338550	580.75	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	C O Ogheldi-Ihama	03/02/2021	337211	1044.64	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	03/02/2021	338502	9688.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	08/02/2021	335419	10740.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	08/02/2021	338668	8404.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	17/02/2021	337366	1472.50	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Ajibola & Mrs Sedotan Salami	03/02/2021	337210	2327.17	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	15/02/2021	337363	1875.50	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	17/02/2021	337364	55707.21	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	01/02/2021	336655	9555.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	15/02/2021	337535	9489.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	15/02/2021	337776	9609.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Shamrock Guest House	15/02/2021	337369	3542.86	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Simply Rented Ltd	10/02/2021	337362	1550.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/02/2021	337225	2852.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	15/02/2021	337358	22135.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	15/02/2021	337183	8140.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	22/02/2021	338307	17986.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	08/02/2021	337375	33023.12	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	10/02/2021	337546	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	01/02/2021	336844	1425.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	08/02/2021	337506	1895.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	08/02/2021	337558	1080.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	22/02/2021	338425	1670.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	22/02/2021	338426	2850.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	22/02/2021	338427	1615.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	08/02/2021	335894	33773.59	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	08/02/2021	337370	68171.47	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	22/02/2021	338418	39755.89	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	08/02/2021	337516	1183.80	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	08/02/2021	337545	910.68	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	MEDWAY COUNCIL	16/02/2020			Business Visa Card		1243.06	Homeless Prevention
Dartford Borough Council	29UD	Covid19 General Expenses	FACEBK KM6V7ZJB42	27/02/2020			Business Visa Card		599.53	FB advertising Kickstart & Back in Business