

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction number	Net Amount	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	23/03/2015	233736	630.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	23/03/2015	233737	630.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	11/03/2015	234262	9,294.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	25/03/2015	235051	7,135.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Survey Ltd	31/03/2015	235588	9,520.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Aim Mechanical Services Ltd	16/03/2015	234480	600.00	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Aim Mechanical Services Ltd	16/03/2015	234481	1,657.00	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Aim Mechanical Services Ltd	23/03/2015	234802	554.60	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Aim Mechanical Services Ltd	31/03/2015	235581	480.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235103	2,010.45	Miscellaneous	60		
Dartford Borough Council	29UD	Salute To Youth	Akd Contracts Ltd	31/03/2015	235956	2,850.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235104	701.43	Miscellaneous	60		
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	19/03/2015	234591	695.20	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Aquacare (Bwh) Ltd	09/03/2015	233923	2,958.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repair & Renew Grant Scheme	Aquobex Ltd	11/03/2015	234261	6,084.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repair & Renew Grant Scheme	Aquobex Ltd	25/03/2015	235099	3,432.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repair & Renew Grant Scheme	Aquobex Ltd	25/03/2015	235101	4,032.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Procurement	Arlingclose Ltd	11/03/2015	234233	700.00	Minor Contracted Services	50	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Arrow Riding Centre For The Disabled	05/03/2015	233819	700.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Asbestos Consultants Europe Ltd	25/03/2015	228772	4,290.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Asbestos Consultants Europe Ltd	16/03/2015	232595	2,570.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Asbestos Consultants Europe Ltd	31/03/2015	235009	3,482.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Management	Ashford Borough Council	31/03/2015	234672	0.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	It-Capital Equipment	Aspen Solutions	25/03/2015	234842	449.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/03/2015	235105	2,063.30	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/03/2015	235106	1,791.61	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/03/2015	235107	1,740.59	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/03/2015	235108	1,887.78	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/03/2015	235109	1,739.76	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/03/2015	235110	1,046.59	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	25/03/2015	235111	2,085.92	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235112	1,845.00	Miscellaneous	60		
Dartford Borough Council	29UD	Repairs	B & Q Plc	02/03/2015	233573	467.09	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	09/03/2015	233714	1,434.65	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	11/03/2015	234008	1,434.65	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Est.Management	B & Q Plc	19/03/2015	234287	33.36	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	19/03/2015	234287	834.10	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235113	1,785.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235114	1,436.94	Miscellaneous	60		
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	02/03/2015	232959	24.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Garage Improvements	The Breyer Group Plc	02/03/2015	232959	1,422.08	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	02/03/2015	232959	2,299.74	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	02/03/2015	232959	10,408.04	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	02/03/2015	232959	44,152.09	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	02/03/2015	233715	70,257.10	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	02/03/2015	233715	1,027.11	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	02/03/2015	233715	1,748.84	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	02/03/2015	233715	12,845.70	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	02/03/2015	233715	20,860.89	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	05/03/2015	233716	29.86	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	The Breyer Group Plc	05/03/2015	233716	1,150.15	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	05/03/2015	233716	8,616.65	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	05/03/2015	233716	11,903.98	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	16/03/2015	234156	623.39	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legionella Control	The Breyer Group Plc	16/03/2015	234156	27.47	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	16/03/2015	234156	40,679.01	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	11/03/2015	234157	952.21	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	11/03/2015	234157	25,855.44	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	16/03/2015	234295	51,584.79	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	16/03/2015	234295	11,432.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	19/03/2015	234503	2,016.56	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	19/03/2015	234503	426.48	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/03/2015	234503	25,566.99	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	19/03/2015	234503	11,488.06	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	25/03/2015	234504	8,313.05	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	25/03/2015	234504	2,651.37	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	25/03/2015	234504	57,172.18	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	19/03/2015	234567	61.84	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	19/03/2015	234567	1,874.88	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/03/2015	234567	12,570.29	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	19/03/2015	234568	13,542.62	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	19/03/2015	234568	80,012.47	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	23/03/2015	234750	18,504.41	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	23/03/2015	234752	37,792.14	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	23/03/2015	234752	113,429.78	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	The Breyer Group Plc	25/03/2015	234753	722.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	25/03/2015	234753	675.93	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	25/03/2015	234753	19,435.51	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	23/03/2015	234755	2,996.42	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	23/03/2015	234755	42,175.04	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	23/03/2015	234755	9,690.85	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	23/03/2015	234755	9,420.49	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	23/03/2015	234755	603.80	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	25/03/2015	234757	2,789.22	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	25/03/2015	234757	69.56	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	25/03/2015	234757	528.43	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	25/03/2015	234757	4,795.57	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	25/03/2015	234757	19,699.19	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	31/03/2015	234804	1,859.48	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	31/03/2015	234804	396.95	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	31/03/2015	234804	8,170.58	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Asbestos Management	The Breyer Group Plc	31/03/2015	234824	837.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	31/03/2015	234824	338.67	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	31/03/2015	234824	279.99	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Garage Improvements	The Breyer Group Plc	31/03/2015	234824	666.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	31/03/2015	234824	1,189.96	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	31/03/2015	234824	22,595.66	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	31/03/2015	235184	15,063.41	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	31/03/2015	235184	92,076.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	31/03/2015	235187	29.86	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	31/03/2015	235187	181.92	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	31/03/2015	235187	403.67	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	31/03/2015	235187	30,930.86	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	31/03/2015	235424	1,869.21	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	31/03/2015	235425	17,372.09	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	31/03/2015	235426	63,598.54	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	31/03/2015	235426	39,399.35	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	31/03/2015	235426	18,931.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	31/03/2015	235427	7,200.22	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	31/03/2015	235427	1,322.84	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	31/03/2015	235427	36,996.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	31/03/2015	235428	4,521.12	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	31/03/2015	235428	7,176.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Garage Improvements	The Breyer Group Plc	31/03/2015	235428	4,990.48	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	31/03/2015	235428	4,130.61	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	31/03/2015	235429	1,624.16	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	31/03/2015	235429	9,578.33	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	31/03/2015	235430	5,062.15	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	31/03/2015	235430	13,578.29	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	31/03/2015	235455	10,788.77	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	02/03/2015	233752	-1,208.66			390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	31/03/2015	234828	-1,269.84			390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	31/03/2015	235194	-6,740.61		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	31/03/2015	235195	-474.73		390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	British Gas Business	11/03/2015	234232	1,904.84	Energy	14	370000 UTILITIES
Dartford Borough Council	29UD	Building Control	Bsi Assurance Uk Ltd	19/03/2015	234304	578.00	General Office Expenses	24	
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	19/03/2015	234266	4,801.29	Rents	96	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235115	2,070.12	Miscellaneous	60	
Dartford Borough Council	29UD	Env Protection-Shared Services	Campbell Associates	05/03/2015	233820	1,310.75	Equipment	20	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Campbell Associates	16/03/2015	234142	9,020.00	Equipment	20	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Management	Canterbury City Council	16/03/2015	234306	1,000.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Information Technolgy Licences	Capita Business Services Ltd	16/03/2015	234383	43,147.55	Communications & Computers	23	150000 CONSULTANCY
Dartford Borough Council	29UD	Information Technolgy Licences	Capita Business Services Ltd	31/03/2015	235405	56,478.62	Communications & Computers	23	150000 CONSULTANCY
Dartford Borough Council	29UD	Information Technolgy Licences	Capita Business Services Ltd	31/03/2015	235413	12,932.47	Communications & Computers	23	150000 CONSULTANCY
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	05/03/2015	233853	592.00	Salaries	01	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	16/03/2015	234256	592.00	Salaries	01	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	19/03/2015	234501	544.00	Salaries	01	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	25/03/2015	234860	592.00	Salaries	01	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Town Centre Management	Celebtime	16/03/2015	234096	550.00	Miscellaneous	60	290000 ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Celebtime	19/03/2015	234097	550.00	Miscellaneous	60	290000 ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	11/03/2015	234252	2,224.00	Minor Contracted Services	50	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communal Areas	Certus Security	25/03/2015	234946	630.00	Non Standard Expenditure	70	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Adaptions	Certus Security	31/03/2015	235398	3,240.00	Miscellaneous	60	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235116	1,950.00	Miscellaneous	60	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235117	2,250.00	Miscellaneous	60	
Dartford Borough Council	29UD	Central Park Athletics Track	Charles Lawrence Surfaces Ltd	11/03/2015	234253	16,550.14	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Wifi Phase 1	Chroma Vision Ltd	25/03/2015	234938	14,760.62	Non Standard Expenditure	70	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	02/03/2015	233711	500.00	General Office Expenses	24	
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	16/03/2015	234305	2,600.00	General Office Expenses	24	
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	16/03/2015	234378	3,250.00	General Office Expenses	24	
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	09/03/2015	233956	162.92	Maintenance Of Grounds	13	330000 SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	09/03/2015	233956	2,016.75	Miscellaneous	60	330000 SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	09/03/2015	233956	2,536.79	Miscellaneous	60	330000 SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	09/03/2015	233956	591.99	Miscellaneous	60	330000 SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	09/03/2015	233956	4,218.22	Maintenance Of Grounds	13	330000 SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	25/03/2015	234915	15,576.50	Non Standard Expenditure	70	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	16/03/2015	233929	71.80	Minor Contracted Services	50	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	16/03/2015	233929	493.88	Minor Contracted Services	50	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	16/03/2015	233929	214.92	Minor Contracted Services	50	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	16/03/2015	233929	393.20	Minor Contracted Services	50	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235118	2,220.48	Miscellaneous	60	
Dartford Borough Council	29UD	Acacia Hall Sports Centre	N Coupland	05/03/2015	233928	930.00	Miscellaneous	60	290000 ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Cripps Llp	11/03/2015	234167	540.00	Miscellaneous	60	280000 LEGAL SERVICES

Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235120	1,858.58	Miscellaneous	60		
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	05/03/2015	233832	971.32	Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	25/03/2015	235096	22,500.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Orchard-Refurbishment	Dartford Orchard Theatre Ltd	26/03/2015	235416	12,051.37	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Orchard-Refurbishment	Dartford Orchard Theatre Ltd	26/03/2015	235417	27,764.41	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Orchard-Refurbishment	Dartford Orchard Theatre Ltd	26/03/2015	235418	17,145.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	05/03/2015	233933	2,452.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Daytrad Ltd	05/03/2015	233969	567.32	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Daytrad Ltd	19/03/2015	234599	5,846.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Db Audio & Electronic Services Ltd	23/03/2015	234500	528.00	Repairs	E0	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Sheltered	Db Audio & Electronic Services Ltd	31/03/2015	234822	2,945.54	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/03/2015	235557	1,991.94	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235121	2,460.00	Miscellaneous	60		
Dartford Borough Council	29UD	Waste & Parks Management	Wh & Db Doole Ltd T/A The Bell Brush Co	19/03/2015	234571	668.20	Equipment	20	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Former Co-Op Site	Dtz Debenham Tie Leung	23/03/2015	234491	5,734.50	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Former Co-Op Site	Dtz Debenham Tie Leung	23/03/2015	234492	2,371.50	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235122	2,283.09	Miscellaneous	60		
Dartford Borough Council	29UD	Fairfield Pool	E.On	25/03/2015	230718	2,466.59	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	E.On	25/03/2015	234797	6,608.11	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	E.On	25/03/2015	234799	1,979.90	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	E.On	25/03/2015	234841	-1,721.87	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	05/03/2015	233635	758.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	02/03/2015	233636	430.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	05/03/2015	233851	451.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	05/03/2015	233852	758.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	Eden Brown Ltd	09/03/2015	234160	451.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Green Deal Communities Funf	E3 Energy Enterprise & Education Limited	16/03/2015	234234	43,083.61	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	E3 Energy Enterprise & Education Limited	25/03/2015	234833	27,912.50	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	09/03/2015	234005	1,247.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	09/03/2015	234005	2,132.23	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	09/03/2015	234005	44,846.43	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	09/03/2015	234005	103,108.79	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	16/03/2015	234129	7,309.05	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/03/2015	234129	2,251.31	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/03/2015	234129	2,322.12	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	16/03/2015	234130	14,193.95	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	16/03/2015	234130	6,688.02	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	16/03/2015	234130	11,187.28	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	16/03/2015	234130	13,027.76	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/03/2015	234154	2,689.10	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/03/2015	234154	88,730.58	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	16/03/2015	234154	1,344.55	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Envirosurv Ltd	09/03/2015	233937	2,462.35	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235123	2,230.29	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235124	1,765.83	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235125	2,032.32	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235126	2,053.99	Miscellaneous	60		
Dartford Borough Council	29UD	Bt One Bill Suspense	Everything Everywhere Ltd	25/03/2015	234939	1,242.19	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Bt One Bill Suspense	Everything Everywhere Ltd	25/03/2015	234940	1,137.67	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Bt One Bill Suspense	Everything Everywhere Ltd	31/03/2015	235538	1,270.23	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235127	2,250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	11/03/2015	234106	1,415.00	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	11/03/2015	234106	22,665.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	11/03/2015	234108	5,635.06	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235128	2,540.40	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235129	1,950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	11/03/2015	234263	816.94	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	11/03/2015	234264	763.20	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	25/03/2015	235056	1,186.56	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Benefits Payments	Family Mosaic	19/03/2015	234632	1,187.58	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235130	2,288.11	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	05/03/2015	233829	668.90	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	11/03/2015	234117	718.22	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	19/03/2015	234495	551.77	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	02/03/2015	233710	2,658.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	02/03/2015	233712	2,786.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	11/03/2015	234013	2,464.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	16/03/2015	234297	2,730.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	23/03/2015	234669	2,730.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Furniture @ Work	02/03/2015	230755	1,505.90	Equipment	20	210000	FURNITURE & SOFT FURNISHINGS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235131	1,853.80	Miscellaneous	60		
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	23/03/2015	234664	1,457.92	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Gd Associates (Oxon) Ltd	31/03/2015	235537	538.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Community Grants	Dartford Glentworth Ex-Service Soc Club Ltd	02/03/2015	233813	2,900.00	Miscellaneous	60		
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Grant Thornton Uk Llp	16/03/2015	234004	500.00	Services Contracted Out	51	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Llp	16/03/2015	234004	21,000.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures Cbs Ltd	25/03/2015	235132	1,382.67	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235133	1,428.44	Miscellaneous	60		
Dartford Borough Council	29UD	Rising Main Renewal-Lenderyou	Ga Harper Ltd	09/03/2015	234003	22,395.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rising Main Renewal-Lenderyou	Ga Harper Ltd	31/03/2015	235459	17,200.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	31/03/2015	234671	648.96	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	17/03/2015	234633	850.00	Miscellaneous	60		

Dartford Borough Council	29UD	Mortgage Rescue	REDACTED PERSONAL DATA	17/03/2015	234633	653.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235134	2,037.75	Miscellaneous	60		
Dartford Borough Council	29UD	Dartford Cemeteries	Tony Hoadley	05/03/2015	233921	825.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Tony Hoadley	31/03/2015	235499	825.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Hq Hospitality (Dartford)	25/03/2015	234388	1,375.00	Miscellaneous	60	110000	CATERING
Dartford Borough Council	29UD	Major Structural Repairs	John F Hunt Demolition Limited	25/03/2015	234831	4,167.68	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235135	2,072.66	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235136	1,950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235137	1,374.10	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/03/2015	235556	755.90	Miscellaneous	60		
Dartford Borough Council	29UD	Information Technolgy Licences	Idox Software Limited	16/03/2015	234377	40,444.02	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Natural Theatre	Ingleton Wood Llp	23/03/2015	231291	1,300.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	23/03/2015	234088	4,826.25	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Natural Theatre	Ingleton Wood Llp	23/03/2015	234089	1,195.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	11/03/2015	234091	1,430.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	Ingleton Wood Llp	25/03/2015	234662	1,875.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	23/03/2015	234788	2,062.50	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	23/03/2015	234789	715.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	23/03/2015	234790	2,025.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	23/03/2015	234791	3,037.50	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	23/03/2015	234854	5,800.89	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	23/03/2015	234854	173,745.78	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	23/03/2015	234854	-18.17	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	19/03/2015	234642	1,680.97	Rents	96		
Dartford Borough Council	29UD	Housing Revenue Account	Jennings & Barrett	16/03/2015	234237	1,530.00	Rents, Rates & Water	16	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235138	2,394.90	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235139	1,444.77	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235140	1,432.76	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235141	1,433.16	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235142	1,429.38	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235143	1,444.77	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	Jjd Properties	02/03/2015	233847	818.46	Miscellaneous	60		
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	23/03/2015	234645	960.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	23/03/2015	234646	918.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	23/03/2015	234647	864.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	23/03/2015	234648	660.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	23/03/2015	234649	888.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Youth Engagement Project	Kca (Uk)	25/03/2015	234810	500.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	11/03/2015	234135	14,285.99	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Kendon Packaging (Midland) Ltd	05/03/2015	233858	692.30	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Development Control	Kent County Council	05/03/2015	233850	7,802.00	Other Services Rendered	52		

Dartford Borough Council	29UD	Policy & Corp Support	Kent County Council	19/03/2015	234561	3,000.00	Miscellaneous	60		
Dartford Borough Council	29UD	Financial Services	Kent County Council	19/03/2015	234575	675.30	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Housing Revenue Account	Kent County Council	19/03/2015	234754	26,840.00	Salaries	01		
Dartford Borough Council	29UD	Payroll Control Account	Kent County Council	19/03/2015	234754	118,715.79	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Superannuation	Kent County Council	19/03/2015	234754	106,660.00	Miscellaneous	60		
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Kent County Council	31/03/2015	235190	1,000.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	11/03/2015	234090	1,344.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	11/03/2015	234093	1,344.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	11/03/2015	234094	1,500.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235144	1,534.47	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235145	1,950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235146	1,950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235147	2,250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235148	2,250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Information Technolgy Licences	Kpr Midlink Ltd	31/03/2015	235411	2,531.72	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235149	1,902.60	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235150	1,900.26	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235151	2,190.00	Miscellaneous	60		
Dartford Borough Council	29UD	Open Spaces	Landscape Supply Company	09/03/2015	233904	599.15	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Dbc	Laser Education Ltd	11/03/2015	234235	813.19	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	25/03/2015	235152	2,061.93	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	25/03/2015	235153	2,061.93	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	05/03/2015	233960	4,364.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	11/03/2015	234012	3,384.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	16/03/2015	234276	3,109.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	19/03/2015	234580	3,274.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	31/03/2015	235011	3,384.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	02/03/2015	233834	5,715.62	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	02/03/2015	233835	7,048.93	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	02/03/2015	233836	9,944.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	02/03/2015	233837	6,714.97	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	02/03/2015	233838	9,192.56	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	31/03/2015	235017	9,453.30	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	31/03/2015	235019	9,710.47	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	31/03/2015	235020	7,551.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	31/03/2015	235021	6,126.02	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	31/03/2015	235022	5,065.52	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	31/03/2015	235023	7,023.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	31/03/2015	235025	6,911.32	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Limited	31/03/2015	235026	8,399.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Special Events	Lfx Events Ltd	31/03/2015	235462	27,863.25	Miscellaneous	60	290000	ARTS & LEISURE SERVICES

Dartford Borough Council	29UD	Grounds & Playground Maintnce	Lloyd Bore Ltd	25/03/2015	234830	1,575.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Financial Services	Lg Futures Ltd	16/03/2015	234382	2,145.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Look Estates Ltd	19/03/2015	234749	1,657.00	Miscellaneous	60		
Dartford Borough Council	29UD	Revenues Shared Services	Mag:Net Solutions Ltd	19/03/2015	233916	2,000.00	Grants & Subscriptions	25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks On Street	Manpower Direct (Uk) Ltd	23/03/2015	234499	11.78	Equipment	20	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Park	Manpower Direct (Uk) Ltd	23/03/2015	234499	0.02	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Manpower Direct (Uk) Ltd	23/03/2015	234499	494.70	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Manpower Direct (Uk) Ltd	23/03/2015	234499	0.00	Miscellaneous	60	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hesketh Park	Manpower Direct (Uk) Ltd	23/03/2015	234499	886.33	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Manpower Direct (Uk) Ltd	23/03/2015	234499	252.40	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Open Spaces	Manpower Direct (Uk) Ltd	23/03/2015	234499	494.77	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks On Street	Manpower Direct (Uk) Ltd	31/03/2015	234502	6.53	Equipment	20	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Park	Manpower Direct (Uk) Ltd	31/03/2015	234502	823.30	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Manpower Direct (Uk) Ltd	31/03/2015	234502	274.43	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hesketh Park	Manpower Direct (Uk) Ltd	31/03/2015	234502	640.34	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Manpower Direct (Uk) Ltd	31/03/2015	234502	137.22	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Open Spaces	Manpower Direct (Uk) Ltd	31/03/2015	234502	274.43	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Manpower Direct (Uk) Ltd	31/03/2015	234502	518.75	Clean & Domestic Supplies	17	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	05/03/2015	233637	999.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	05/03/2015	233855	999.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	11/03/2015	234159	999.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	23/03/2015	234505	1,405.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	23/03/2015	234506	999.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	25/03/2015	234851	1,424.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	25/03/2015	234852	999.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Communications	Media Training Ltd	05/03/2015	233156	435.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks Off Street	Metric Group Ltd	09/03/2015	234132	1,122.48	Equipment	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Metric Group Ltd	09/03/2015	234132	1,122.48	Equipment	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodatrn	REDACTED PERSONAL DATA	25/03/2015	235154	1,950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Grounds & Playground Maintnce	REDACTED PERSONAL DATA	09/03/2015	234014	2,848.00	Miscellaneous	60		
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	25/03/2015	234950	4,100.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Microgen Banking Systems Ltd	16/03/2015	233488	3,400.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Microgen Banking Systems Ltd	11/03/2015	233493	900.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Mortgage Rescue	Miles & Barr (24 Globe Ltd)	31/03/2015	235527	1,337.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	09/03/2015	233998	3,060.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	09/03/2015	234138	655.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	16/03/2015	234482	1,940.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Community Grants	Muddy Faces Ltd	25/03/2015	234585	1,233.47	Miscellaneous	60	170000	EDUCATION
Dartford Borough Council	29UD	Temporary Housing Accommodatrn	REDACTED PERSONAL DATA	25/03/2015	235155	1,890.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatrn	REDACTED PERSONAL DATA	25/03/2015	235156	2,394.90	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatrn	REDACTED PERSONAL DATA	25/03/2015	235157	2,085.92	Miscellaneous	60		

Dartford Borough Council	29UD	Human Resources	Northgate Arinso Uk Limited	25/03/2015	229889	5,000.00	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	Northgate Arinso Uk Limited	25/03/2015	234806	-5,000.00	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235158	2,130.00	Miscellaneous	60		
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	09/03/2015	234169	5,487.64	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	11/03/2015	234170	2,511.18	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235159	1,765.01	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235160	1,860.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235161	901.55	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235162	1,740.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235163	2,382.30	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235164	767.74	Miscellaneous	60		
Dartford Borough Council	29UD	Acacia Hall	Outsource Cleaning Ltd	11/03/2015	233647	675.00	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	11/03/2015	234095	18,227.70	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	19/03/2015	234751	15,598.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	05/03/2015	233731	1,147.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	23/03/2015	234396	1,149.27	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	23/03/2015	234399	1,153.14	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	25/03/2015	234807	1,155.57	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	25/03/2015	234935	1,145.21	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Pacific Cleaning Services	05/03/2015	232542	1,895.84	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	4.86	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	486.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	0.80	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	1.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	100.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	11/03/2015	234301	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Properties	Parados Group Limited	02/03/2015	233730	2,331.72	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235165	1,950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235166	1,650.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235167	1,650.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235168	1,650.00	Miscellaneous	60		

Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235169	1,950.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235170	1,650.00	Miscellaneous	60		
Dartford Borough Council	29UD	Development Control	H S Patel	23/03/2015	234583	12.75	General Office Expenses	24		
Dartford Borough Council	29UD	Managing Director	H S Patel	23/03/2015	234583	506.96	General Office Expenses	24		
Dartford Borough Council	29UD	Members Services	H S Patel	23/03/2015	234583	115.35	General Office Expenses	24		
Dartford Borough Council	29UD	Strategic Direct Internal Serv	H S Patel	23/03/2015	234583	101.75	General Office Expenses	24		
Dartford Borough Council	29UD	Strategic Director	H S Patel	23/03/2015	234583	11.90	General Office Expenses	24		
Dartford Borough Council	29UD	Valuation Services	H S Patel	23/03/2015	234583	63.15	General Office Expenses	24		
Dartford Borough Council	29UD	Eagles Cliff	Phlorum Limited	05/03/2015	233863	690.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	09/03/2015	233938	17,416.10	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	09/03/2015	233938	4,120.18	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	09/03/2015	233939	4,461.18	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	09/03/2015	233939	5,047.50	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	09/03/2015	233939	8,543.15	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	09/03/2015	233939	3,602.46	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	09/03/2015	233939	528.46	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Pinnacle Housing Limited	09/03/2015	233996	2,025.00	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	09/03/2015	234119	618.75	Provisions	21	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	09/03/2015	234120	628.65	Provisions	21	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	25/03/2015	234659	9,659.31	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	25/03/2015	234659	998.69	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	25/03/2015	234853	9,659.31	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	25/03/2015	234853	998.69	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235171	2,072.67	Miscellaneous	60		
Dartford Borough Council	29UD	Cdrp	Play Place Innov8 Cic	23/03/2015	234145	1,028.00	Minor Contracted Services	50	410000	SOCIAL C/CARE SUP/SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	25/03/2015	234483	3,660.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	25/03/2015	234484	10,656.25	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Commercial-Shared Services	Priority Environmental Services Limited	23/03/2015	234809	2,100.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Redcentric	25/03/2015	234847	1,306.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fairfield Pool	Regent Gas	11/03/2015	234105	1,130.36	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	31/03/2015	235541	528.50	Rents	96		
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	25/03/2015	234825	1,848.51	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	11/03/2015	234015	2,350.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Car Parks Off Street	Robert Ingram & Company Ltd	31/03/2015	234782	5,500.00	Rents, Rates & Water	16		
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Royal Naval Assoc 'Dartford'	16/03/2015	234384	6,000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Ames Road Sinkhole	Rsk Environmental Limited	25/03/2015	234859	700.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235172	1,575.00	Miscellaneous	60		
Dartford Borough Council	29UD	Revenues Shared Services	Rundle & Co Ltd	05/03/2015	233160	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Rundle & Co Ltd	11/03/2015	234009	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	The Salvation Army Dartford Corps	31/03/2015	235495	500.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Natural Theatre	Sanderson Sculpture Ltd	09/03/2015	233430	9,166.67	Non Standard Expenditure	70		

Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/03/2015	235957	1,341.00	Miscellaneous	60		
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	23/03/2015	234778	1,975.50	Services Contracted Out	51		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	16/03/2015	234101	4,041.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Property Information	Sevenoaks District Council	31/03/2015	235196	1,700.00	Minor Contracted Services	50		
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	11/03/2015	234118	7,155.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235173	2,550.55	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235174	3,416.14	Miscellaneous	60		
Dartford Borough Council	29UD	Grounds & Playground Maintnce	S L Treecare Ltd	09/03/2015	234099	576.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	23/03/2015	234781	720.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	31/03/2015	235402	590.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	16/03/2015	234434	490.14	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234439	752.23	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234440	1,118.38	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234452	825.11	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	16/03/2015	234459	17,149.95	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Claywood Lane	Southern Electric	16/03/2015	234460	445.14	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234469	1,843.33	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234470	3,760.76	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Southern Electric	16/03/2015	234471	3,039.09	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Southern Electric	16/03/2015	234471	1,645.37	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234472	2,751.72	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234473	1,112.79	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234475	1,107.27	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234476	1,201.80	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234477	1,464.51	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Southern Electric	16/03/2015	234478	4,150.18	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	31/03/2015	235564	1,468.79	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	31/03/2015	235565	1,947.39	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Southern Electric	31/03/2015	235567	708.63	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	31/03/2015	235568	1,625.65	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Southern Electric	31/03/2015	235569	2,163.52	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	31/03/2015	235570	1,114.20	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	31/03/2015	235571	1,452.93	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	31/03/2015	235572	4,124.90	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	31/03/2015	235573	2,713.10	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Visitors Centre & Cafe	Southern Electric	31/03/2015	235605	1,477.81	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Dartford Markets	Southern Electric	31/03/2015	235609	1,220.26	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	31/03/2015	235616	725.87	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	31/03/2015	235621	2,905.73	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234429	-445.14	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	16/03/2015	234430	-17,149.95	Energy	14	370000	UTILITIES

Dartford Borough Council	29UD	Disabled Facilities Grant	South East Building Co Ltd	25/03/2015	235061	8,240.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	South Essex Homes	02/03/2015	233719	1,140.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	05/03/2015	233930	6,860.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	05/03/2015	233931	6,580.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	05/03/2015	233932	1,400.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	05/03/2015	233922	1,500.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	23/03/2015	234657	87,321.15	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Mary Portas Pilot	Springboard Research Ltd	11/03/2015	234007	898.75	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235175	2,216.46	Miscellaneous	60		
Dartford Borough Council	29UD	Repair & Renew Grant Scheme	Stormguard Floodplan	11/03/2015	234260	4,920.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Management	REDACTED PERSONAL DATA	19/03/2015	234497	2,000.00	Fees	29		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	25/03/2015	235093	673.32	Rents	96		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	02/03/2015	233726	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	11/03/2015	234000	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2015	234775	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2015	234776	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Swift Alarms Supplies Limited	25/03/2015	234792	665.34	Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	19/03/2015	234756	800.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235176	2,100.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235177	664.51	Miscellaneous	60		
Dartford Borough Council	29UD	Disabled Facilities Grant	Tes Construction Ltd	16/03/2015	234275	5,300.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cemeteries	Thames Water Utilities Ltd	11/03/2015	233414	429.67	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Thames Water Utilities Ltd	05/03/2015	233950	562.73	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Thames Water Utilities Ltd	23/03/2015	233951	1,224.96	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Thames Water Utilities Ltd	16/03/2015	234376	1,786.64	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Thames Water Utilities Ltd	19/03/2015	234588	692.35	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Thames Water Utilities Ltd	23/03/2015	234593	526.26	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	02/03/2015	233660	539.56	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	02/03/2015	233664	830.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Princes Park	Theobalds (Refurbishment) Limited	31/03/2015	234836	1,933.25	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Markets	Theobalds (Refurbishment) Limited	31/03/2015	234837	924.23	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Theobalds (Refurbishment) Limited	25/03/2015	234838	1,403.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	25/03/2015	234839	2,260.47	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	31/03/2015	234840	714.22	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Bandstand	Theobalds (Refurbishment) Limited	31/03/2015	234840	161.25	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Thompson Electrical Services Ltd	09/03/2015	234002	3,950.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	09/03/2015	233966	848.32	General Office Expenses	24		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235178	2,351.25	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	03/03/2015	233954	625.00	Miscellaneous	60		
Dartford Borough Council	29UD	Disabled Adaptions	Tlc Lift Services Ltd	19/03/2015	234565	4,392.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park Athletics Track	Tpg South West Limited	25/03/2015	231382	4,700.00	Non Standard Expenditure	70		

Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	16/03/2015	234389	1,333.12	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	16/03/2015	234390	16,896.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	16/03/2015	234391	21,660.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	23/03/2015	234569	2,886.96	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	23/03/2015	234783	540.76	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	23/03/2015	234784	103.42	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	23/03/2015	234784	1,137.62	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	23/03/2015	234785	1,590.30	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Troubled Families	Voluntary Action Within Kent	25/03/2015	234793	9,824.93	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	17/03/2015	234634	1,550.00	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235179	1,153.28	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Est.Management	REDACTED PERSONAL DATA	09/03/2015	233926	700.00	Miscellaneous	60		
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	05/03/2015	233859	783.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	23/03/2015	234773	783.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Postage	West Country Group	11/03/2015	233865	1,742.00	General Office Expenses	24	340000	STATIONERY
Dartford Borough Council	29UD	Princes Park Mini Pitches	Whitmont Press Limited	23/03/2015	234768	528.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Whitmont Press Limited	31/03/2015	235472	1,759.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Natural Theatre	Wildflower Turf	31/03/2015	235191	7,575.00	Non Standard Expenditure	70	240000	HORTICULTURAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/03/2015	235180	1,544.84	Miscellaneous	60		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	19/03/2015	234655	1,573.29	Rents	96		
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Willmott Dixon Construction Ltd	05/03/2015	233699	578,864.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Eagles Cliff	Wyatt Carruthers Jebb Ltd	05/03/2015	233648	750.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Mortgage Rescue	Your Move	11/03/2015	234267	1,600.00	Non Standard Expenditure	70		