

Invoices & Credits over £500 - Paid in Jun 2017

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	26/06/2017	272792	1138.89	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	08/06/2017	271741	164.72	Repair & Maint Buildings	11	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	08/06/2017	271776	1190.83	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	29/06/2017	271833	167.01	Maintenance Of Grounds	13	330000	SPORTS PIGROUND EQUIPMAIN
Dartford Borough Council	29UD	Acacia Hall	Latis Scientific Ltd	08/06/2017	271554	600.00	Repair & Maint Buildings	11	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct	08/06/2017	271636	645.25	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct	08/06/2017	271733	645.25	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct	29/06/2017	270442	729.80	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	26/06/2017	272910	805.01	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	08/06/2017	271752	4188.56	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	08/06/2017	271880	4188.56	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	12/06/2017	271882	4188.56	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	26/06/2017	272545	682.57	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	08/06/2017	271239	862.63	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	29/06/2017	272537	-862.63	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Total Gas & Power Ltd	29/06/2017	272602	-1248.74	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall-Works	Frankham Consultancy Group Ltd	19/06/2017	271745	4967.70	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Frankham Consultancy Group Ltd	29/06/2017	271744	3995.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Frankham Consultancy Group Ltd	29/06/2017	271747	1471.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Frankham Consultancy Group Ltd	29/06/2017	271748	1289.50	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall-Works	Mickelboroughs	29/06/2017	273191	2500.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	S L Treecare Ltd	29/06/2017	273200	1280.00	Non Standard Expenditure	70	240000	HORTICULTURAL
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (UK) Ltd	15/06/2017	271817	1332.76	Minor Contracted Services	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (UK) Ltd	15/06/2017	272358	4660.80	Minor Contracted Services	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (UK) Ltd	22/06/2017	272756	1557.73	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Animal Control	Davenden Kennels	08/06/2017	271787	2994.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Bandstand	Theobalds (Refurbishment) Limited	26/06/2017	272545	146.25	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Building Control	Bsi Assurance Uk Ltd	12/06/2017	271764	926.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	12/06/2017	271587	492.44	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Robert Ingram & Company Ltd	26/06/2017	272682	5500.00	Rents, Rates & Water	16	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Car Parks On Street	Centre Circle Event Management Ltd	08/06/2017	271741	5.93	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	12/06/2017	271587	214.92	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Heating/Renewals	Tsg Building Services Plc	08/06/2017	271777	41697.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating/Renewals	Tsg Building Services Plc	22/06/2017	272649	980.38	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	26/06/2017	271862	2395.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	26/06/2017	272831	500.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	08/06/2017	271741	740.66	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	29/06/2017	271833	2067.46	Miscellaneous	60	330000	SPORTS PIGROUND EQUIPMAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	29/06/2017	271834	927.65	Miscellaneous	60	330000	SPORTS PIGROUND EQUIPMAIN
Dartford Borough Council	29UD	Central Park	Kernock Park Plants Ltd	26/06/2017	271783	4580.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	08/06/2017	271752	4739.05	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	08/06/2017	271880	4739.05	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	12/06/2017	271882	4739.05	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Theobalds (Refurbishment) Limited	26/06/2017	272627	813.36	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	08/06/2017	271768	10000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	29/06/2017	272359	1390.31	Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Telephones	Kent County Council	15/06/2017	271849	20000.00	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Multilink Access Control Sys Ltd	19/06/2017	272665	3007.00	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	26/06/2017	272911	5193.16	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	08/06/2017	271240	939.08	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	29/06/2017	272528	553.89	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	01/06/2017	271461	128.04	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	12/06/2017	272343	110.04	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	Tsg Building Services Plc	22/06/2017	272675	740.76	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	Falthorn Farrell Timms	15/06/2017	272495	450.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Communal Areas	Smith & O'Sullivan Ltd	20/06/2017	272763	41366.26	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	22/06/2017	272786	96757.78	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	Getty Images International	19/06/2017	272345	1499.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Gorkana Group Ltd	08/06/2017	270545	641.60	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Gorkana Group Ltd	22/06/2017	272517	719.92	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	12/06/2017	271040	476.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Community Infrastructure L	Southfleet Parish Council	08/06/2017	271803	4238.86	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	26/06/2017	272836	2080.85	Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Integrated Visual Protection Ltd	29/06/2017	273188	442.90	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Parados Group Limited	15/06/2017	272473	1968.60	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	22/06/2017	272614	3920.63	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	12/06/2017	271587	328.15	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	08/06/2017	271741	247.08	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	08/06/2017	271839	825.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	01/06/2017	271570	782.09	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	29/06/2017	272653	599.83	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	29/06/2017	272668	987.09	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	29/06/2017	272659	5265.15	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Theobalds (Refurbishment) Limited	22/06/2017	272624	746.00	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bath	The Breyer Group Plc	22/06/2017	272830	22069.93	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	15/06/2017	272481	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	15/06/2017	272483	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	15/06/2017	272489	710.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	15/06/2017	272490	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/06/2017	272478	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/06/2017	272736	890.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/06/2017	273155	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Development Control	Haymarket Media Group Ltd	29/06/2017	273176	1722.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Development Control	Kent County Council	29/06/2017	272785	7802.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Development Control	Medway Council	22/06/2017	272351	3000.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	08/06/2017	271563	1443.39	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	08/06/2017	271763	1443.39	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/06/2017	272378	858.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	29/06/2017	272679	945.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	08/06/2017	271755	2873.89	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	12/06/2017	271831	1107.85	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	12/06/2017	271832	3645.52	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	12/06/2017	271832	2221.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	12/06/2017	272377	2704.64	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	29/06/2017	272908	13279.63	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council</										

Dartford Borough Council	29UD	Env Commercial-Shared Se	Osborne Richardson Ltd	19/06/2017	271811	423.00	Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Commercial-Shared Se	Osborne Richardson Ltd	19/06/2017	271812	453.00	Salaries	01	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleaning	Anti Graffiti Systems Ltd	29/06/2017	272500	659.68	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleaning	Mrs Environmental Services Ltd	12/06/2017	271858	2684.10	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleaning	Mrs Environmental Services Ltd	12/06/2017	271858	84810.32	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleaning	Mrs Environmental Services Ltd	29/06/2017	272859	575.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleaning	Mrs Environmental Services Ltd	29/06/2017	272859	2323.69	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleaning	Mrs Environmental Services Ltd	29/06/2017	272860	1342.88	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Serv	Skyguard Ltd	01/06/2017	271565	3250.40	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Events	Cohesion Plus Kent	08/06/2017	271625	2600.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Events	Trewhicks Industrial Dartford	08/06/2017	271415	3335.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Former Co-Op Site	Dtz Debenham Tie Leung Limited	08/06/2017	271765	2872.00	Fees	29	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	12/06/2017	271857	17587.50	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	29/06/2017	272660	2295.87	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	22/06/2017	272618	17286.50	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	22/06/2017	272648	50.58	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	22/06/2017	272649	1427.79	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	22/06/2017	272675	21420.31	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	General Election	Cobham Marquees	19/06/2017	272374	1948.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	General Election	Cobham Marquees	22/06/2017	272664	1077.50	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	General Election	Election Claims Unit	19/06/2017	272513	2000.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	General Election	Halrose Limited	01/06/2017	271436	500.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	General Election	Print For Business Ltd	01/06/2017	271428	1170.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	General Election	Print For Business Ltd	12/06/2017	271827	916.72	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	General Election	Print For Business Ltd	15/06/2017	271866	3631.70	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	General Election	The Labour Party	13/06/2017	272505	500.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	General Election	Wallace Print Limited	12/06/2017	272350	699.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	General Election	Webb & Company	22/06/2017	272735	31240.05	Non Standard Expenditure	70	340000	STATIONERY
Dartford Borough Council	29UD	Grounds & Playground Mair	Clements Play Management Ltd	29/06/2017	271833	2600.57	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Mair	Pinnacle Housing Limited	08/06/2017	271752	8021.09	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Mair	Pinnacle Housing Limited	08/06/2017	271880	-8021.09	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Mair	Pinnacle Housing Limited	12/06/2017	271882	8021.09	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	08/06/2017	271741	411.80	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	29/06/2017	271833	606.88	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	29/06/2017	271834	566.40	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	08/06/2017	271752	3382.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	08/06/2017	271880	-3382.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	12/06/2017	271882	3382.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Caridon Property Ltd	06/06/2017	271766	2626.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Choices	08/06/2017	271724	2500.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	06/06/2017	271767	1560.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Pro-Estates Uk Ltd	13/06/2017	272423	1100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	19/06/2017	272694	720.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Spicerhart Residential Lettings Ltd	29/06/2017	273204	1907.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	01/06/2017	271434	127.27	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	01/06/2017	271461	278.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Lip	26/06/2017	272814	3867.00	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Koc Re Kent Pension Fund	22/06/2017	272746	25160.00	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	22/06/2017	272776	1301.90	Rents	96	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	29/06/2017	272774	669.02	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	08/06/2017	271773	770.71	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	01/06/2017	271641	770.70	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	08/06/2017	271770	742.73	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	08/06/2017	271741	380.02	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	12/06/2017	271871	-698.36	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	12/06/2017	272008	637.75	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	12/06/2017	272060	516.73	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	12/06/2017	272061	449.82	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	12/06/2017	272170	637.75	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	12/06/2017	272296	-772.34	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	01/06/2017	271584	10346.92	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	The Breyer Group Plc	12/06/2017	272376	99.36	General Office Expenses	24	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Lettings	Dover District Council	08/06/2017	271740	16443.96	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	26/06/2017	272839	600.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	12/06/2017	272421	600.00	Miscellaneous	60	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C	12/06/2017	272420	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Sodexo Motivation Solutions Uk Ltd (C	12/06/2017	272420	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Management	Cipfa Business Ltd	22/06/2017	272379	1800.00	Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	29/06/2017	271833	4324.29	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	29/06/2017	271834	686.60	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	12/06/2017	271857	1289.47	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	12/06/2017	271858	1342.05	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	12/06/2017	271881	16351.82	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	29/06/2017	273199	520.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	29/06/2017	273201	520.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	29/06/2017	273202	512.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	01/06/2017	271433	221.83	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	01/06/2017	271434	94.45	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Rents	Hgn Limited	08/06/2017	271579	820.00	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C	12/06/2017	272420	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	Sodexo Motivation Solutions Uk Ltd (C	12/06/2017	272420	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	08/06/2017	271648	1360.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/06/2017	272231	790.34	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/06/2017	272233	937.04	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/06/2017	272250	874.91	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/06/2017	272252	772.77	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/06/2017	272258	1503.07	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/06/2017	272261	551.44	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/06/2017	272263	1040.77	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	12/06/2017	272265	783.78	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	01/06/2017	271584	1069.74	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	12/06/2017	271881	3868.40	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271006	2375.42	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271241	554.93	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271242	424.25	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271244	425.92	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271245	468.88	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271351	1104.90	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271352	1535.87	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271362	1016.72	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271550	1182.93	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271575	739.60	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271660	-1182.93	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271701	-942.83	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271702	-1325.20	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271703	-1277.29	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271704	-2375.42	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271719	903.44	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	08/06/2017	271720	1693.71				

Dartford Borough Council	29UD	Hra Services To The Elderly Total Gas & Power Ltd	29/06/2017	272544	419.69	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community First Recruitment Services Ltd	01/06/2017	271634	470.05	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community First Recruitment Services Ltd	08/06/2017	271750	510.34	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community First Recruitment Services Ltd	15/06/2017	272398	446.55	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources Sodexo Motivation Solutions Uk Ltd (C	12/06/2017	272420	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources Sodexo Motivation Solutions Uk Ltd (C	12/06/2017	272420	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Information Technology Licen Advanced Business Solutions	12/06/2017	271864	2461.08	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Acs Systems Uk Ltd	19/06/2017	272639	3920.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Halarose Limited	01/06/2017	271448	15490.82	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Snap Surveys Ltd	08/06/2017	271652	699.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Internal Decorations The Breyer Group Plc	12/06/2017	272377	1833.05	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	It-Capital Equipment Dell Corporation Ltd	19/06/2017	272861	4804.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment Redcentric	12/06/2017	272369	7931.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Kcc Election Print For Business Ltd	08/06/2017	271388	4477.64	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Kcc Election Print For Business Ltd	08/06/2017	271389	3275.40	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services REDACTED PERSONAL DATA	08/06/2017	271715	2500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services Gen2 Property Limited	15/06/2017	272504	4864.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services Gen2 Property Limited	22/06/2017	272742	6080.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services REDACTED PERSONAL DATA	12/06/2017	271878	500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services REDACTED PERSONAL DATA	01/06/2017	271560	1250.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services REDACTED PERSONAL DATA	08/06/2017	271749	1480.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Legal Services W D Milne Limited	08/06/2017	271721	3810.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legionella Control Envirocare Limited	26/06/2017	272807	1732.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control Envirocare Limited	29/06/2017	273171	1785.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Major Structural Repairs The Breyer Group Plc	26/06/2017	272834	895.38	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Managing Director Acs Ltd	15/06/2017	271453	3575.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Managing Director Kent County Council	19/06/2017	272851	3500.00	Miscellaneous	60		
Dartford Borough Council	29UD	Manor Gatehouse Npower Ltd	12/06/2017	272266	1640.78	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Mary Portas Pilot D K Leydon Decorating Ltd	22/06/2017	271859	620.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Mayoral Expenses All Night Cars Ltd	15/06/2017	271863	557.20	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Mayoral Expenses North Kent College Hospitality & Cateri	08/06/2017	271637	1040.34	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Misc. Finance Costs Grant Thornton Uk Lip	28/06/2017	272814	7734.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Natural Theatre Pinnacle Housing Limited	08/06/2017	271752	878.95	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre Pinnacle Housing Limited	08/06/2017	271880	-878.95	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre Pinnacle Housing Limited	12/06/2017	271882	878.95	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing Jenner (Contractors) Ltd	22/06/2017	272858	235582.97	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing Jenner (Contractors) Ltd	29/06/2017	273210	292354.24	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing Ridge And Partners Lip	26/06/2017	272849	1394.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Nucleus Innovation Centre Oxford Innovation Ltd	01/06/2017	270817	18942.41	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre Oxford Innovation Ltd	12/06/2017	271830	18605.47	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre Oxford Innovation Ltd	26/06/2017	272901	15757.63	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces Centre Circle Event Management Ltd	08/06/2017	271741	329.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces Commercial Services Trading Ltd	08/06/2017	271746	756.75	Services Contracted Out	51	150000	CONSULTANCY
Dartford Borough Council	29UD	Open Spaces Mrs Environmental Services Ltd	12/06/2017	271858	104.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces Npower Ltd	12/06/2017	272204	829.76	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces Pinnacle Housing Limited	08/06/2017	271752	496.16	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces Pinnacle Housing Limited	08/06/2017	271880	-496.16	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces Pinnacle Housing Limited	12/06/2017	271882	496.16	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	P01 Control Cost Centre Inland Revenue	26/06/2017	272899	224.00	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account Inland Revenue	26/06/2017	272899	205460.27	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account Kcc Re Kent Pension Fund	22/06/2017	272746	127641.96	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Pest Control Monitor Pest Control Ltd	08/06/2017	271840	1681.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Policy & Corp Support Move With Sport	29/06/2017	271645	460.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Policy & Corp Support Sodexo Motivation Solutions Uk Ltd (C	12/06/2017	272420	0.80	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support Sodexo Motivation Solutions Uk Ltd (C	12/06/2017	272420	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Policy & Corp Support The Consultation Institute	22/06/2017	272843	495.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Princes Park Mini Pitches Dartford Football Club 1992 Ltd	26/06/2017	271860	4799.89	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement Kingdom Security Limited	08/06/2017	271638	7182.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement Kingdom Security Limited	15/06/2017	272397	9744.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement REDACTED PERSONAL DATA	29/06/2017	272835	450.00	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Private Sector Housing Dan Fee & Son Heating Engineers	22/06/2017	272765	2100.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences Centre Circle Event Management Ltd	08/06/2017	271741	248.00	Clean & Domestic Supplies	17	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences Pacific Support Services	12/06/2017	271829	2546.25	Clean & Domestic Supplies	17	190000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Recycling Mrs Environmental Services Ltd	12/06/2017	271857	43288.01	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling Mrs Environmental Services Ltd	29/06/2017	272660	10886.39	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling Sevenoaks District Council	29/06/2017	273203	3006.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic Mrs Environmental Services Ltd	12/06/2017	271857	104129.98	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic Mrs Environmental Services Ltd	29/06/2017	272660	8163.97	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic Mrs Environmental Services Ltd	29/06/2017	272660	2235.14	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs B & Q Pic	08/06/2017	271649	700.64	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs B & Q Pic	08/06/2017	271723	834.10	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs B & Q Pic	22/06/2017	272346	1201.10	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs B & Q Pic	22/06/2017	272612	600.55	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs B & Q Pic	29/06/2017	272794	667.28	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs M3 Housing Ltd	22/06/2017	272642	435.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs Nova Lift Company	01/06/2017	271402	515.00	Adaptations	E5	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs The Breyer Group Plc	01/06/2017	271433	7786.06	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs The Breyer Group Plc	01/06/2017	271434	22061.86	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs The Breyer Group Plc	01/06/2017	271461	32627.92	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs The Breyer Group Plc	08/06/2017	271648	9697.50	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs The Breyer Group Plc	08/06/2017	271754	21743.21	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs The Breyer Group Plc	12/06/2017	272343	6671.34	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs The Breyer Group Plc	12/06/2017	272376	4868.70	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs The Breyer Group Plc	19/06/2017	272501	34856.28	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs The Breyer Group Plc	26/06/2017	272834	7573.74	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs Topcoat Construction Ltd / Tci Group	01/06/2017	270820	3617.90	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Retrofit Powervault	08/06/2017	271761	24700.00	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Revenues Shared Services Wilkin Chapman Lip	19/06/2017	271809	423.40	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Rewiring The Breyer Group Plc	12/06/2017	272377	4442.10	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring The Breyer Group Plc	15/06/2017	272502	34886.39	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring The Breyer Group Plc	22/06/2017	272832	10407.16	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring The Breyer Group Plc	29/06/2017	272908	7740.97	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal Tsg Building Services Plc	22/06/2017	272649	446.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sevenoaks Printing Rechar Sevenoaks District Council	01/06/2017	271355	3466.48	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sevenoaks Printing Rechar Sevenoaks District Council	19/06/2017	272629	1328.16	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Sheltered Gps Facilities Ltd	26/06/2017	272903	4250.00	Miscellaneous	60		
Dartford Borough Council	29UD	Stone Lodge Feasibility Braeside Developments Ltd	22/06/2017	272628	937.50	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Superannuation Kcc Re Kent Pension Fund	08/06/2017	271735	13469.26	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation Kcc Re Kent Pension Fund	22/06/2017	272746	98173.33	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile Suspense Daisy Communications Ltd	26/06/2017	272403	1715.63	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile Suspense Everything Everywhere Ltd	01/06/2017	271622	638.66	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accomr 24/7 Housing Ltd	01/06/2017	271470	7396.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomr 24/7 Housing Ltd	15/06/2017	272400	7208.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomr 24/7 Housing Ltd	15/06/2017	272401	7216.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomr REDACTED PERSONAL DATA	26/06/2017	272968	1500.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomr REDACTED PERSONAL DATA	26/06/2017	272959	2318.63	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomr REDACTED PERSONAL DATA	26/06/2017	273025	2760.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomr REDACTED PERSONAL DATA	26/06/2017	272975	1497.93	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomr REDACTED PERSONAL DATA	26/06/2017	272976	1467.87	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomr REDACTED PERSONAL DATA	26/06/2017	272977	1473.12	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomr REDACTED PERSONAL DATA	26/06/2017	272978	1497.93	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomr REDACTED PERSONAL DATA	26/06/2017	272979	1485.90	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accomr B & L Estates	26/06/2017	272932	592.85	Miscellaneous	60	250000	

Dartford Borough Council	29UD	Voids	The Breyer Group Plc	12/06/2017	272376	35837.01	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	22/06/2017	272829	54596.78	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	22/06/2017	272830	2551.16	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	22/06/2017	272845	763.00	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	22/06/2017	272848	1567.98	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	Tunstall Healthcare (Uk) Ltd	08/06/2017	271844	465.00	Voids	E2	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Wifi Phase 1	Iqunty Limited	19/06/2017	272840	1861.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iqunty Limited	19/06/2017	272841	2325.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Various Services	Various Staff	15/06/2017	Payroll	3810.35	Travel & Subsistence			
Dartford Borough Council	29UD	Information Technology	UPS LTD	13/06/2017	Business Visa Card	716.71	Miscellaneous			
Dartford Borough Council	29UD	IT-Capital Equipment	PAYPAL*DEDICATEDNE	06/06/2017	Business Visa Card	3611.59	Miscellaneous			
Dartford Borough Council	29UD	Homelessness Prevention	ANYVAN	20/06/2017	Business Visa Card	1300.00	Miscellaneous			