

Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	27/08/2015	243331	672.76	Energy	14	370000 UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	13/08/2015	242231	2,945.00	Miscellaneous	60	321000 SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	13/08/2015	242232	7,595.00	Miscellaneous	60	321000 SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	20/08/2015	242235	6,975.00	Miscellaneous	60	321000 SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Special Events	St John Ambulance	20/08/2015	242633	3,635.20	Miscellaneous	60	290000 ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Standard Life	20/08/2015	4996	622.97	Standard Life	78	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Stephen P Gay Memorials	13/08/2015	242278	541.7	Equipment	20	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Stone Parish Council	20/08/2015	242745	9,500.00	Services Contracted Out	51	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communal Areas	Sui Generis International Ltd	20/08/2015	242490	3,039.67	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/08/2015	242651	5,538.00	Non Standard Expenditure	70	100000 BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/08/2015	242604	880	Non Standard Expenditure	70	100000 BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	24/08/2015	241970	38,085.79	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	06/08/2015	241970	3,286.71	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	06/08/2015	241971	24.23	Fixtures & Fittings	15	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpfs Scheme	The Breyer Group Plc	06/08/2015	241971	20	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	06/08/2015	241971	107.22	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/08/2015	241971	27,803.95	Repairs	EO	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	13/08/2015	242073	1,079.06	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	13/08/2015	242073	2,977.53	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	13/08/2015	242073	67,613.97	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	13/08/2015	242200	160.68	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	13/08/2015	242200	5,859.53	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	13/08/2015	242200	464.94	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	13/08/2015	242200	81,903.43	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	13/08/2015	242254	31,912.42	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	13/08/2015	242254	25,873.26	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	20/08/2015	242513	442.01	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	20/08/2015	242513	25,883.00	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/08/2015	242514	26,073.60	Repairs	EO	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/08/2015	242675	2,013.94	Repairs	EO	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	20/08/2015	242718	48,590.13	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	20/08/2015	242719	45,312.06	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	20/08/2015	242719	26,013.49	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	20/08/2015	242719	2,217.64	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	20/08/2015	242792	32,830.86	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	20/08/2015	242792	791.83	Miscellaneous	EO	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpfs Scheme	The Breyer Group Plc	20/08/2015	242793	137.37	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/08/2015	242793	26,598.62	Repairs	EO	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpfs Scheme	The Breyer Group Plc	24/08/2015	242794	230.5	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	24/08/2015	242794	9,832.39	Repairs	EO	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	24/08/2015	242795	6,779.49	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	24/08/2015	242795	1,939.85	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	24/08/2015	242973	67,616.46	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	27/08/2015	242974	18,816.15	Voids	E2	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	27/08/2015	242975	39,722.39	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	27/08/2015	242975	441.89	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	27/08/2015	243033	27,604.72	Voids	E2	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cemeteries	The Columbia Company	06/08/2015	241363	553.5	Equipment	20	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Solists To Youth	The Orchard Theatre (Hq Theatres Trust)	06/08/2015	241075	8,000.00	Non Standard Expenditure	70	290000 Arts & Leisure Services
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	24/08/2015	242785	1,720.45	Repair & Maint Buildings	11	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	24/08/2015	242788	1,652.37	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Thompson Electrical Services Ltd	06/08/2015	241735	53,590.87	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	Tk Lifts	27/08/2015	242568	4,130.00	Non Standard Expenditure	70	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Tony Hoadley	10/08/2015	242241	825	Services Contracted Out	51	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Tpas Limited	06/08/2015	241952	1,350.00	Miscellaneous	60	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	Trevor Roberts Assoc Ltd	20/08/2015	241909	1,075.00	Indirect Employee Costs	8	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Dpfs Scheme	Tsg Building Services Plc	06/08/2015	241734	35.05	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	06/08/2015	241734	570.75	Voids	E2	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	06/08/2015	241832	439.9	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	06/08/2015	241950	49.16	Repairs	EO	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	06/08/2015	241950	1,130.68	Voids	E2	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	06/08/2015	241951	21,720.00	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	13/08/2015	242220	124,699.60	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	20/08/2015	242647	1,038.95	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	20/08/2015	242648	685.37	Voids	E2	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	20/08/2015	242650	17,856.00	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	20/08/2015	242771	983.2	Voids	E2	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	27/08/2015	243399	23,040.00	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (UK) Ltd	13/08/2015	242407	15,046.05	Equipment	20	321000 SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Payroll Control Account	Unison	24/08/2015	4998	654.71	Unison	78	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	W O Milne Limited	10/08/2015	242063	3,840.00	Salaries	1	260000 HUMAN RESOURCES
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Willmott Dixon Construction Ltd	11/08/2015	242417	998,557.12	Non Standard Expenditure	70	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Willow Pumps Limited	10/08/2015	242061	1,125.00	Repairs	EO	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Willow Pumps Limited	10/08/2015	242338	480	Miscellaneous	60	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Willow Pumps Limited	20/08/2015	242470	680	Repairs	EO	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Willow Pumps Limited	20/08/2015	242471	1,235.00	Repairs	EO	390000 WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Special Events	Xtreme Vortex	24/08/2015	242668	733.33	Miscellaneous	60	290000 ARTS & LEISURE SERVICES