

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	Temporary Housing Accommodatn	24/7 Housing Ltd	05/10/2015	244849	1,211.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	05/10/2015	244887	1,211.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	22/10/2015	245650	1,211.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	22/10/2015	245685	1,211.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	26/10/2015	246052	1,211.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	01/10/2015	244862	8,166.93	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Information Technology	Advanced Business Solutions	01/10/2015	244666	2,804.78	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Advanced Business Solutions	01/10/2015	244667	16,866.99	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	08/10/2015	245076	2,021.52	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	15/10/2015	245359	5,114.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	15/10/2015	245373	664.10	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	S.Cr-Depos. General	REDACTED PERSONAL DATA	05/10/2015	242940	3,250.00	Non Standard Income	80	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Elections Holding Code	Amas Ltd	15/10/2015	244674	450.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre	Anchor Cleaning Supplies	29/10/2015	246073	476.40	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	12/10/2015	245274	1,614.25	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Private Sector Housing	Aran Services Ltd	22/10/2015	245239	2,083.33	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Protection-Shared Services	Aspen Solutions	19/10/2015	245786	429.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	12/10/2015	245182	550.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	12/10/2015	245206	770.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/10/2015	246238	600.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/10/2015	246239	629.26	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/10/2015	246240	561.01	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	08/10/2015	244924	567.19	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Feasibility Stdy(Sprt Art&Her)	Bates Wells & Braithwaite London Llp	29/10/2015	245944	650.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Misc.Technical Services	Baylis Landscape Cont Ltd	01/10/2015	244846	735.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cricket Club	Baylis Landscape Cont Ltd	22/10/2015	245459	4,889.09	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Bellegrove Property Services Ltd	12/10/2015	245377	2,000.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	01/10/2015	244268	70.34	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	01/10/2015	244268	51.13	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	01/10/2015	244268	49.61	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	01/10/2015	244268	5,559.48	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	01/10/2015	244886	65,334.91	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	01/10/2015	244886	3,990.19	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	08/10/2015	245074	6,730.80	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	12/10/2015	245075	105.06	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	12/10/2015	245075	114.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	12/10/2015	245075	239.66	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	12/10/2015	245075	24,799.17	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	08/10/2015	245243	4,941.89	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	08/10/2015	245244	23,383.20	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	08/10/2015	245244	2,160.95	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	08/10/2015	245244	22,388.22	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	The Breyer Group Plc	08/10/2015	245245	41,618.30	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	08/10/2015	245245	38,987.74	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	08/10/2015	245245	5,975.88	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	12/10/2015	245355	1,901.77	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	12/10/2015	245355	7,666.09	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Garage Improvements	The Breyer Group Plc	12/10/2015	245355	4,277.16	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	12/10/2015	245355	3,025.04	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/10/2015	245365	43.22	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	22/10/2015	245365	286.28	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/10/2015	245365	42,299.10	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	15/10/2015	245366	864.54	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	15/10/2015	245366	4,943.11	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	15/10/2015	245366	22,260.35	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	15/10/2015	245366	589.22	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	15/10/2015	245366	41,004.93	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	15/10/2015	245477	39,943.88	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	19/10/2015	245764	35,944.33	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/10/2015	245765	1,799.24	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	19/10/2015	245766	5,479.72	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	19/10/2015	245766	83,062.05	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Garage Improvements	The Breyer Group Plc	19/10/2015	245766	7,149.16	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	19/10/2015	245766	3,961.80	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	26/10/2015	245909	119,118.48	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	26/10/2015	245942	47,709.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	26/10/2015	245942	4,328.71	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	British Telecommunications Plc	15/10/2015	244400	6,369.55	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile Suspense	British Telecommunications Plc	26/10/2015	245656	552.38	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks On Street	Buchanan Computing Limited	22/10/2015	244884	2,112.12	Fees	29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Private Sector Housing	Building Research Establishment Ltd	26/10/2015	245940	10,250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Customer Contact Centre	Capita Business Services Ltd	12/10/2015	244843	2,500.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	22/10/2015	245624	600.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	22/10/2015	245625	592.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	12/10/2015	245232	1,668.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Management	Cornwall College	26/10/2015	245798	995.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Management	Chalmers & Byrne Training Ltd	26/10/2015	245893	1,100.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Properties	Chubb Fire & Security Ltd	29/10/2015	245953	2,159.03	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Refurb Of Playgrounds	Clements Play Management Ltd	15/10/2015	244390	7,635.00	Non Standard Expenditure	70	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	08/10/2015	245072	757.50	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	08/10/2015	245072	97.58	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	08/10/2015	245073	162.92	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	08/10/2015	245073	2,016.75	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	08/10/2015	245073	2,536.79	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	08/10/2015	245073	591.99	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	08/10/2015	245073	4,732.66	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Clifford Devlin Limited	08/10/2015	244509	15,348.40	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	01/10/2015	244669	15,693.75	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Clifford Devlin Limited	22/10/2015	245800	15,348.40	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall Marquee	Cobham Marquees	19/10/2015	245660	590.00	Fixtures & Fittings	15	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	29/10/2015	245518	71.80	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	29/10/2015	245518	492.44	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	29/10/2015	245518	214.92	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	29/10/2015	245518	387.50	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	29/10/2015	245627	71.80	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	29/10/2015	245627	492.44	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	29/10/2015	245627	214.92	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	29/10/2015	245627	386.65	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Float - Civ Cen Cash Advances	Contract Security Services Ltd	05/10/2015	245137	5,000.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/10/2015	246241	789.50	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Acacia Hall Sports Centre	N Coupland	15/10/2015	245465	1,020.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Information Technolgy Licences	Covalent Software Limited	12/10/2015	245071	6,080.71	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Dakar Cars Ltd	22/10/2015	245801	794.56	Transport & Plant	30	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Recurring Grants	Dartford Citizens Advice Bureau	05/10/2015	245089	24,937.50	Miscellaneous	60	200000	Financial Services
Dartford Borough Council	29UD	Homelessness Prevention	Dartford Ymca Thames Gateway South Ltd	19/10/2015	245460	1,552.72	Miscellaneous	60	321100	SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	05/10/2015	245088	22,500.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	12/10/2015	245169	29,659.40	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	08/10/2015	245070	2,850.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Museum	REDACTED PERSONAL DATA	08/10/2015	244850	2,914.37	Miscellaneous	60	290000	Arts & Leisure Services
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	15/10/2015	245594	1,695.81	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	08/10/2015	245174	4,000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	08/10/2015	245203	12,000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Former Co-Op Site	Dtz Debenham Tie Leung	01/10/2015	244868	6,862.50	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Former Co-Op Site	Dtz Debenham Tie Leung	29/10/2015	245892	6,891.64	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	Ben Du Feu	08/10/2015	245083	687.50	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Misc.Technical Services	Earth Anchors Ltd	08/10/2015	244668	690.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	E3 Energy Enterprise & Education Limited	15/10/2015	245367	32,034.39	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Green Deal Communities Funf	E3 Energy Enterprise & Education Limited	29/10/2015	245933	35,512.82	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	08/10/2015	245068	2,670.76	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	08/10/2015	245068	88,125.21	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	08/10/2015	245068	1,335.38	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	08/10/2015	245069	1,225.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	08/10/2015	245069	44,513.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	08/10/2015	245069	102,446.10	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	19/10/2015	245456	14,377.77	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	19/10/2015	245456	6,995.30	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	19/10/2015	245456	1,099.57	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	19/10/2015	245456	14,841.31	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	22/10/2015	245457	4,397.20	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	22/10/2015	245457	10,486.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	19/10/2015	245458	7,642.33	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	19/10/2015	245458	860.74	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	19/10/2015	245458	3,211.45	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	12/10/2015	245266	1,415.00	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	12/10/2015	245266	22,695.00	Other Services Rendered	52	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	12/10/2015	245268	5,835.36	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Excel Interior Refurbishment Limited	29/10/2015	246212	5,166.71	Non Standard Expenditure	70	410000	SOCIAL C/CARE SUPPLY SERV
Dartford Borough Council	29UD	Major Structural Repairs	Faithorn Farrell Timms	01/10/2015	244405	557.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Feasibility Stdy(Sprt Art&Her)	Faithorn Farrell Timms	22/10/2015	245229	3,719.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Major Structural Repairs	Faithorn Farrell Timms	22/10/2015	245230	8,100.00	Non Standard Expenditure	70	150000	CONSULTANCY

Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	01/10/2015	244863	1,412.04	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	01/10/2015	244866	684.72	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	22/10/2015	245932	706.69	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	29/10/2015	246211	1,050.42	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	29/10/2015	246214	1,342.47	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	12/10/2015	245164	551.77	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	15/10/2015	245514	764.46	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	22/10/2015	245884	668.90	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	29/10/2015	246195	622.67	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	19/10/2015	245555	2,816.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/10/2015	245939	2,464.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Acacia Hall	Gcsi Ltd	05/10/2015	244879	468.00	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Gcsi Ltd	05/10/2015	244880	1,238.00	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	05/10/2015	244904	462.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	05/10/2015	244906	1,451.56	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	05/10/2015	244907	3,266.34	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	29/10/2015	246169	1,649.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	29/10/2015	246170	2,126.76	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	29/10/2015	246171	2,633.90	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	29/10/2015	246172	1,192.33	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	12/10/2015	245261	8,250.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	12/10/2015	245262	4,750.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Lip	19/10/2015	245228	3,867.08	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Grant Thornton Uk Lip	19/10/2015	245228	7,734.17	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Green Roi Limited	19/10/2015	245259	1,840.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Refurb Of Playgrounds	Hags Smp	01/10/2015	244249	16,488.25	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Planning Policy	Haymarket Media Group Ltd	22/10/2015	245643	2,000.00	Staff Appointment Costs	07	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Planning Policy	Haymarket Media Group Ltd	22/10/2015	245673	6,965.00	Staff Appointment Costs	07	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	22/10/2015	245067	1,349.80	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	26/10/2015	245171	444.47	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	29/10/2015	245644	806.25	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Dartford Cemeteries	Tony Hoadley	12/10/2015	245375	825.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technology	ldox Software Limited	08/10/2015	245066	5,700.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Independent Reviews Ltd	05/10/2015	244845	505.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	05/10/2015	243763	3,225.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	19/10/2015	245521	861.25	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	26/10/2015	246103	322.00	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	26/10/2015	246103	170,210.48	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	26/10/2015	246103	(499.06)	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (Uk) Ltd	15/10/2015	245509	465.20	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	lqunity Limited	19/10/2015	245670	1,861.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	lqunity Limited	19/10/2015	245671	1,861.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	lqunity Limited	19/10/2015	245672	2,325.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	James Spencer & Co Ltd	12/10/2015	245064	1,170.00	Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	22/10/2015	245478	960.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	22/10/2015	245479	960.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	22/10/2015	245480	960.00	Salaries	01	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	22/10/2015	245481	912.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	29/10/2015	246066	936.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	19/10/2015	245631	517.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	19/10/2015	245062	14,240.76	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	20/10/2015	245897	26,840.00	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	20/10/2015	245897	117,346.71	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/10/2015	245897	106,660.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civil Enforcement	Keltic Ltd	19/10/2015	245162	444.45	Clothing & Laundry	22	140000	Clothing
Dartford Borough Council	29UD	Green Deal Communities Funf	Kent County Council	26/10/2015	245794	13,099.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	05/10/2015	245021	850.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	05/10/2015	245022	550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	22/10/2015	245778	1,653.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	22/10/2015	245779	1,650.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	19/10/2015	245529	700.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	29/10/2015	246102	700.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cdrp	The Kent Peoples Trust	29/10/2015	245663	500.00	Minor Contracted Services	50		
Dartford Borough Council	29UD	Customer Contact Centre	Kpr Midlink Ltd	08/10/2015	244916	1,500.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Customer Contact Centre	Kpr Midlink Ltd	08/10/2015	245060	1,521.99	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	29/10/2015	246215	1,152.16	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	01/10/2015	244656	1,260.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	05/10/2015	244878	1,260.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	12/10/2015	245222	1,681.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	22/10/2015	245678	1,656.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	22/10/2015	245914	1,806.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	05/10/2015	244848	8,449.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	05/10/2015	244888	8,803.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	12/10/2015	245278	8,059.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	22/10/2015	245679	8,668.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	26/10/2015	246053	8,598.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244251	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244252	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244253	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244254	7,856.73	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244255	7,433.80	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244256	1,106.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244257	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244258	634.23	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244259	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244260	873.45	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244261	10,047.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244262	7,513.18	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244263	5,399.43	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244264	7,581.98	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244265	6,601.38	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244267	6,268.65	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244377	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244378	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244623	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244624	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244625	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244626	7,197.99	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244627	7,473.68	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244628	8,893.90	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244629	7,569.11	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244630	7,202.98	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244631	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	01/10/2015	244632	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/10/2015	244877	895.27	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	08/10/2015	245078	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/10/2015	245081	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	08/10/2015	245082	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/10/2015	245767	8,133.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/10/2015	245768	5,791.46	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/10/2015	245769	8,250.06	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/10/2015	245770	7,023.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/10/2015	245771	7,970.62	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/10/2015	245772	5,478.45	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/10/2015	245773	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/10/2015	245774	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/10/2015	245775	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/10/2015	245776	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/10/2015	245777	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	29/10/2015	245915	2,772.62	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	22/10/2015	245931	4,907.61	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Lifestyle (Kent) Ltd	29/10/2015	246209	5,744.61	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Littlethorpe Of Leicester Ltd	22/10/2015	245356	8,904.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Crime & Disorder	Littoralis Ltd	15/10/2015	243436	1,400.00	Communications & Computers	23	190000	Facilities & Management Services
Dartford Borough Council	29UD	Corporate Properties	Long Lane Flooring Ltd	01/10/2015	244190	496.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	01/10/2015	245024	1,607.69	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Retrofit	Low Carbon Exchange Limited	29/10/2015	246147	17,288.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Retrofit	Low Carbon Exchange Limited	29/10/2015	246148	21,936.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Customer Contact Centre	Lrqa Limited	01/10/2015	242067	437.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Env Protection-Shared Services	Lrqa Limited	01/10/2015	242067	436.99	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	05/10/2015	244923	649.70	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	05/10/2015	245006	649.70	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	05/10/2015	245010	747.60	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	05/10/2015	245011	649.70	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks On Street	Manpower Direct (Uk) Ltd	08/10/2015	245077	5.23	Equipment	20	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Park	Manpower Direct (Uk) Ltd	08/10/2015	245077	659.89	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Manpower Direct (Uk) Ltd	08/10/2015	245077	219.55	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hesketh Park	Manpower Direct (Uk) Ltd	08/10/2015	245077	512.27	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Manpower Direct (Uk) Ltd	08/10/2015	245077	109.77	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Open Spaces	Manpower Direct (Uk) Ltd	08/10/2015	245077	219.55	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Manpower Direct (Uk) Ltd	08/10/2015	245077	413.74	Clean & Domestic Supplies	17	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Car Parks On Street	Manpower Direct (Uk) Ltd	08/10/2015	245179	5.23	Equipment	20	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Park	Manpower Direct (Uk) Ltd	08/10/2015	245179	659.89	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Manpower Direct (Uk) Ltd	08/10/2015	245179	219.55	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hesketh Park	Manpower Direct (Uk) Ltd	08/10/2015	245179	512.27	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Manpower Direct (Uk) Ltd	08/10/2015	245179	109.77	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Open Spaces	Manpower Direct (Uk) Ltd	08/10/2015	245179	219.55	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Manpower Direct (Uk) Ltd	08/10/2015	245179	413.74	Clean & Domestic Supplies	17	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks On Street	Manpower Direct (Uk) Ltd	15/10/2015	245354	6.53	Equipment	20	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Park	Manpower Direct (Uk) Ltd	15/10/2015	245354	823.30	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Manpower Direct (Uk) Ltd	15/10/2015	245354	274.43	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hesketh Park	Manpower Direct (Uk) Ltd	15/10/2015	245354	640.34	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Manpower Direct (Uk) Ltd	15/10/2015	245354	137.22	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Open Spaces	Manpower Direct (Uk) Ltd	15/10/2015	245354	274.43	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Manpower Direct (Uk) Ltd	15/10/2015	245354	518.75	Clean & Domestic Supplies	17	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	15/10/2015	245448	649.70	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	15/10/2015	245449	649.70	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	22/10/2015	245684	649.70	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	01/10/2015	244651	1,110.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	01/10/2015	244652	1,639.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	15/10/2015	245157	1,295.00	Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	12/10/2015	245160	1,535.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	19/10/2015	245511	1,162.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	29/10/2015	245512	1,295.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	19/10/2015	245513	1,494.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	19/10/2015	245676	1,177.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	29/10/2015	245888	1,224.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	29/10/2015	245889	1,192.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	29/10/2015	246141	1,307.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	29/10/2015	246142	1,222.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	01/10/2015	244929	500.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	05/10/2015	245014	1,492.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	05/10/2015	245015	2,276.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	12/10/2015	245218	1,834.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	22/10/2015	245792	1,318.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	26/10/2015	246067	761.73	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	19/10/2015	245664	6,562.50	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Midlands Computer Services	26/10/2015	245279	7,030.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	12/10/2015	245059	3,080.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	12/10/2015	245360	1,539.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Sheltered	Multifire Maintenance Services Limited	12/10/2015	245216	595.80	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Sheltered	Multifire Maintenance Services Limited	29/10/2015	246084	982.55	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Procurement	Dunn & Bradstreet T/A N2 Check Ltd	19/10/2015	243890	932.50	Miscellaneous Expenses	27	150000	CONSULTANCY
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	12/10/2015	245382	10,000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	19/10/2015	244930	1,014.78	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Communications	Nla Media Access Ltd	19/10/2015	245541	829.00	Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Nova Lift Company	26/10/2015	245951	2,190.00	Adaptations	E5	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Civic Centre	Npower Limited	01/10/2015	244515	5,194.28	Energy	14	370000	UTILITIES

Dartford Borough Council	29UD	Acacia Hall	Npower Limited	01/10/2015	244516	2,117.26	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/10/2015	246242	580.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Town Centre Management	Online Ergonomics Ltd	05/10/2015	244844	459.95	Equipment	20	150000	CONSULTANCY
Dartford Borough Council	29UD	It-Capital Equipment	Opus Business Systems Limited	12/10/2015	240958	6,918.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	08/10/2015	243602	3,590.84	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	1.67	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	167.47	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	0.80	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	1.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	100.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	12/10/2015	245380	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	It-Capital Equipment	Paypal	12/10/2015	245379	10,247.66	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Licensing	Pearson Education	22/10/2015	245674	510.00	Fees	29	180000	Environmental Services
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	12/10/2015	245384	571.38	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Peter Brett Associates Lip	15/10/2015	245241	25,000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	01/10/2015	244459	500.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Environmental Cleansing	Pinden Ltd	01/10/2015	244185	987.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Pinden Ltd	19/10/2015	245789	768.60	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	15/10/2015	244428	9,659.31	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	15/10/2015	244428	998.69	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	05/10/2015	244429	4,363.09	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	05/10/2015	244429	4,936.51	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	05/10/2015	244429	8,355.29	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	05/10/2015	244429	3,523.25	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	05/10/2015	244429	516.84	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	05/10/2015	244430	17,033.15	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	05/10/2015	244430	4,029.58	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	12/10/2015	245254	2,041.66	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	08/10/2015	245055	1,070.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	08/10/2015	245058	1,009.19	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	19/10/2015	245600	1,100.00	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	15/10/2015	245052	1,128.38	Government Grants	91	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Commercial-Dbc	Priority Environmental Services Limited	15/10/2015	245598	1,253.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Troubled Families	Project Salus Plc	01/10/2015	243860	1,000.00	Minor Contracted Services	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Project 114 Ltd	12/10/2015	244229	770.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Project 114 Ltd	12/10/2015	244855	770.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Project 114 Ltd	12/10/2015	245181	770.00	Miscellaneous	60	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Project 114 Ltd	22/10/2015	245645	770.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Project 114 Ltd	22/10/2015	245658	770.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	01/10/2015	244427	483.94	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	05/10/2015	244893	483.94	Clean & Domestic Supplies	17	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	15/10/2015	245253	483.94	Clean & Domestic Supplies	17	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	29/10/2015	246062	731.02	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Elections Holding Code	Royal Mail Group Ltd	05/10/2015	243846	5,664.84	Non Standard Expenditure	70	300000	MAIL SERVICES
Dartford Borough Council	29UD	Electoral Registration	Royal Mail Group Ltd	26/10/2015	245468	509.33	Communications & Computers	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	05/10/2015	244911	2,743.00	Services Contracted Out	51	180000	Environmental Services
Dartford Borough Council	29UD	Benefits Shared Services	Sevenoaks District Council	01/10/2015	244931	100,000.00	Other Services Rendered	52	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	08/10/2015	245051	1,643.90	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	29/10/2015	246076	600.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Shelley Signs	01/10/2015	244672	560.00	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/10/2015	246243	1,138.71	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	01/10/2015	244458	500.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	15/10/2015	245603	868.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	15/10/2015	245607	682.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	S L Treecare Ltd	15/10/2015	245608	868.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Voids	S L Treecare Ltd	15/10/2015	245611	1,025.00	Voids	E2	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	15/10/2015	245612	744.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Grounds & Playground Maintnce	S L Treecare Ltd	15/10/2015	245613	620.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	15/10/2015	245614	992.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Dartford Cemeteries	Spaldings	05/10/2015	244424	540.00	Equipment	20	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	19/10/2015	245454	5,700.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	19/10/2015	245455	4,500.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	15/10/2015	245212	11,257.92	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	15/10/2015	245213	13,853.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Springboard Research Ltd	29/10/2015	245630	898.75	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communal Areas	Sui Generis International Ltd	29/10/2015	246056	1,450.42	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/10/2015	244530	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/10/2015	244531	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	12/10/2015	245246	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	12/10/2015	245247	780.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	19/10/2015	245780	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/10/2015	245781	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/10/2015	245938	880.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/10/2015	245965	(880.00)	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/10/2015	245966	880.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/10/2015	246075	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Fairfield Pool	Thames Water Utilities Ltd	26/10/2015	245003	3,427.52	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Thames Water Utilities Ltd	22/10/2015	245803	1,989.44	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	26/10/2015	245907	1,087.61	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall Marquee	Theobalds (Refurbishment) Limited	26/10/2015	245907	75.25	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	26/10/2015	245908	1,155.72	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/10/2015	246244	783.75	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	05/10/2015	244502	500.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Disabled Facilities Grant	Tlc Lifts	29/10/2015	246213	4,476.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Disabled Adaptions	Total Hygiene Ltd	19/10/2015	245653	3,333.50	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	01/10/2015	244278	49.16	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	01/10/2015	244278	49.78	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	01/10/2015	244278	865.80	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	19/10/2015	245368	38.52	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	19/10/2015	245368	616.32	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	15/10/2015	245369	112,465.21	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	15/10/2015	245370	546.96	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	19/10/2015	245581	23,157.90	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	22/10/2015	244298	4,148.80	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	22/10/2015	245211	7,038.14	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alarms	Tunstall Healthcare (Uk) Ltd	22/10/2015	242467	(3,168.00)	Scheme equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	22/10/2015	245816	935.58	Miscellaneous	60		
Dartford Borough Council	29UD	Corporate Printers	Uninterruptible Power Supplies Ltd	05/10/2015	245080	2,809.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hesketh Park	Valley Provincial Group Llp	29/10/2015	246188	520.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Viking	15/10/2015	245572	536.00	Equipment	20	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/10/2015	246245	650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Recycling	Waste Consulting	19/10/2015	245567	4,962.50	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Central Park	Watermatic Limited	15/10/2015	245475	960.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Willmott Dixon Construction Ltd	12/10/2015	245378	848,159.52	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	W Sheaf Contractors Ltd	29/10/2015	246210	1,860.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT