

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction number	Net value	Purpose of spend	Expense Code	rossiax Co	Process Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	16/07/2015	240901	2,070.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	20/07/2015	241113	630.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	23/07/2015	241343	630.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	I-Capital Equipment	Acs Systems Uk Ltd	02/07/2015	240472	5,285.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	I-Capital Equipment	Acs Systems Uk Ltd	09/07/2015	240672	10,057.23	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Advanced Business Solutions	23/07/2015	240595	2,569.55	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Green Deal Communities Fund	Agility Eco Services Ltd	27/07/2015	238556	756.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Agility Eco Services Ltd	27/07/2015	240397	7,149.16	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Mayor's Expenses	All Night Cars Ltd	16/07/2015	240909	635.20	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	02/07/2015	240400	596.45	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	02/07/2015	240401	971.70	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Aquacore (Bwh) Ltd	30/07/2015	241653	2,788.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Asbestos Consultants Europe Ltd	13/07/2015	240198	440.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	I-Capital Equipment	Aspen Solutions	16/07/2015	239280	742.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	I-Capital Equipment	Aspen Solutions	02/07/2015	240199	3,840.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Asset Monitoring Solutions Group Ltd	02/07/2015	240395	790.00	Transport & Plant	30	180000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetglove Lettings Ltd	20/07/2015	240078	1,705.00	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetglove Lettings Ltd	20/07/2015	240670	1,650.00	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Repairs	B & Q Plc	02/07/2015	240046	1,301.19	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	09/07/2015	240402	867.46	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	23/07/2015	240906	900.83	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	20/07/2015	241097	1,000.92	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	30/07/2015	241356	934.19	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dartford Cemeteries	Barge Landscape Management	09/07/2015	239284	607.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Acacia Hall	Barnfold Nurseries	09/07/2015	240047	529.00	Repair & Maint Buildings	11	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	Barnfold Nurseries	09/07/2015	240047	9,527.70	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Grounds & Playground Maintenance	Barnfold Nurseries	09/07/2015	240047	322.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hesketh Park	Barnfold Nurseries	09/07/2015	240047	1,650.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	Barnfold Nurseries	09/07/2015	240047	4,906.10	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Legal Services	Bates Wells & Braithwaite London Lp	23/07/2015	241296	900.00	Fees	29	150000	CONSULTANCY
Dartford Borough Council	29UD	Natural Theatre	Baylis Landscape Cont Ltd	09/07/2015	239075	11,642.15	Non Standard Expenditure	70	290000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Special Events	Bhf Graphic Ltd	30/07/2015	241308	1,030.00	Miscellaneous	60	390000	Arts & Leisure Services
Dartford Borough Council	29UD	Misc Finance Costs	REDACTED PERSONAL DATA	27/07/2015	241449	2,029.76	Miscellaneous Income	99		
Dartford Borough Council	29UD	Princes Park	Bourne Amenity Ltd	16/07/2015	239278	27,486.00	Miscellaneous	60	100000	Building Construction Materials
Dartford Borough Council	29UD	Disabled Facilities Grant	Brenwards Ltd	16/07/2015	241061	3,834.50	Non Standard Expenditure	70	370000	Utilities
Dartford Borough Council	29UD	Disabled Facilities Grant	Brenwards Ltd	16/07/2015	241062	4,563.96	Non Standard Expenditure	70	370000	Utilities
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	09/07/2015	240200	78.72	Fixtures & Fittings	15	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	09/07/2015	240200	327.14	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	09/07/2015	240200	68.30	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	09/07/2015	240200	117.72	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	09/07/2015	240200	37,077.27	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	09/07/2015	240201	4,504.33	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Garage Improvements	The Breyer Group Plc	09/07/2015	240201	18,086.74	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	09/07/2015	240663	31,919.94	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	13/07/2015	240675	440.73	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	13/07/2015	240675	99.22	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	13/07/2015	240675	34,204.84	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	09/07/2015	240676	1,032.73	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	09/07/2015	240676	1,439.23	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	09/07/2015	240676	1,108.84	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	09/07/2015	240676	5,357.29	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	09/07/2015	240677	4,077.92	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	13/07/2015	240749	13,547.02	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	13/07/2015	240750	33,652.92	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	13/07/2015	240750	7,943.68	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	13/07/2015	240750	11,575.43	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	16/07/2015	240751	329.51	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	16/07/2015	240751	3,159.38	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	16/07/2015	240751	10,697.44	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	13/07/2015	240934	44,123.10	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	13/07/2015	240934	1,815.12	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	13/07/2015	240934	19,385.84	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	13/07/2015	240934	3,448.32	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	23/07/2015	240935	1,199.24	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	23/07/2015	240935	11,314.60	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	23/07/2015	240938	343.59	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	23/07/2015	240938	11,839.11	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	13/07/2015	240947	84,952.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	16/07/2015	241056	1,408.53	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	16/07/2015	241056	24,987.04	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	16/07/2015	241058	37,508.88	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	16/07/2015	241059	16,466.13	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	16/07/2015	241059	2,556.33	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	16/07/2015	241059	37,481.63	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	16/07/2015	241086	24,850.61	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	16/07/2015	241086	1,416.76	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	16/07/2015	241087	1,979.00	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	16/07/2015	241087	1,803.65	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	16/07/2015	241087	2,801.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	16/07/2015	241087	30,484.28	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	23/07/2015	241291	317.93	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	23/07/2015	241291	4,570.25	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Legionella Control	The Breyer Group Plc	23/07/2015	241291	1,085.60	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	30/07/2015	241292	788.35	Fixtures & Fittings	15	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	30/07/2015	241292	49.61	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	30/07/2015	241292	2,891.83	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	30/07/2015	241292	13,066.51	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	30/07/2015	241292	14,412.61	Voids	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	27/07/2015	241293	370.48	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	27/07/2015	241293	27,224.61	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	30/07/2015	241651	152,650.63	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	30/07/2015	241729	33,263.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	30/07/2015	241729	111,530.18	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	09/07/2015	240048	-7,605.13	Non Standard Expenditure	70	390000	

Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	09/07/2015	240593	691.50	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQUIP/MAIN
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	09/07/2015	240594	162.92	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQUIP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	09/07/2015	240594	2,016.75	Miscellaneous	60	330000	SPORTS P/GROUND EQUIP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintenance	Clements Play Management Ltd	09/07/2015	240594	2,536.79	Miscellaneous	60	330000	SPORTS P/GROUND EQUIP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	09/07/2015	240594	591.99	Miscellaneous	60	330000	SPORTS P/GROUND EQUIP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	09/07/2015	240594	4,218.22	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQUIP/MAIN
Dartford Borough Council	29UD	Dartford Cricket Club	Clerksroom	16/07/2015	240661	500.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Clifford Devin Limited	09/07/2015	240620	750.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Events	Cohesion Plus Kent	16/07/2015	240791	3,000.00	Non Standard Expenditure	70	290000	Arts & Leisure Services
Dartford Borough Council	29UD	Acacia Hall Sports Centre	REDACTED PERSONAL DATA	02/07/2015	240196	1,215.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Grounds & Playground Maintenance	Cripps Lip	09/07/2015	240734	804.00	Miscellaneous	60	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	13/07/2015	240921	600.00	Miscellaneous	60	321100	SOCIAL C/CARE SUP/SERV/CHILD
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	08/07/2015	240782	2,230.29	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Homelessness Prevention	Dartford Ymca Thames Gateway South Ltd	13/07/2015	240720	1,552.72	Miscellaneous	60	321100	SOCIAL C/CARE SUP/SERV/CHILD
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	30/07/2015	241352	29,559.40	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Dawenden Kennels	02/07/2015	240441	2,760.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Dayrad Ltd	02/07/2015	240469	780.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Cap Rec Unap-Ghs	Dolg	31/07/2015	241916	103,831.50	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Legal Services	Miss Estelle Dehon	09/07/2015	240619	1,350.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Delta Lane Consultancy Ltd	02/07/2015	240388	1,050.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV/ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	02/07/2015	240463	4,500.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV/ADULT
Dartford Borough Council	29UD	Former Co-Op Site	Dt Deberham Tie Leung	20/07/2015	240939	10,284.55	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Stone Lodge Dartford	Edf Energy 1 Limited	23/07/2015	241299	480.76	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Edf Energy Customers Plc	30/07/2015	241488	1,222.99	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Park Administration	Elektromotive Limited	13/07/2015	229404	150,000.00	Government Grants	91	370000	UTILITIES
Dartford Borough Council	29UD	Green Deal Communities Fund	E3 Energy Enterprise & Education Limited	20/07/2015	241053	34,306.90	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	09/07/2015	240596	2,670.76	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	09/07/2015	240596	88,125.21	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	09/07/2015	240596	1,335.38	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	09/07/2015	240597	1,225.00	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	09/07/2015	240597	2,117.69	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	09/07/2015	240597	44,513.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coli-Domestic	Mrs Environmental Services Ltd	09/07/2015	240597	102,446.09	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	16/07/2015	240949	13,968.45	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	16/07/2015	240949	6,997.72	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coli-Domestic	Mrs Environmental Services Ltd	16/07/2015	240949	1,679.25	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coli-Domestic	Mrs Environmental Services Ltd	16/07/2015	240949	14,877.43	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	16/07/2015	240950	7,259.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/07/2015	240950	658.42	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	16/07/2015	240950	2,518.52	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Eps Trenches Installations Limited	16/07/2015	239506	1,995.00	Miscellaneous	60	10000	Building Construction Materials
Dartford Borough Council	29UD	Dartford Cricket Club	Euro Kit Buildings Limited	16/07/2015	240933	5,000.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Everything Everywhere Ltd	09/07/2015	240683	1,353.96	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	23/07/2015	241310	1,415.00	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	24/13/10	22,605.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES	
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	23/07/2015	241311	6,797.56	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	30/07/2015	241749	1,120.00	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Repairs	Falthorn Farrell Timms	23/07/2015	241290	12,240.00	Miscellaneous	60	390000	Works - Construction, Repair & Maintenance
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	02/07/2015	240464	1,761.79	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV/ADULT
Dartford Borough Council	29UD	Private Sector Housing	Family Mosaic Housing	20/07/2015	240798	801.60	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV/ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	13/07/2015	240963	836.64	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV/ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	16/07/2015	241063	552.17	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV/ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	16/07/2015	241064	657.22	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV/ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	20/07/2015	241230	607.68	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV/ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	27/07/2015	241466	963.36	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV/ADULT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	09/07/2015	239503	653.49	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	09/07/2015	240409	665.82	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	23/07/2015	240780	994.92	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	23/07/2015	241045	786.04	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	27/07/2015	241223	994.92	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	30/07/2015	241646	527.11	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	20/07/2015	241059	6,516.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV/ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	23/07/2015	241370	3,220.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV/ADULT
Dartford Borough Council	29UD	Natural Theatre	F M Conroy Ltd	23/07/2015	240091	17,447.51	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	F M Conroy Ltd	23/07/2015	240993	15,345.35	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fairfield Pool	Fmg Consulting Ltd	23/07/2015	241044	2,000.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	16/07/2015	241043	1,457.92	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Gd Associates (Oxon) Ltd	09/07/2015	240717	435.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Misc-Technical Services	Glaston UK Ltd	20/07/2015	241220	426.10	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Communications	Gorkana Group Ltd	27/07/2015	240671	497.91	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Policy & Corp Support	Graltac Ltd	30/07/2015	240206	564.80	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton UK Lip	16/07/2015	240601	5,081.00	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc-Finance Costs	Grant Thornton UK Lip	16/07/2015	240601	11,062.50	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures Cbs Ltd	30/07/2015	241748	2,126.57	Miscellaneous	60	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Recurring Grants	The Groundwork South Trust Ltd	20/07/2015	238237	14,000.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Recurring Grants	The Groundwork South Trust Ltd	20/07/2015	240911	-14,000.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	23/07/2015	241350	967.56	Miscellaneous	60	250000	Housing Management
Dartford Borough Council	29UD	Legal Services	Hammdicks Legal Information Services	09/07/2015	240411	665.70	General Office Expenses	24	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Haymarket Media Group Ltd	09/07/2015	240600	2,600.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	13/07/2015	238927	356.24	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	13/07/2015	238929	749.55	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	13/07/2015	240900	508.70	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Communications	REDACTED PERSONAL DATA	30/07/2015	241660	600.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Green Deal Communities Fund	REDACTED PERSONAL DATA	06/07/2015	240453	9,883.30	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	H Car - A Nicholls	Hitachi Capital Vehicle Solutions Ltd	16/07/2015	240706	4,025.18	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	H Car G.G.Harris	Hitachi Capital Vehicle Solutions Ltd	30/07/2015	241490	3,285.02	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	13/07/2015	240757	824.08	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	27/07/2015	241039	750.00	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Vat Account	Hmrc	06/07/2015	240589	1,183,814.13	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	REDACTED PERSONAL DATA	02/07/2015	240393	825.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Holland Properties Ltd	23/07/2015	241349	552.00	Miscellaneous	60	321100	SOCIAL C/CARE SUP/SERV/CHILD
Dartford Borough Council	29UD	Dartford Community Grants	Hrh Partnership T/A The Bedpost	16/07/2015	241048	2,500.00	Miscellaneous	60	140000	Clothing
Dartford Borough Council	29UD	Legal Services	Ms Victoria Hutton	09/07/2015	240617	1,450.00	Fees	29	280000	Legal Services
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	02/07/2015	239500	3,950.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Imperial Civil Enforcement Solutions Ltd	02/07/2015	239243	10,668.80	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingletton Wood Lip	27/07/2015	238876	1,500.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Natural Theatre	Ingletton Wood Lip	27/07/2015	240476	3,650.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingletton Wood Lip	27/07/2015	240952	3,575.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingletton Wood Lip	27/07/2015	240953	6,975.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingletton Wood Lip	27/07/2015	240954	1,800.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Class 1a Ni Contributions	Inland Revenue	23/07/2015	241376	8,894.24	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Elections-Tax	Inland Revenue	23/07/2015	241377	12,795.40	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	23/07/2015	241378	622.16	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	23/07/2015	241378	171,183.33	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Wifi Phase 1	Iqumty Limited	09/07/2015	240591	1,861.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	James Spenser & Co Ltd	09/07/2015	240413	1,560.00	Equipment	20	3900	



Dartford Borough Council	29UD	Corporate Properties	Mems Power Generation	09/07/2015	240631	510.55	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Land&Properties	Michael Rogers Lp	02/07/2015	240060	500.00	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lp	09/07/2015	240741	8,125.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	09/07/2015	240610	2,800.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	13/07/2015	240803	1,271.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Energy Rating Certificates	National Energy Services	27/07/2015	241445	500.00	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	16/07/2015	240946	2,099.62	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	16/07/2015	240955	5,239.42	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Parks Off Street	Npower Ltd	27/07/2015	241373	564.32	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	09/07/2015	239488	430.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	IT-Capital Equipment	Opus Business Systems Limited	13/07/2015	240957	6,918.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Oracle Corporation Uk Ltd	23/07/2015	241348	2,726.29	Equipment	20	270000	Information Communication Technology
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	06/07/2015	240588	2,247.10	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	30/07/2015	240913	19,154.51	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	09/07/2015	240928	9,951.14	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	28/07/2015	241710	11,825.91	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	31/07/2015	241914	12,808.90	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	02/07/2015	240063	1,130.05	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	02/07/2015	238488	1,895.84	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	1.67	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	167.47	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	1.50	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	150.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	0.80	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	1.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	100.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	08/07/2015	240783	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	Mr Jack Parker	30/07/2015	241458	1,900.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Car Parks On Street	Patrol	30/07/2015	242126	682.45	Miscellaneous	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Mayoral Expenses	Pikington Jewellers Ltd	27/07/2015	241451	550.00	Miscellaneous	60		
Dartford Borough Council	29UD	Information Technology	REDACTED PERSONAL DATA	06/07/2015	240391	650.00	Agency Staff	03	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Environmental Cleansing	Pinden Ltd	09/07/2015	240490	2,816.10	Other Services Rendered	52	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Pinden Ltd	09/07/2015	240625	2,278.50	Other Services Rendered	52	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Pinden Ltd	09/07/2015	240626	4,693.50	Other Services Rendered	52	180000	Environmental Services
Dartford Borough Council	29UD	Environmental Cleansing	Pinden Ltd	09/07/2015	240627	688.80	Other Services Rendered	52	180000	Environmental Services
Dartford Borough Council	29UD	Natural Theatre	Pinnacle Housing Limited	09/07/2015	238651	611.94	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	09/07/2015	239485	9,659.31	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	09/07/2015	239485	998.69	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	02/07/2015	240064	4,363.09	Repair & Maint Buildings	11	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	02/07/2015	240064	4,936.51	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnace	Pinnacle Housing Limited	02/07/2015	240064	8,355.29	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	02/07/2015	240064	3,523.25	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	02/07/2015	240064	516.84	Services Contracted Out	51	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	16/07/2015	240709	188.66	Services Contracted Out	51	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	16/07/2015	240709	254.71	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	23/07/2015	241331	17,033.14	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	23/07/2015	241331	4,029.59	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	09/07/2015	240632	2,041.66	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Enforcement & Regulation	P&M Auto Repairs	30/07/2015	241659	620.00	Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Mayoral Expenses	Pp Catering Ltd	09/07/2015	238615	1,866.67	Miscellaneous	60	110000	Catering
Dartford Borough Council	29UD	Audit Shared Services	Priewaterhouse Coopers Lp	20/07/2015	241109	13,500.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Ract Recruitment Ltd	09/07/2015	239484	479.59	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Ract Recruitment Ltd	09/07/2015	240438	479.59	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Ract Recruitment Ltd	09/07/2015	240439	479.59	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Ract Recruitment Ltd	16/07/2015	240800	453.13	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Ract Recruitment Ltd	20/07/2015	241213	479.59	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Facilities Grant	REDACTED PERSONAL DATA	27/07/2015	241467	6,690.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	30/07/2015	241105	72.37	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Members Services	Ricoh Uk Limited	30/07/2015	241105	425.32	General Office Expenses	24	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Built Housing	Ridge And Partners Lp	20/07/2015	240633	8,000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Built Housing	Ridge And Partners Lp	20/07/2015	240727	18,634.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Employee Non Payroll Costs	Right Corecare	27/07/2015	238988	4,800.00	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Elections Holding Code	Royal Mail Group Ltd	16/07/2015	239481	696.18	Non Standard Expenditure	70	300000	MAIL SERVICES
Dartford Borough Council	29UD	Elections Holding Code	Royal Mail Group Ltd	16/07/2015	240910	1,527.55	Non Standard Expenditure	70	300000	MAIL SERVICES
Dartford Borough Council	29UD	Natural Theatre	Sanderson Sculpture Ltd	27/07/2015	241212	9,708.33	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Recycling	Sevensoaks District Council	02/07/2015	240493	2,743.00	Services Contracted Out	51		
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	02/07/2015	240662	3,035.11	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Benefits Shared Services	Sevensoaks District Council	13/07/2015	240960	100,000.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Recycling	Sevensoaks District Council	23/07/2015	241307	5,000.00	Services Contracted Out	51		
Dartford Borough Council	29UD	Legal Services	Melissa Shipley	20/07/2015	241050	1,500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Misc.Technical Services	Signways Supplies (Datchet) Ltd	02/07/2015	240497	929.00	Miscellaneous	60	350000	Street & Traffic Management
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacare Ltd	30/07/2015	241324	682.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	S L Treacare Ltd	23/07/2015	241333	744.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	S L Treacare Ltd	23/07/2015	241335	682.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	31/07/2015	241913	507.24	Rents	96		
Dartford Borough Council	29UD	Contributns To Parish Councils	Southfleet Parish Council	13/07/2015	240916	1,750.00	Southfleet-Capacity Build Fund	676D		
Dartford Borough Council	29UD	Central Park	Southern Electric	30/07/2015	239861	489.39	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Visitors Centre & Cafe	Southern Electric	30/07/2015	239862	498.53	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	239868	683.46	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	239871	877.29	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Southern Electric	30/07/2015	239899	770.53	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	239902	465.38	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	239912	1,012.08	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	239917	1,692.62	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	239918	880.51	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	239919	1,860.15	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Southern Electric	30/07/2015	239922	1,556.14	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	239925	594.65	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	241662	784.61	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	241663	680.67	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	241694	672.76	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	241695	4,264.88	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	241696	816.40	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	241697	645.29	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	241698	771.71	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	30/07/2015	241699	2,539.00	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Southern Electric	30/07/2015	241701	1,956.91	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Southern Electric	30/07/2015	241702	2,003.78	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Southern Electric	30/07/2015	241703	655.53	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Southern Electric	30/07/2015	241704	810.26	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric</							

Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	13/07/2015	238275	9,316.72	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dartford Cricket Club	Sports Clubhouses Limited	13/07/2015	240781	14,170.68	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Town Centre Management	Springboard Research Ltd	30/07/2015	240795	898.68	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Stanford & Green Limited	27/07/2015	241321	0.00	Miscellaneous Income	99	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Contributns To Parish Councils	Stone Parish Council	13/07/2015	240918	6,000.00	Stone-Capacity Building Fund	676E		
Dartford Borough Council	29UD	Contributns To Parish Councils	Swanscombe & Greenhithe Town Council	13/07/2015	240919	8,500.00	Swans & Ghithe-Capcity Build Fd	676G		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	09/07/2015	240678	1,598.40	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	09/07/2015	240679	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	13/07/2015	240912	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/07/2015	240941	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	16/07/2015	240942	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	16/07/2015	240943	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Sheltered	REDACTED PERSONAL DATA	09/07/2015	240664	1,540.00	Non Standard Expenditure	70	321000	Social Community Care Supplies & Services - Adult
Dartford Borough Council	29UD	Housing Revenue Account	Thames Water Utilities Ltd	02/07/2015	238589	521.04	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Thames Water Utilities Ltd	02/07/2015	239162	659.93	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Thames Water Utilities Ltd	02/07/2015	240074	3,919.34	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Thames Water Utilities Ltd	13/07/2015	240790	14,330.63	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Thames Water Utilities Ltd	13/07/2015	235485	-14,330.63	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	27/07/2015	241317	2,789.24	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	30/07/2015	241318	625.13	Repair & Maint Buildings	11	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Natural Theatre	Thompson Electrical Services Ltd	09/07/2015	240075	22,655.84	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Tic Lifts	30/07/2015	241642	1,835.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technology	Tonbridge & Malling Borough Council	06/07/2015	240502	3,062.50	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Events	Trethicks Industrial Dartford	06/07/2015	240197	2,000.00	Non Standard Expenditure	70	290000	Arts & Leisure Services
Dartford Borough Council	29UD	Central Heating Renewals	Tag Building Services Plc	09/07/2015	240680	130,225.80	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	30/07/2015	241627	16,944.00	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Alarms	Tunstell Healthcare (UK) Ltd	02/07/2015	240501	3,200.00	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	27/07/2015	237652	783.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Special Events	Whitmont Press Limited	23/07/2015	241209	1,748.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Willmott Dixon Construction Ltd	08/07/2015	240584	1,098,502.32	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Contributns To Parish Councils	Wilmington Parish Council	13/07/2015	240920	6,000.00	Wilmington-Capacity Build Fund	676H		
Dartford Borough Council	29UD	Homelessness Prevention	Your Move	09/07/2015	240927	1,848.00	Miscellaneous	60	321100	SOCIAL C/CARE SUP/SERV CHILD