

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	10/03/2016	252045	3387.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	10/03/2016	252054	2948.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	10/03/2016	252149	3875.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	22/03/2016	252519	4220.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Deal Communities Funf	8point3 Ltd	29/03/2016	252755	11039.52	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	17/03/2016	252591	6056.83	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Financial Services	Advanced Business Solutions	14/03/2016	252290	1800.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	22/03/2016	252718	3780.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Wayfinding	Allpointswest (Design) Ltd	29/03/2016	252421	1732.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	17/03/2016	252451	1469.40	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Ashford Borough Council	03/03/2016	251836	440.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Management	Ashford Borough Council	29/03/2016	252733	594.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	It-Capital Equipment	Aspen Solutions	17/03/2016	251059	2675.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2016	252970	1740.59	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2016	252971	2063.30	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2016	252973	1800.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2016	252974	1739.76	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2016	252975	600.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2016	252976	629.26	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	29/03/2016	252298	1201.10	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	29/03/2016	252317	433.73	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Car Park Administration	Bemrose Booth Paragon Ltd	03/03/2016	251828	935.00	General Office Expenses	24		
Dartford Borough Council	29UD	Development Control	Bps Dorking Ltd	22/03/2016	251039	7040.00	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Brenwards Ltd	17/03/2016	252588	5070.03	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	British Gas Business	14/03/2016	252302	1452.51	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Open Spaces	Broxap Ltd	03/03/2016	251829	1241.00	Maintenance Of Grounds	13		
Dartford Borough Council	29UD	Building Control	Bsi Assurance Uk Ltd	29/03/2016	252599	583.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Car Park Administration	Btc Group	22/03/2016	252304	487.00	Miscellaneous	60	340000	STATIONERY
Dartford Borough Council	29UD	Env Protection-Shared Services	Campbell Associates	29/03/2016	252517	1750.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Information Technolgy Licences	Capita Business Services Ltd	22/03/2016	252590	56478.62	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technolgy Licences	Capita Business Services Ltd	29/03/2016	252592	44183.09	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technolgy Licences	Capita Business Services Ltd	29/03/2016	252594	14266.86	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Repairs	Cedarcare Ltd	14/03/2016	251827	2142.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	10/03/2016	252038	1668.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communal Areas	Certus Security	03/03/2016	251857	17385.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communal Areas	Certus Security	22/03/2016	252398	2426.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	22/03/2016	252407	2669.50	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communal Areas	Certus Security	29/03/2016	252714	11462.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Adaptions	Certus Security	29/03/2016	252715	1860.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	10/03/2016	252002	2680.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	10/03/2016	252003	3410.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Benefits Shared Services	Cipfa Business Ltd	07/03/2016	252004	2050.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Cipfa Business Ltd	07/03/2016	252004	1000.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Financial Services	Cipfa Business Ltd	29/03/2016	252600	4792.75	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra Services To The Elderly	Claranet Ltd	17/03/2016	251801	419.88	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Clear Skies Software Ltd	03/03/2016	251643	1100.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	10/03/2016	251934	164.38	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN

Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	10/03/2016	251934	2034.90	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	10/03/2016	251934	2559.62	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	10/03/2016	251934	597.32	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	10/03/2016	251934	4256.19	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	07/03/2016	252037	10742.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	29/03/2016	252720	14916.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	29/03/2016	252721	8533.70	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Clifton Letting Agents	31/03/2016	253265	2384.62	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	07/03/2016	251633	71.80	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	07/03/2016	251633	492.44	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	07/03/2016	251633	214.92	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	07/03/2016	251633	376.10	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Countrywide Residential Lettings Ltd	24/03/2016	252902	1211.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Purchase Hra Dwellings	Cripps Harries Hall Lip Client Account	17/03/2016	252553	23500.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Income Suspense	Cushman And Wakefield	29/03/2016	253047	671.32	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	10/03/2016	252155	2038.03	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Mortuary Service	Dartford & Gravesham Nhs Trust	17/03/2016	252288	2193.06	Other Services Rendered	52		
Dartford Borough Council	29UD	Mortuary Service	Dartford & Gravesham Nhs Trust	17/03/2016	252289	2088.62	Other Services Rendered	52		
Dartford Borough Council	29UD	Communtiy Projects-Grants (Edf)	Dartford Cricket Club	10/03/2016	252190	10000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	29/03/2016	252455	29659.40	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	10/03/2016	251930	2536.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Daytrad Ltd	22/03/2016	252778	6464.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Property	Dcb (Kent) Ltd	29/03/2016	251929	5939.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	It-Capital Equipment	Dell Corporation Ltd	03/03/2016	251820	783.97	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Licensing	Diamond People	07/03/2016	251825	2300.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Do Not Use - See Honey001	22/03/2016	252730	787.20	Recharg/Recpts Othr Accs/Fnds	90	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Cdrp	Dod'S Parliamentary Communications L	17/03/2016	252326	525.00	Miscellaneous	60		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	29/03/2016	252872	32000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	E3 Energy Enterprise & Education Limit	17/03/2016	252315	25659.52	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Photocopying & Printer Paper	Ebb Office Ltd	17/03/2016	252307	1200.00	Equipment	20		
Dartford Borough Council	29UD	Hra Services To The Elderly	Edf Energy 1 Limited	17/03/2016	252527	1466.03	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Edf Energy 1 Limited	17/03/2016	252529	978.94	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Edf Energy 1 Limited	17/03/2016	252530	-978.94	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Edf Energy 1 Limited	17/03/2016	252531	739.62	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Edf Energy 1 Limited	17/03/2016	252528	-739.62	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Edf Energy 1 Limited	17/03/2016	252536	442.72	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Edf Energy 1 Limited	17/03/2016	252538	484.67	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Edf Energy 1 Limited	17/03/2016	252540	502.48	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Edf Energy 1 Limited	17/03/2016	252552	2508.06	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Edf Energy 1 Limited	17/03/2016	252526	-1018.8	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Edf Energy 1 Limited	17/03/2016	252534	-573.76	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Edf Energy 1 Limited	17/03/2016	252539	-645.51	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Open Spaces	Edf Energy Customers Plc	03/03/2016	251641	1226.22	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Everything Everywhere Ltd	07/03/2016	251818	1446.79	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	29/03/2016	252189	4930.20	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall-Works	Faithorn Farrell Timms	03/03/2016	251749	525.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Green Deal Communities Funf	Faithorn Farrell Timms	07/03/2016	251904	1345.46	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Survey Area	Faithorn Farrell Timms	14/03/2016	252313	7687.50	Miscellaneous	60	150000	CONSULTANCY

Dartford Borough Council	29UD	Major Structural Repairs	Faithorn Farrell Timms	22/03/2016	252393	3240.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Private Sector Housing	Family Mosaic Housing	07/03/2016	250813	695.76 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	10/03/2016	252139	1408.75 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	17/03/2016	252589	730.08 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	22/03/2016	252779	930.82 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	22/03/2016	252781	1206.32 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	29/03/2016	252900	872.18 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	03/03/2016	251747	582.59 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	07/03/2016	251902	733.64 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	22/03/2016	252615	511.70 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	07/03/2016	251645	5922.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	17/03/2016	252395	6460.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Cdrp	Flick Learning Ltd	17/03/2016	252046	4500.00 Miscellaneous	60		
Dartford Borough Council	29UD	Licensing	Gb Group Plc	14/03/2016	250869	594.00 Fees	29	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Gcsi Ltd	10/03/2016	252032	295.00 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	10/03/2016	252033	294.50 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	22/03/2016	252512	2475.30 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	22/03/2016	252514	519.63 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	22/03/2016	252618	1812.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures Cbs Ltd	29/03/2016	252999	2216.97 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	10/03/2016	252029	523.85 Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Hra-Management	Housemark Ltd	22/03/2016	252595	7173.56 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Animal Control Vehicle Purchase	Htc Van Centres	22/03/2016	252707	14190.32 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Information Technolgy Licences	Idox Software Limited	07/03/2016	251998	40888.90 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpi Ltd	17/03/2016	252316	36250.00 Minor Contracted Services	50		
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpi Ltd	29/03/2016	252723	1925.00 Minor Contracted Services	50		
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpi Ltd	29/03/2016	252864	475.00 Minor Contracted Services	50		
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	22/03/2016	252300	600.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	17/03/2016	252301	2388.75 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	17/03/2016	252448	5175.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	22/03/2016	252449	1050.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	24/03/2016	252903	722.77 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	24/03/2016	252903	177065.99 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	24/03/2016	252903	574.00 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Intelligence Buildings Infrastructure	14/03/2016	251862	7000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Intelligence Buildings Infrastructure	14/03/2016	251863	1500.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Intelligence Buildings Infrastructure	14/03/2016	251864	7893.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sheltered	Jackson Lift Services Ltd	03/03/2016	251817	583.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	31/03/2016	253267	593813.15 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fairfield Pool	Jjk Personnel Ltd T/A Falcon Green Per	22/03/2016	251738	1416.30 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	22/03/2016	252176	960.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	22/03/2016	252177	960.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	22/03/2016	252178	960.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	22/03/2016	252179	912.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	22/03/2016	252180	984.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Major Structural Repairs	K & A Interiors Ltd	29/03/2016	252866	2484.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	21/03/2016	252724	26840.00 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	21/03/2016	252724	119927.67 Non Standard Expenditure	70	200000	FINANCIAL SERVICES

Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	21/03/2016	252724	106660.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Kendon Packaging (Midland) Ltd	03/03/2016	250586	621.60	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kent County Council	07/03/2016	251925	13166.10	Miscellaneous	60		
Dartford Borough Council	29UD	Recycling	Kent County Council	10/03/2016	252026	8115.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	Kent County Council	29/03/2016	252865	6620.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Communications	Kent County Council	29/03/2016	252877	960.00	Miscellaneous	60		
Dartford Borough Council	29UD	Green Deal Communities Funf	Kent County Council	29/03/2016	252878	2250.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	17/03/2016	252396	1595.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	17/03/2016	252397	1653.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technolgy Licences	Kpr Midlink Ltd	10/03/2016	252163	2531.72	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Latis Scientific Ltd	29/03/2016	252879	1290.00	Repair & Maint Buildings	11	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	07/03/2016	251852	10507.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	07/03/2016	251855	10291.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	10/03/2016	252151	9843.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	07/03/2016	251860	1904.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	10/03/2016	252023	1766.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	10/03/2016	252150	1779.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/03/2016	253018	2100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/03/2016	253019	2100.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/03/2016	252022	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/03/2016	252063	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/03/2016	252064	1106.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/03/2016	252065	6363.23	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/03/2016	252066	5715.62	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/03/2016	252067	625.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/03/2016	252068	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/03/2016	252069	1106.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/03/2016	252070	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/03/2016	252071	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/03/2016	252072	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252144	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252145	1106.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252147	625.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252148	6479.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252165	1106.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252166	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252167	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252168	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252169	625.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252170	625.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252171	1106.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252172	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252173	625.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252174	625.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/03/2016	252175	625.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252481	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252482	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252483	1520.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252484	481.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252485	481.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252486	9113.24 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252487	4706.64 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252488	7432.18 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252489	6683.16 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252490	6984.31 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252491	4523.81 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252492	6075.60 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252493	6310.79 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252494	5094.33 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252495	9325.81 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252496	6814.90 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252497	7023.40 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252498	5289.80 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252499	4323.49 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/03/2016	252500	553.03 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	29/03/2016	252782	6757.32 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	29/03/2016	252783	7158.52 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	29/03/2016	252784	5790.46 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	29/03/2016	252785	481.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	29/03/2016	252786	481.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	29/03/2016	252795	481.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	29/03/2016	252848	481.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	29/03/2016	252849	7833.82 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Financial Services	Lg Futures Ltd	29/03/2016	252597	2345.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Car Park Administration	Liberty Printers Ltd	29/03/2016	252893	522.67 General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Lifestyle (Kent) Ltd	07/03/2016	252076	2037.96 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Livermores The Estate Agents	14/03/2016	252295	2150.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	03/03/2016	251757	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	03/03/2016	251758	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	03/03/2016	251759	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	03/03/2016	251760	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	10/03/2016	251910	703.10 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	29/03/2016	252436	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	29/03/2016	252438	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	29/03/2016	252754	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Civic Centre	Martin Vitera Limited	10/03/2016	252019	424.20 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Animal Control	Mead Vetinary Centre	29/03/2016	252768	627.09 Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Customer Contact Centre	Meltemi Ltd	17/03/2016	252303	1343.33 Clothing & Laundry	22		
Dartford Borough Council	29UD	Car Parks Off Street	Metric Group Ltd	22/03/2016	252164	0.00 Equipment	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Metric Group Ltd	22/03/2016	252164	2244.96 Equipment	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	03/03/2016	251905	7500.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Midlands Computer Services	17/03/2016	252428	5045.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Midlands Computer Services	22/03/2016	252742	5045.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Policy & Corp Support	Modes Users Association	10/03/2016	252017	785.00 Indirect Employee Costs	08		
Dartford Borough Council	29UD	Repairs	Monitor Pest Control Ltd	22/03/2016	252016	1601.50 Repairs	E0	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	14/03/2016	252216	1289.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	10/03/2016	251927	1470.00 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	10/03/2016	251927	44513.17 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	10/03/2016	251927	102201.10 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	10/03/2016	251928	2670.76 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	10/03/2016	251928	84491.88 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	10/03/2016	251928	1335.38 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	17/03/2016	252332	14707.91 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	17/03/2016	252332	7515.79 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	17/03/2016	252332	8603.76 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	17/03/2016	252332	15330.65 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	29/03/2016	252334	7642.33 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	29/03/2016	252334	684.70 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	29/03/2016	252334	2843.93 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	22/03/2016	252001	2105.00 Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Income Suspense	Newlyn Plc	17/03/2016	252569	680.28 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Civic Centre	Npower Limited	17/03/2016	251639	4715.37 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Parks Off Street	Npower Ltd	17/03/2016	248305	89.63 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Cctv	Npower Ltd	17/03/2016	248305	278.42 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	17/03/2016	248305	424.47 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Parks Off Street	Npower Ltd	17/03/2016	251058	92.36 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Cctv	Npower Ltd	17/03/2016	251058	286.92 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	17/03/2016	251058	357.59 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Parks Off Street	Npower Ltd	17/03/2016	252387	73.02 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Cctv	Npower Ltd	17/03/2016	252387	266.98 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	17/03/2016	252387	279.22 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Parks Off Street	Npower Ltd	17/03/2016	252388	92.63 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Cctv	Npower Ltd	17/03/2016	252388	287.72 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	17/03/2016	252388	281.10 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Parks Off Street	Npower Ltd	17/03/2016	252389	92.63 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Cctv	Npower Ltd	17/03/2016	252389	287.72 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	17/03/2016	252389	358.61 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Information Technology	Opus Business Systems Limited	22/03/2016	252704	3941.00 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	14/03/2016	252352	12692.04 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	31/03/2016	253266	7399.14 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	2.03 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	203.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	1.67 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	167.47 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	0.80 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	80.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	1.00 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	100.00 Salaries	01	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Waste & Parks Management	P&Mm Ltd Re Childcare Plus	10/03/2016	252204	245.43	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	22/03/2016	252505	1895.84	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Corporate Properties	Parados Group Limited	22/03/2016	252740	2287.98	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Serv	10/03/2016	252051	5390.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	17/03/2016	252392	2041.66	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	03/03/2016	251871	20220.22	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	17/03/2016	252015	9659.31	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	17/03/2016	252015	998.69	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	10/03/2016	251865	1010.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	10/03/2016	251866	800.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	10/03/2016	251868	550.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	03/03/2016	251629	479.59	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	14/03/2016	252161	479.59	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks Off Street	REDACTED PERSONAL DATA	03/03/2016	251773	1973.65	Maintenance Of Grounds	13		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	03/03/2016	251885	525.92	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Dartford Cemeteries	REDACTED PERSONAL DATA	03/03/2016	251907	825.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	10/03/2016	251938	790.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	10/03/2016	252195	801.86	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	10/03/2016	252202	527.50	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	10/03/2016	252203	3577.20	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Information Technology	REDACTED PERSONAL DATA	14/03/2016	252211	600.00	Salaries	01	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	14/03/2016	252351	949.32	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Revenues Shared Services	REDACTED PERSONAL DATA	29/03/2016	252435	774.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	17/03/2016	252444	1800.00	Rents, Rates & Water	16	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	17/03/2016	252472	6515.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	17/03/2016	252579	1620.00	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	29/03/2016	252581	1187.41	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Revenues Shared Services	REDACTED PERSONAL DATA	29/03/2016	252738	4833.00	Fees	29		
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	29/03/2016	252766	585.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	29/03/2016	252858	1018.58	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252968	2010.45	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252969	821.72	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252977	1845.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252978	1785.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252979	1436.94	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252980	2146.29	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252981	1950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252982	2285.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252983	2220.48	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252984	2250.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252985	2230.29	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252986	1950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252987	2640.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252988	807.73	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252989	1650.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	252990	2230.29	Miscellaneous	60	190000	FACILITIES & MNGT SERV





Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	253043	700.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	253044	1545.07	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	253045	1300.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/03/2016	253046	1575.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	29/03/2016	252767	1897.12	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks Off Street	Robert Ingram & Company Ltd	29/03/2016	252769	5500.00	Rents, Rates & Water	16	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak Chartered Surveyr	17/03/2016	252399	1530.00	Minor Contracted Services	50	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Park	S L Treecare Ltd	03/03/2016	248539	450.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Dartford Cricket Club	S L Treecare Ltd	03/03/2016	248539	628.00	Non Standard Expenditure	70	240000	HORTICULTURAL
Dartford Borough Council	29UD	Grounds & Playground Maintnce	S L Treecare Ltd	03/03/2016	248539	225.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Grounds & Playground Maintnce	S L Treecare Ltd	07/03/2016	252009	496.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	10/03/2016	252157	496.00	Services Contracted Out	51	240000	HORTICULTURAL
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	10/03/2016	252010	4699.05	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	22/03/2016	252701	2743.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	14/03/2016	252160	2730.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	03/03/2016	251728	951.44	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Southern Electric	03/03/2016	251729	541.21	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Southern Electric	10/03/2016	251730	943.33	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	Sovereign Service	17/03/2016	252554	1609.62	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/03/2016	252059	6525.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/03/2016	252060	6815.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/03/2016	252061	5655.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Rising Main Renewal-Lenderyou	Sse Contracting Limited	17/03/2016	251826	27000.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	Structural Repairs & Specialist Services	03/03/2016	251858	29889.86	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	03/03/2016	251754	1040.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	03/03/2016	251803	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	03/03/2016	251804	780.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	03/03/2016	251805	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	03/03/2016	251806	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Disabled Adapptions	Swift Home Improvements Ltd	07/03/2016	251861	880.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	17/03/2016	252400	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	17/03/2016	252401	880.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	17/03/2016	252402	780.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	17/03/2016	252403	693.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	17/03/2016	252404	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	17/03/2016	252405	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	17/03/2016	252406	5926.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	T G Baynes Client Account	07/03/2016	252079	5000.00	Miscellaneous	60		
Dartford Borough Council	29UD	Public Conveniences	Thames Water Utilities Ltd	10/03/2016	251881	577.14	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	Thames Water Utilities Ltd	22/03/2016	252566	1908.43	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	03/03/2016	251597	82.33	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	03/03/2016	251597	46.58	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	03/03/2016	251597	30912.29	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	03/03/2016	251597	127.69	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	03/03/2016	251598	28.21	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	03/03/2016	251598	8766.35	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	03/03/2016	251743	59638.25	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	03/03/2016	251744	20147.49	Repairs	E0	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	07/03/2016	251859	7636.48 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	The Breyer Group Plc	07/03/2016	251859	452.09 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	07/03/2016	251867	15693.39 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptors	The Breyer Group Plc	07/03/2016	251906	1585.38 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	07/03/2016	251906	13220.64 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	07/03/2016	251908	8142.99 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	17/03/2016	251935	20.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	17/03/2016	251935	21868.95 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	10/03/2016	252039	9113.13 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	10/03/2016	252039	10564.49 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptors	The Breyer Group Plc	10/03/2016	252039	2172.23 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	10/03/2016	252039	4016.99 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	10/03/2016	252040	14636.19 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	17/03/2016	252053	157.30 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	17/03/2016	252053	24368.27 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	17/03/2016	252053	30873.91 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	17/03/2016	252411	121.72 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	17/03/2016	252411	18853.00 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	17/03/2016	252450	109864.39 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptors	The Breyer Group Plc	17/03/2016	252450	901.87 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptors	The Breyer Group Plc	17/03/2016	252450	5929.64 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	17/03/2016	252450	7815.94 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	17/03/2016	252450	131559.24 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	17/03/2016	252515	18240.82 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	17/03/2016	252515	40492.39 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	17/03/2016	252515	10006.16 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	17/03/2016	252515	64824.36 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	17/03/2016	252516	3756.08 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	17/03/2016	252516	84673.96 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	29/03/2016	252612	23017.05 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/03/2016	252613	1779.92 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/03/2016	252711	7917.61 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	29/03/2016	252712	8086.41 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	29/03/2016	252712	27340.16 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	29/03/2016	252712	4810.93 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/03/2016	252713	6626.24 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	29/03/2016	252850	41919.62 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/03/2016	252851	3464.28 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	29/03/2016	252852	96627.96 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	29/03/2016	252852	49260.65 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptors	The Breyer Group Plc	29/03/2016	252853	21750.26 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptors	The Breyer Group Plc	29/03/2016	252891	7777.45 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	29/03/2016	252891	188661.10 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	03/03/2016	251752	-4399.83 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Land Drainage	The Environment Agency	31/03/2016	253254	100000.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	The Mansfield Group	17/03/2016	252308	4262.00 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	22/03/2016	252770	799.25 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	22/03/2016	252772	3490.44 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Cctv	Thompson Electrical Services Ltd	22/03/2016	252424	328.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Thompson Electrical Services Ltd	22/03/2016	252424	328.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	14/03/2016	252299	848.32	General Office Expenses	24	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Car Parks On Street	Traffic Enforcement Cntr	10/03/2016	251732	2850.00	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Disabled Facilities Grant	Trinity Construction Services Ltd	22/03/2016	252780	8377.27	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	03/03/2016	251802	2140.54	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	17/03/2016	252342	15069.35	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tsg Building Services Plc	17/03/2016	252342	8236.70	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	17/03/2016	252343	22658.74	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	17/03/2016	252344	16329.60	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	17/03/2016	252347	995.37	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	17/03/2016	252348	109.36	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	17/03/2016	252348	2177.40	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	17/03/2016	252349	38.52	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	17/03/2016	252349	768.45	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	Tsg Building Services Plc	29/03/2016	252697	729.00	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	29/03/2016	252697	21797.10	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Income Suspense	Virgin Holidays	17/03/2016	252572	1248.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	10/03/2016	251923	3160.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wessex Lift Co Ltd	10/03/2016	252140	9665.17	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Environmental Cleansing	Wh & Db Doole Ltd T/A The Bell Brush	03/03/2016	251819	440.00	Services Contracted Out	51	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Repairs	Willow Pumps Limited	14/03/2016	252181	1125.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Willow Pumps Limited	14/03/2016	252183	480.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Various Services	Various Staff	15/03/2016	Payroll	4121.33	Travel & Subsistence			