

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction number	Net value	Purpose of spend	Expense Code	Process Code	Process Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	03/09/2015	242979	1,211.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	07/09/2015	243703	1,211.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	10/09/2015	243911	1,211.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	21/09/2015	244289	1,211.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Wayfinding	Allpointswest (Design) Ltd	03/09/2015	242479	6,019.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Wayfinding	Allpointswest (Design) Ltd	24/09/2015	243730	3,044.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre & Park Improvements	Allport Promotions Ltd	07/09/2015	243392	1,420.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Environmental Clearing	Anti Graffiti Systems Ltd	03/09/2015	243839	1,130.45	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Aquacore (Bvnl) Ltd	24/09/2015	244394	2,924.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Manage Survey-Sample	Asbestos Consultants Europe Ltd	14/09/2015	238483	6,050.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	07/09/2015	243718	1,705.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Information Technology	Away Uk Ltd	07/09/2015	243706	2,454.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Away Uk Ltd	07/09/2015	243712	1,204.45	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	28/09/2015	244681	1,122.02	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	28/09/2015	244682	1,739.76	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	28/09/2015	244683	1,258.52	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	28/09/2015	244684	2,063.30	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	28/09/2015	244685	2,156.42	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	28/09/2015	244686	1,201.70	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	03/09/2015	242396	1,101.01	Repairs	EO	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	24/09/2015	244179	800.73	Repairs	EO	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	24/09/2015	244407	867.46	Repairs	EO	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	24/09/2015	244408	433.73	Repairs	EO	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Grounds & Playground Maintnace	B R Stacey Fencing	03/09/2015	243821	2,931.25	Miscellaneous	60	240000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	10/09/2015	242629	3,785.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnace	Baylis Landscape Cont Ltd	17/09/2015	244180	4,332.50	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Contributns To Parish Councils	Bean Parish Council	14/09/2015	244097	6,000.00	Bean-Capacity Building Fund	676A		
Dartford Borough Council	29UD	Contributns To Parish Councils	Bean Parish Council	28/09/2015	244436	1,440.00	Miscellaneous	60		
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Bean Parish Council	28/09/2015	244336	8,866.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Princes Park	Bourne Arundell Ltd	10/09/2015	243597	1,920.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Development Control	Bps Dorking Ltd	21/09/2015	244226	3,520.00	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244728	2,190.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Audit Shared Services	Bsi Assurance Uk Ltd	10/09/2015	243630	567	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	10/09/2015	243431	480	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	10/09/2015	243432	472	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	10/09/2015	243623	592	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	14/09/2015	243941	592	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	14/09/2015	243942	592	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	24/09/2015	244297	472	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Centre Circle Event Management Ltd	Centre Circle Event Management Ltd	10/09/2015	243822	1,638.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Grabbabab	Centre Circle Event Management Ltd	10/09/2015	243773	1,668.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Green Deal Communities Fund	Centre Of Refurbishment Excellence Ltd (Core)	14/09/2015	243859	2,500.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	07/09/2015	242611	897	Repairs	EO	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	07/09/2015	242612	2,026.80	Repairs	EO	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	10/09/2015	243908	2,442.00	Repairs	EO	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Grounds & Playground Maintnace	Cjs Plants Ltd	09/09/2015	243621	567	Miscellaneous	60	240000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	07/09/2015	243619	437.35	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnace	Clements Play Management Ltd	07/09/2015	243619	612.6	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	07/09/2015	243619	45.6	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	07/09/2015	243619	488.6	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Clements Play Management Ltd	07/09/2015	243620	2,282	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	07/09/2015	243620	2,016.75	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnace	Clements Play Management Ltd	07/09/2015	243620	2,536.79	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	07/09/2015	243620	591.99	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	07/09/2015	243620	4,218.22	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	28/09/2015	244633	14,365.70	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Contributns To Parish Councils	Darenth Parish Council	28/09/2015	244099	6,000.00	Bean-Capacity Building Fund	676B		
Dartford Borough Council	29UD	Contributns To Parish Councils	Darenth Parish Council	28/09/2015	244437	4,879.00	Miscellaneous	60		
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Darenth Parish Council	28/09/2015	244437	34,214.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	10/09/2015	243731	5,196.62	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davenand Kennels	10/09/2015	243732	3,018.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Davray Ltd	17/09/2015	244219	5,296.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Clearing	Do Not Use - Cpc Environmental See jimenw001	24/09/2015	244068	567	Other Services Rendered	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	24/09/2015	244452	1,000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Everything Everywhere Ltd	24/09/2015	244542	1,427.73	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	14/09/2015	243917	1,415.00	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	14/09/2015	243917	22,605.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	24/09/2015	243917	5,708.21	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Cdrp	Family Matters	07/09/2015	242626	1,000.00	Minor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	10/09/2015	243884	1,019.66	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	17/09/2015	244220	762.62	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	17/09/2015	244225	987.84	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	10/09/2015	244216	662.74	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	24/09/2015	244095	448.8	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	24/09/2015	244234	610.34	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	10/09/2015	243857	2,048.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	10/09/2015	243858	2,992.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	24/09/2015	244513	2,464.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Fairford Pool	Frog Consultants Ltd	07/09/2015	243624	725.92	Non Standard Income	80	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	10/09/2015	243614	723	Repairs	EO	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Gcs Ltd	14/09/2015	244062	1,457.92	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc.Technical Services	Glasdon Uk Ltd	07/09/2015	243612	1,588.90	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Communications	Gorkana Group Ltd	24/09/2015	244387	445.83	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Gps Facilities Ltd	28/09/2015	244388	4,250.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Green Deal Communities Fund	Green Roll Limited	24/09/2015	244052	1,628.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Green Deal Communities Fund	Green Roll Limited	24/09/2015	244053	2,052.00	Non Standard Expenditure	70	190000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Groundscare Machinery Services Ltd	17/09/2015	244061	681.96	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Planning Policy	Haymarket Media Group Ltd	24/09/2015	244398	500	Staff Appointment Costs	7	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Holland Properties Ltd	03/09/2015	243637	552	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Procs-Information	Insight Direct (UK) Ltd	21/09/2015	243587	1,638.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Safety Car-Monit & Enforc Sys	Imperial Civil Enforcement Solutions Ltd	10/09/2015	243765	16,100.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Safety Car Purchase	Imperial Civil Enforcement Solutions Ltd	10/09/2015	243765	4,795.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Natural Theatre	Ingleton Wood Up	24/09/2015	243751	1,079.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Up	07/09/2015	243764	5,325.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	Ingleton Wood Up	14/09/2015	243856	1,725.00	Non Standard Expenditure	70	150000	CONSULTANCY
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Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	03/09/2015	243551	5,878.92	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	03/09/2015	243552	8,602.89	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	03/09/2015	243553	1,386.33	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	03/09/2015	243554	6,618.68	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	03/09/2015	243555	7,786.66	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244074	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244075	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244076	8,427.71	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244077	896.47	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244080	6,917.57	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244081	7,640.44	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244082	6,296.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244084	481.67	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244085	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244086	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244087	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244088	1,609.78	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Lawtech Group Limited	14/09/2015	244089	553.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Fund	Learning Nexus Ltd	03/09/2015	242265	7,900.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	24/09/2015	244454	500	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Lifestyle (Kent) Ltd	17/09/2015	244224	6,860.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Contributs To Parish Councils	Longfield & New Barn Pc	28/09/2015	244438	2,673.00	Miscellaneous	60		
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Longfield & New Barn Pc	28/09/2015	244438	34,037.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Repairs	M3 Housing Ltd	07/09/2015	242424	1,020.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Makao Housing	07/09/2015	242664	800	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	03/09/2015	242980	516.2	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	03/09/2015	243027	516.2	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	03/09/2015	243028	520.65	Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	24/09/2015	244450	500	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Car Purchase Loan	Marshalls Of Ipswich Ltd	07/09/2015	243774	10,864.07	Non Standard Expenditure	70	140000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	03/09/2015	243379	1,212.75	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	03/09/2015	243380	982.5	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	07/09/2015	243605	1,020.25	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	07/09/2015	243606	1,200.00	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	10/09/2015	243852	1,230.00	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	17/09/2015	244093	960	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	17/09/2015	244094	1,309.00	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	24/09/2015	244446	1,125.00	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	24/09/2015	244447	1,520.75	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Repairs	Metric Group Ltd	17/09/2015	244280	506.5	Repairs	60	100000	CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accommodation Limited	24/09/2015	243937	518	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accommodation Limited	24/09/2015	244402	1,609.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Th Gway Kent Pntsrhp(K Stff)	Medway Council	24/09/2015	244376	28,000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Legal Services	Melissa Shipley	17/09/2015	243886	500	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street	Metric Group Ltd	21/09/2015	243762	1,122.48	Equipment	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Metric Group Ltd	21/09/2015	243762	1,122.48	Equipment & Fittings	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	24/09/2015	245053	500	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	21/09/2015	244283	5,625.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Miss Estelle Dehon	03/09/2015	243456	4,000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244707	2,216.61	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Pest Control	Monitex Control Ltd	17/09/2015	244187	1,854.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Mower Plant Services	07/09/2015	243761	1,455.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244706	2,015.91	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	10/09/2015	243734	2,670.76	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	10/09/2015	243734	88,125.21	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	10/09/2015	243734	1,335.38	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	10/09/2015	243735	1,085.00	Other Services Rendered	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	10/09/2015	243735	44,513.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	10/09/2015	243735	102,586.10	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	21/09/2015	244064	7,642.33	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	21/09/2015	244064	741.83	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	21/09/2015	244064	3,139.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	21/09/2015	244065	14,377.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	21/09/2015	244065	7,418.90	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	21/09/2015	244065	8,458.65	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	21/09/2015	244065	14,895.70	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Sheltered	Multifire Maintenance Services Limited	28/09/2015	244401	1,692.50	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Multi-Fire Lane	Multifire Maintenance Services Limited	28/09/2015	244402	2,644.25	Salaries & Fittings	15	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Acacia Hall Sports Centre	N Coupland	03/09/2015	243452	1,110.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244741	2,190.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Repairs	Nova Lift Company	21/09/2015	244250	2,090.00	Adaptations	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Nova Lift Company	28/09/2015	244673	680	Adaptations	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Civic Centre	Ngpower Ltd	21/09/2015	244242	5,245.57	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Ngpower Ltd	17/09/2015	244243	2,140.86	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	24/09/2015	244451	500	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244699	1,830.81	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244700	2,230.29	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244701	1,650.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	17/09/2015	244301	17,213.33	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	17/09/2015	244301	10,802.13	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	24/09/2015	244560	9,805.49	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	P&M Auto Repairs	10/09/2015	243701	507.86	Repairs	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	2.43	Indirect Employee Costs	8	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	243	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	4,644.35	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	167.47	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	1.5	Indirect Employee Costs	8	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	150	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	2.43	Indirect Employee Costs	8	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	8.64	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	0.8	Indirect Employee Costs	8	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	80	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	2.43	Indirect Employee Costs	8	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	243	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	1	Indirect Employee Costs	8	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	109	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	2.43	Indirect Employee Costs	8	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	08/09/2015	243885	243	Salaries	1	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	17/09/2015	242207	1,895.84	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244695	2,230.29	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Alto Theatre	Pinnacle Housing Limited	10/09/2015	242285	2,044.66	Minor Contracted Services	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Pinnacle Housing Limited	10/09/2015	242285	1,117.49	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Pinnacle Housing Limited	07/09/2015	242375	1,893.12	Other Services Rendered	52	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	03/09/2015	243370	17,033.14	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	03/09/2015	243370	4,029.59	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	03/09/2015	243372	4,363.09	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	03/09/2015	243372	4,363.09	Repair & Maint Buildings	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce								

Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244711	2,037.75	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244712	2,143.13	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244713	2,021.76	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244714	1,497.94	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244715	2,476.57	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Stax Coll Fund Control Acc	Stone Parish Council	28/09/2015	244440	135,780.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244716	1,485.90	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244717	1,429.38	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244718	1,497.94	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244719	1,497.94	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244720	1,432.76	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244721	1,575.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244722	1,950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244723	2,250.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244724	1,950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244725	2,398.14	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244726	1,902.60	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244727	1,900.26	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244731	2,061.13	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244732	1,890.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244733	2,476.57	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244734	1,590.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244735	2,156.42	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244736	2,305.06	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244737	1,824.66	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244738	1,650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244739	2,540.74	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244740	2,382.30	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244742	1,950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244743	1,950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244744	1,650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244745	1,650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244746	1,650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244747	1,650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244748	2,072.67	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244749	1,657.63	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244750	1,445.31	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244751	2,265.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244752	2,100.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244753	1,545.07	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244754	1,567.50	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244755	1,375.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244756	1,575.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	30/09/2015	244928	2,277.42	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	24/09/2015	244374	1,565.52	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	10/09/2015	243601	3,000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Car Parks Off Street	Robert Ingram & Company Ltd	28/09/2015	244399	5,300.00	Rents, Rates & Water	16	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Electoral Registration	Royal Mail Group Ltd	03/09/2015	244744	816.54	Communications & Computers	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Electoral Registration	Royal Mail Group Ltd	28/09/2015	244174	3,255.31	Communications & Computers	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacare Ltd	07/09/2015	243744	558	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacare Ltd	07/09/2015	243745	2,232.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treacare Ltd	21/09/2015	244280	496	Maintenance Of Grounds	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Env Commercial Dbc	Serna	14/09/2015	243902	1,166.69	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Sevensoks Printing Recharges	Sevensoks District Council	17/09/2015	243599	1,980.88	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	28/09/2015	244708	1,875.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Events	Simply Spitfire	03/09/2015	243641	1,800.00	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dartford Markets	Southern Electric	24/09/2015	244411	1,316.09	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra estate management	Southern Electric	24/09/2015	244414	-770.53	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Contributors To Parish Councils	Southfleet Parish Council	28/09/2015	244450	215	Miscellaneous	60		
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Southfleet Parish Council	28/09/2015	244439	4,182.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	07/09/2015	243713	5,890.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	07/09/2015	243714	4,185.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	07/09/2015	243715	5,215.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	07/09/2015	243716	2,225.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Contributors To Parish Councils	Stone Parish Council	28/09/2015	244840	16,094.00	Miscellaneous	60		
Dartford Borough Council	29UD	Contributors To Parish Councils	Sutton-At-Hone & Hawley P.C.	14/09/2015	244098	6,000.00	Sutton-At-Hone-Capcity Build Fd	676F		
Dartford Borough Council	29UD	Contributors To Parish Councils	Sutton-At-Hone & Hawley P.C.	28/09/2015	244441	5,030.00	Miscellaneous	60		
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Sutton-At-Hone & Hawley P.C.	28/09/2015	244441	47,450.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Contributors To Parish Councils	Swanscombe & Greenhithe Town Council	28/09/2015	244443	28,631.00	Miscellaneous	60		
Dartford Borough Council	29UD	Clax Coll Fund Control Acc	Swanscombe & Greenhithe Town Council	28/09/2015	244443	249,923.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/09/2015	242784	780	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/09/2015	242928	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/09/2015	242929	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/09/2015	243384	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/09/2015	243385	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/09/2015	243387	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	07/09/2015	243389	1,040.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	10/09/2015	243725	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	10/09/2015	243726	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	10/09/2015	243727	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	17/09/2015	244182	1,640.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Fairfield Pool	Thames Water Utilities Ltd	14/09/2015	242487	5,694.73	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Thames Water Utilities Ltd	07/09/2015	243625	2,477.82	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Public Conveniences	Thames Water Utilities Ltd	07/09/2015	243626	560.2	Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	07/09/2015	243567	655.09	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	07/09/2015	243567	8,483.09	Repairs	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	07/09/2015	243595	1,626.74	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	07/09/2015	243596	39,148.65	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	10/09/2015	243914	308.98	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	The Breyer Group Plc	10/09/2015	243914	347.9	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	10/09/2015	243914	19,291.51	Repairs	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	10/09/2015	243915	21,392.07	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	10/09/2015	243915	38,036.47	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	10/09/2015	243915	1,414.60	Voids	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	21/09/2015	244269	47,825.99	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	21/09/2015	244269	3,666.52	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	21/09/2015	244270	23,056.63	Voids	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	The Mansfield Group Ltd	21/09/2015	244247	2,856.80	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Tic Lifts	10/09/2015	243882	4,651.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Tony Hoadley	07/09/2015	243702	825	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	24/09/2015	244453	500	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Central Heating-Renewals	Tsg Building Services Plc	10/09/2015	243741	118,857.29	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/09/2015	244650	6,500.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	24/09/2015	244275	16,32				