







Dartford Borough Council	29UD	Rewiring	The Breyer Group Ptc	31/07/2017	274489	38465.30	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	03/07/2017	273299	208341.30	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	27/07/2017	274243	659.75	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Ptc	31/07/2017	274376	76374.26	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Salute To Youth	Fleetsdown United	13/07/2017	273281	5000.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Sevenoaks Printing Rechar	Sevenoaks District Council	20/07/2017	273953	1617.44	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	31/07/2017	274253	1550.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Special Events	REDACTED PERSONAL DATA	31/07/2017	274493	520.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Special Events	Diamond Colour Print Limited	27/07/2017	274232	1394.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Special Events	Diamond Colour Print Limited	27/07/2017	274235	1336.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Special Events	Full Event Production Ltd	20/07/2017	273300	41632.25	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Special Events	Nsr Communications Ltd	20/07/2017	273984	1185.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Special Events	St John Ambulance	20/07/2017	267652	2465.60	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Special Events	Tms Protection Ltd	20/07/2017	273991	22891.01	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Statutory Sick&Maternity Pa	Inland Revenue	24/07/2017	274140	-1162.27	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Stone Lodge	Amec Foster Wheeler Env & Infra Uk	31/07/2017	266965	13000.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	31/07/2017	274200	750.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	20/07/2017	274031	98173.33	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	27/07/2017	274291	12467.63	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Frankham Consultancy Group Ltd	27/07/2017	273420	2780.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Telephone/Mobile Suspenst	Daisy Communications Ltd	10/07/2017	273608	1773.47	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accom: 24/7 Housing Ltd		03/07/2017	273185	7466.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: 24/7 Housing Ltd		08/07/2017	273298	7039.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: 24/7 Housing Ltd		10/07/2017	273445	7398.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: 24/7 Housing Ltd		20/07/2017	273653	7434.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: 24/7 Housing Ltd		20/07/2017	273798	7648.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: 24/7 Housing Ltd		27/07/2017	274023	7843.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: First Stop Housing Solutions Ltd		27/07/2017	274201	8650.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: First Stop Housing Solutions Ltd		27/07/2017	274202	9022.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: First Stop Housing Solutions Ltd		27/07/2017	274210	8188.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Mahn Estates Ltd		03/07/2017	273172	525.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Mahn Estates Ltd		10/07/2017	273322	525.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Mahn Estates Ltd		10/07/2017	273413	525.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Mahn Estates Ltd		20/07/2017	273677	525.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Mahn Estates Ltd		27/07/2017	274212	712.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Paramount Independent Property Serv		10/07/2017	273603	31875.70	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Safe Homes Se Limited		03/07/2017	273175	6519.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Safe Homes Se Limited		06/07/2017	273297	6303.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Safe Homes Se Limited		20/07/2017	273661	6303.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Safe Homes Se Limited		20/07/2017	273678	6413.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Safe Homes Se Limited		27/07/2017	274022	6688.50	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Spire Housing Ltd		20/07/2017	273762	4590.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accom: Spire Housing Ltd		20/07/2017	273763	5550.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	The Bridge	Street Uk Services Ltd	20/07/2017	273601	1209.00	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	The Bridge-Receipts	Prologis Uk Ltd	13/07/2017	273638	1640450.32	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip Client Account	31/07/2017	274516	650.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Town Centre & Park Improv	Springboard Research Ltd	24/07/2017	273785	1797.50	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	13/07/2017	273695	4000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	10/07/2017	273605	203.64	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Prestigious Catering Company Ltd	20/07/2017	272625	419.00	Miscellaneous	60	110000	CATERING
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	03/07/2017	273299	220.22	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	27/07/2017	274255	29011.03	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	27/07/2017	274264	24292.96	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Ptc	27/07/2017	274252	783.00	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Wifi Phase 1	Iquntly Limited	20/07/2017	273634	1861.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Various Services	Various Staff	15/07/2017	Payroll	4099.91	Travel & Subsistence			
Dartford Borough Council	29UD	HRA-EST.MANAGEMENT	Sainsburys	26/07/2017	Business Visa Card	650.00	Miscellaneous			
Dartford Borough Council	29UD	Information Technology	DNH'GODADDY.COM EUROPE	13/07/2017	Business Visa Card	620.98	Miscellaneous			