

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction number	Net Amount	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	It-Capital Equipment	Acs Systems Uk Ltd	18/06/2015	238912	3536	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Advanced Business Solutions	18/06/2015	238555	2237.9	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Green Deal Communities Furf	Agility Eco Services Ltd	25/06/2015	238557	5915.32	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Anchor Cleaning Supplies	10/06/2015	238765	492.64	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Civic Centre	Anchor Cleaning Supplies	29/06/2015	240045	418.64	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Central Park Athletics Track	Arh Athletics	22/06/2015	237928	2350	Non Standard Expenditure	70	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Corporate Properties	Armour Group	18/06/2015	239115	4998.39	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Ashwood Estate Agents	30/06/2015	240450	1975	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/06/2015	240212	1122.02	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/06/2015	240213	755.96	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/06/2015	240214	2063.3	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/06/2015	240215	2229.95	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/06/2015	240216	1740.59	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/06/2015	240218	1739.76	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	08/06/2015	238558	734.01	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	22/06/2015	239074	1134.37	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dartford Cemeteries	B R Stacey Fencing	18/06/2015	239288	715	Equipment	20	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dartford Cemeteries	Barge Landscape Management	04/06/2015	238636	607	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Natural Theatre	Baylis Landscape Cont Ltd	22/06/2015	238625	8698.04	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Baylis Landscape Cont Ltd	22/06/2015	239076	3816	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Princes Park	Baylis Landscape Cont Ltd	25/06/2015	239290	2004.18	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Bevan Brittan Plc	25/06/2015	239508	69694.8	Miscellaneous	60	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Elections Holding Code	Broadway Catering Ltd	04/06/2015	237901	700	Non Standard Expenditure	70	110000	CATERING
Dartford Borough Council	29UD	Health Screening	Bupa Company Membership Subscriptions	22/06/2015	238490	598.18	Miscellaneous	60	310000	HEALTHCARE
Dartford Borough Council	29UD	Private Health Care	Bupa Company Membership Subscriptions	22/06/2015	238490	1089.65	Non Standard Expenditure	70	310000	HEALTHCARE
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	04/06/2015	238492	592	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	08/06/2015	238559	592	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	18/06/2015	239077	480	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Services To The Elderly	Cashfriday Ltd	25/06/2015	239274	472	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Elections Holding Code	Centre Circle Event Management Ltd	04/06/2015	238234	696	Non Standard Expenditure	70	190000	FACILITIES & MNMG SERV
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	15/06/2015	239078	2224	Minor Contracted Services	50	190000	FACILITIES & MNMG SERV
Dartford Borough Council	29UD	Open Spaces	Charton Manor Farm Ltd	29/06/2015	240101	450	Services Contracted Out	51	240000	HORTICULTURAL
Dartford Borough Council	29UD	Cctv Maintenance	Chroma Vision Ltd	04/06/2015	237297	2802	Miscellaneous	60	190000	FACILITIES & MNMG SERV
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Cjs Plants Ltd	29/06/2015	239505	5862.5	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	10/06/2015	238560	192.85	Miscellaneous	60	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	10/06/2015	238560	225	Miscellaneous	60	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	10/06/2015	238560	315.6	Maintenance Of Grounds	13	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	10/06/2015	238561	812	Miscellaneous	60	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	10/06/2015	238562	1220	Maintenance Of Grounds	13	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	10/06/2015	238563	3093	Maintenance Of Grounds	13	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	10/06/2015	238564	162.92	Maintenance Of Grounds	13	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	10/06/2015	238564	2016.75	Miscellaneous	60	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	10/06/2015	238564	2536.79	Miscellaneous	60	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	10/06/2015	238564	591.99	Miscellaneous	60	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	10/06/2015	238564	4218.22	Maintenance Of Grounds	13	330000	SPORTS PIGROUND EQUIP/MAIN
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	15/06/2015	238852	9804.5	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Floot - Civ Cen Cash Advances	Contract Security Services Ltd	10/06/2015	238943	5000	Non Standard Expenditure	70	190000	FACILITIES & MNMG SERV
Dartford Borough Council	29UD	Information Technology	Cray Valley Communications Ltd	08/06/2015	238221	420	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	25/06/2015	238246	4718.73	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	25/06/2015	238568	5196.62	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	29/06/2015	240183	22500	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	25/06/2015	238251	-3800.88	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	08/06/2015	238098	29659.49	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	08/06/2015	238484	29659.4	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	18/06/2015	239270	29659.4	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Policy & Corp Support	Dartford Valley Rugby Football Club	18/06/2015	238628	10000	Agency Reimburse/Othr Grants	92	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	Davenden Kennels	15/06/2015	238576	2774	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Management	Dover District Council	04/06/2015	238217	16443.96	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology	Dsi Limited	18/06/2015	238854	3834.6	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fairfield Pool	E.On	04/06/2015	238264	1898.94	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Fairfield Pool	E.On	22/06/2015	239268	1721.44	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Green Deal Communities Furf	E3 Energy Enterprise & Education Limited	29/06/2015	239504	39176.67	Non Standard Expenditure	70	190000	FACILITIES & MNMG SERV
Dartford Borough Council	29UD	It-Capital Equipment	Esdebe Consultancy Ltd	08/06/2015	238639	1783.36	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Management	Everything Everywhere Ltd	10/06/2015	238772	870	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Elections Holding Code	Excellence Leisure Ltd	22/06/2015	239262	630	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	22/06/2015	239263	4986.38	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	22/06/2015	239265	1415	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	22/06/2015	239265	22665	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Major Structural Repairs	Fathom Farrell Timms	29/06/2015	240205	500	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	08/06/2015	238580	419.22	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	18/06/2015	238861	434.63	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	25/06/2015	239258	502.45	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	04/06/2015	238250	2198	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	04/06/2015	238633	2198	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/06/2015	239296	1880	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Fairfield Pool	Fmg Consulting Ltd	18/06/2015	238864	2000	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Acacia Hall	Gcsi Ltd	10/06/2015	238643	1715.75	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	22/06/2015	239083	1457.92	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	Getty Images International	15/06/2015	238931	1499	Miscellaneous	60	190000	FACILITIES & MNMG SERV
Dartford Borough Council	29UD	Communications	Gorkana Group Ltd	10/06/2015	238767	620.55	General Office Expenses	24	190000	FACILITIES & MNMG SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures Cbs Ltd	29/06/2015	240240	834.34	Miscellaneous	60		
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	04/06/2015	237986	1183.04	Miscellaneous	60	350000	STREET/TRAFFIC MNMG
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	04/06/2015	238206	806.25	Miscellaneous	60	350000	STREET/TRAFFIC MNMG
Dartford Borough Council	29UD	Court Summons-CTAX & NNDR	HM Court Services	30/06/2015	VISA	2556				
Dartford Borough Council	29UD	Homelessness Prevention	Housing Reviews Ltd	15/06/2015	238268	855	Other Services Rendered	52		
Dartford Borough Council	29UD	Homelessness Prevention	Housing Reviews Ltd	22/06/2015	239250	485	Other Services Rendered	52		
Dartford Borough Council	29UD	Hra Rents	Hqn Limited	04/06/2015	238506	820	Grants & Subscriptions	25		
Dartford Borough Council	29UD	H.Car R.James	Inchcape Fleet Solutions Ltd	15/06/2015	238869	4403.36	Non Standard Expenditure	70	380000	VEHICLE MNMG
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Lip	01/06/2015	237866	3976	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Lip	01/06/2015	237867	1495	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Lip	01/06/2015	237868	2925	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Lip	15/06/2015	238871	4012.5	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Lip	22/06/2015	238872	942.5	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Lip	22/06/2015	238873	2850	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	25/06/2015	240038	588.49	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	25/06/2015	240038	172965.31	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (UK) Ltd	01/06/2015	238195	725.82	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Insight Direct (UK) Ltd	04/06/2015	238603	1843.5	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY

Dartford Borough Council	29UD	Wifi Phase 1	Iqunty Limited	01/06/2015	238277	2325	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iqunty Limited	04/06/2015	238278	1861.9	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Elections Holding Code	J W R C A	08/06/2015	238243	614	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sheltered	Jackson Lift Services Ltd	08/06/2015	238508	690	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Jackson Lift Services Ltd	08/06/2015	238601	1250	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Jackson Lift Services Ltd	22/06/2015	239239	1380.5	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	Jennings & Barrett	15/06/2015	238933	1800	Rents, Rates & Water	16	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Employee Non Payroll Costs	Jgg Resourcing Ltd	25/06/2015	239237	6490	Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	29/06/2015	239413	660	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	29/06/2015	239414	696	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	29/06/2015	239415	924	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	29/06/2015	239416	720	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	29/06/2015	239417	960	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	29/06/2015	239418	960	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	29/06/2015	239419	960	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	15/06/2015	238607	14240.76	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Central Telephones	Kent County Council	04/06/2015	238522	20000	Miscellaneous	60		
Dartford Borough Council	29UD	Housing Revenue Account	Kent County Council	19/06/2015	239399	26840	Salaries	01		
Dartford Borough Council	29UD	Payroll Control Account	Kent County Council	19/06/2015	239399	118744.61	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Superannuation	Kent County Council	19/06/2015	239399	106660	Miscellaneous	60		
Dartford Borough Council	29UD	Policy & Corp Support	Kent County Council	29/06/2015	239497	3000	Miscellaneous	60		
Dartford Borough Council	29UD	Managing Director	Kent County Council	10/06/2015	238751	500	Miscellaneous	60		
Dartford Borough Council	29UD	Managing Director	Kent County Council	10/06/2015	238764	3000	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	25/06/2015	239496	672	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Park	Kernock Park Plants	10/06/2015	238783	4150	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Dartford Cemeteries	Keven Watts Quality Tree Care Ltd	04/06/2015	238619	632.5	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	04/06/2015	238103	5085.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	04/06/2015	238516	5802.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	08/06/2015	238542	6408.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	18/06/2015	239112	6204.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	22/06/2015	239292	6282.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	04/06/2015	238094	1113	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	04/06/2015	238541	1288	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	08/06/2015	238591	1463	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	18/06/2015	239098	1413	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	22/06/2015	239236	1288	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	25/06/2015	239494	1288	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Electoralregistration Unit	Lexisnexis	10/06/2015	238777	997	General Office Expenses	24		
Dartford Borough Council	29UD	Special Events	Lfx Events Ltd	29/06/2015	240179	27863.25	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Lloyd Bore Ltd	04/06/2015	238623	1030	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Locks 'N' Tools Ltd	08/06/2015	238606	495.79	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	M3 Housing Ltd	18/06/2015	238880	420	Miscellaneous	60		
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	04/06/2015	238133	1110	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	04/06/2015	238185	1463	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	08/06/2015	238759	1443.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	08/06/2015	238760	1110	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	15/06/2015	238881	1078	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	15/06/2015	238882	982.5	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	22/06/2015	239229	1110	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	22/06/2015	239230	1540	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	25/06/2015	239491	1597.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	25/06/2015	239492	1110	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Dbc	Matts Monitors Ltd	04/06/2015	238614	1883.83	Miscellaneous Contractors	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	Mechanical & Laundry Serv Ltd	25/06/2015	239228	2196.6	Repairs	E0		
Dartford Borough Council	29UD	Financial Services	Melenga Business Solutions Ltd	08/06/2015	238653	2718.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks Off Street	Metric Group Ltd	10/06/2015	238771	1122.48	Equipment	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Metric Group Ltd	10/06/2015	238771	1122.48	Equipment	20	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	18/06/2015	239221	750	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	18/06/2015	239223	6250	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra Commercial Properties	Michael Rogers Llp	29/06/2015	240061	4000	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Miss Emma Dring	29/06/2015	240100	1635	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Miss Estelle Dehon	01/06/2015	238218	12805	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Dartford Cricket Club	Mj Fire Safety Ltd	01/06/2015	236997	1206	Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	18/06/2015	238909	1304	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	10/06/2015	238763	1120	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Mrs Environmental Services Ltd	10/06/2015	238763	2117.69	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	10/06/2015	238763	44513.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	10/06/2015	238763	102551.09	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	10/06/2015	238776	2670.76	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	10/06/2015	238776	88125.21	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	10/06/2015	238776	1335.38	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	18/06/2015	238857	17226.73	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	18/06/2015	238857	8869.99	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	18/06/2015	238857	5742	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	18/06/2015	238857	17510.97	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	18/06/2015	238858	9073.96	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	18/06/2015	238858	575	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	18/06/2015	238858	3464.52	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civic Centre	Multilink Access Control Sys Ltd	04/06/2015	238487	475	General Office Expenses	24		
Dartford Borough Council	29UD	Acacia Hall Sports Centre	N Coupland	08/06/2015	238810	990	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	22/06/2015	239392	15000	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Town Centre Management	Nisbets Plc	15/06/2015	237439	691.8	Miscellaneous	60		
Dartford Borough Council	29UD	Alarms	Northern Housing Consortium Ltd	18/06/2015	238167	1053.15	Minor Contracted Services	50		
Dartford Borough Council	29UD	Car Parks Off Street	Npower Ltd	10/06/2015	238608	574.32	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Parks Off Street	Npower Ltd	25/06/2015	239215	577	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	15/06/2015	238618	18615.58	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	19/06/2015	239401	15019.47	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Enforcement & Regulation	P&M Auto Repairs	04/06/2015	238233	432.6	Transport & Plant	30	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	243	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	243	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Financial Services	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	243	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	243	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	243	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	0.8	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	80	Salaries	01	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	243	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	1	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	100	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	08/06/2015	238793	243	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Pacific Cleaning Services	04/06/2015	237214	3590.84	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Community Safety	Perdix Wildlife Supplies	01/06/2015	238156	899.9	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Performing Right Society Ltd	25/06/2015	239487	29.52	Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Performing Right Society Ltd	25/06/2015	239487	1943.93	Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	04/06/2015	237395	2025	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	08/06/2015	238648	2025	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	08/06/2015	238411	9659.31	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	08/06/2015	238411	998.69	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	10/06/2015	238586	4363.09	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	10/06/2015	238586	4936.51	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	10/06/2015	238586	8355.29	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Heskeith Park	Pinnacle Housing Limited	10/06/2015	238586	3523.25	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	10/06/2015	238586	516.84	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	10/06/2015	238781	17033.15	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	10/06/2015	238781	4029.58	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Park Administration	Pinnacle Response Ltd	29/06/2015	238907	4050	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	04/06/2015	238519	1318.8	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	04/06/2015	238520	940	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	04/06/2015	238521	6448.9	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	29/06/2015	240066	485.5	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	29/06/2015	240067	4572.45	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Emergency homeless hotel booking	Premier Inn	05/06/2015	VISA	637.44				
Dartford Borough Council	29UD	Elections Holding Code	Print For Business Ltd	10/06/2015	238599	7183.1	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Commercial-Shared Services	Priority Environmental Services Limited	18/06/2015	238903	1918	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Heskeith Park	Provender Nurseries Ltd	10/06/2015	238784	1722.5	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Corporate Properties	Ptsg Access & Safety Ltd	10/06/2015	238486	1097	Miscellaneous	60		
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	10/06/2015	238758	476.28	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240210	2010.45	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	17/06/2015	239303	1200	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240211	701.43	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	29/06/2015	239390	888.6	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240219	1845	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240220	1785	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240221	1436.94	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240222	2070.12	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240223	2250	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240224	1950	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240225	2171.14	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240226	2250	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240228	1950	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240229	2628.98	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240230	2080.59	Miscellaneous	60		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	10/06/2015	238874	1045	Rents	96		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240231	2230.29	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240232	1939.11	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240233	2032.32	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240234	1995.07	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240235	2250	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240236	846.8	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240237	2097.41	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240238	2216.61	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240239	777.4	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	22/06/2015	239391	640	Miscellaneous	60		
Dartford Borough Council	29UD	Misc.Finance Costs	REDACTED PERSONAL DATA	17/06/2015	239302	2856.38	Miscellaneous Income	99		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240241	1428.44	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240242	2037.75	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	19/06/2015	239402	1250	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240243	2174.19	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240244	2129.4	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240245	2228.12	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240246	2556.41	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240247	1429.38	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240248	1432.76	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240249	1574.53	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240250	1586.55	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240251	1433.16	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240252	1534.47	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240253	1950	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240254	1950	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240255	2250	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240256	2250	Miscellaneous	60		
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	25/06/2015	239234	547.2	Fees	29		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240257	1902.6	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240258	1900.26	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240259	2190	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	30/06/2015	240449	2690	Miscellaneous	60		
Dartford Borough Council	29UD	Misc.Finance Costs	REDACTED PERSONAL DATA	19/06/2015	239398	1014	Miscellaneous Income	99		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240262	1950	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	02/06/2015	238526	875	Miscellaneous	60		
Dartford Borough Council	29UD	Grounds & Playground Maintnce	REDACTED PERSONAL DATA	15/06/2015	238924	809.2	Miscellaneous	60		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	08/06/2015	238788	1000	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240263	1890	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240264	2541.89	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240265	1590	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240266	2257.97	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240267	2130	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240268	1890.1	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240269	1860	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240270	2540.74	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240271	1546.67	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240272	2382.3	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240273	1332.26	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	08/06/2015	238792	600	Miscellaneous	60		
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	04/06/2015	238244	450	Fees	29		

Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240274	1650	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240275	1650	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240276	1650	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240277	1950	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240278	1950	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240279	1650	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240280	2072.67	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240281	1575	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	19/06/2015	239400	833.23	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240282	2550.55	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240283	2216.46	Miscellaneous	60		
Dartford Borough Council	29UD	Sheltered	REDACTED PERSONAL DATA	18/06/2015	239110	2735	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sheltered	REDACTED PERSONAL DATA	29/06/2015	240089	4680	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240284	2100	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240285	1545.07	Miscellaneous	60		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	01/06/2015	238432	1155.74	Rents	96		
Dartford Borough Council	29UD	Benefits Payments	REDACTED PERSONAL DATA	08/06/2015	238794	2573.52	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240286	796.72	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Est.Management	REDACTED PERSONAL DATA	04/06/2015	238489	700	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	29/06/2015	240287	1575	Miscellaneous	60		
Dartford Borough Council	29UD	Fairfield Pool	Regent Gas	25/06/2015	239483	565.18	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Regent Guest House Ltd	08/06/2015	236021	1450	Miscellaneous	60		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Regent Guest House Ltd	08/06/2015	237386	1000	Miscellaneous	60		
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	22/06/2015	239202	2100.48	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	10/06/2015	238640	8000	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Car Parks Off Street	Robert Ingram & Company Ltd	25/06/2015	239108	5500	Rents, Rates & Water	16	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Elections Holding Code	Royal Mail Group Ltd	10/06/2015	238598	2394.6	Non Standard Expenditure	70	300000	MAIL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	18/06/2015	239189	496	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Grounds & Playground Maintnce	S L Treecare Ltd	18/06/2015	239190	2108	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Sealtite Windows Ltd	22/06/2015	239199	2450	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Sevensaks Printing Recharges	Sevensaks District Council	22/06/2015	238895	2233.29	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Disabled Adaptions	Sgn Connections Ltd	10/06/2015	238853	1819	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Elections Holding Code	Shaw & Sons Ltd	29/06/2015	239479	1272.52	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Elections Holding Code	Shaw & Sons Ltd	29/06/2015	239480	2000	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Hra-Management	Shelter Training	25/06/2015	238632	1075	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Disabled Facilities Grant	South East Building Co Ltd	15/06/2015	239059	3365	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Southern Electric	15/06/2015	239089	2539.44	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Southern Electric	15/06/2015	239089	1428.37	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	15/06/2015	239090	1968.64	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Southern Electric	15/06/2015	239091	1195.16	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	15/06/2015	239093	1107.34	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	15/06/2015	239094	1011.4	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	15/06/2015	239095	1214.57	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	15/06/2015	239096	966.55	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	15/06/2015	239097	811.09	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	08/06/2015	238630	9145	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	08/06/2015	238631	8370	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Mary Portas Pilot	Springboard Research Ltd	15/06/2015	238582	898.75	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Payroll Control Account	Standard Life	25/06/2015		622.97	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/06/2015	237802	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/06/2015	237803	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/06/2015	238409	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/06/2015	238410	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	18/06/2015	239034	820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	25/06/2015	239425	1570	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/06/2015	240076	880	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/06/2015	238407	-820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/06/2015	238408	-820	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	18/06/2015	238583	201.55	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	18/06/2015	238583	22632.63	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	18/06/2015	238583	11398.09	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	The Breyer Group Plc	08/06/2015	238657	203.06	Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	08/06/2015	238657	356.97	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	The Breyer Group Plc	08/06/2015	238657	1019.78	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	08/06/2015	238657	23264.07	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	08/06/2015	238657	21342.1	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	08/06/2015	238769	89850.55	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	08/06/2015	238769	4302.15	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	15/06/2015	239049	71.36	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	15/06/2015	239049	2575.4	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	15/06/2015	239050	1943.76	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	15/06/2015	239050	26218	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	15/06/2015	239051	2737.91	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	15/06/2015	239051	4743.05	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	04/06/2015	238185	931.47	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	04/06/2015	238412	1139.95	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	04/06/2015	238595	1130.04	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	15/06/2015	239045	916.19	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Enforcement	The Oyster Partnership Limited	29/06/2015	239211	1129.44	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Homeslessness Prevention	The Property Shop	25/06/2015	240037	2125	Miscellaneous	60		
Dartford Borough Council	29UD	Commnyty Projects-Grants (Edf)	The Salvation Army Dartford Corps	18/06/2015	239184	2000	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	25/06/2015	239421	629.67	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	29/06/2015	240085	1805.67	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Thomson Electrical Services Ltd	04/06/2015	238097	29763.5	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	15/06/2015	238922	3202	General Office Expenses	24		
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	01/06/2015	237657	7044.09	General Office Expenses	24		
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	01/06/2015	237658	754.05	General Office Expenses	24		
Dartford Borough Council	29UD	Disabled Adaptions	Tlc Lift Services Ltd	22/06/2015	239104	4691	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Adaptions	Tlc Lift Services Ltd	22/06/2015	239106	1550	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Adaptions	Tlc Lift Services Ltd	22/06/2015	239107	1598	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Tony Hoadley	04/06/2015	238518	825	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Traffic Enforcement Cntr	25/06/2015	240110	7000	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	15/06/2015	239030	1770.64	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	15/06/2015	239030	899.4	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	15/06/2015	239031	875.15	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	15/06/2015	239032	16896	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	Tsg Building Services Plc	15/06/2015	239033	4320	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	15/06/2015	239033	17280	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	22/06/2015	239180	49.16	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	22/06/2015	239180	688.24	Voids	E2	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Payroll Control Account	Unison	25/06/2015		639.64	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	10/06/2015	238597	2700	Salaries	01	280000	HUMAN RESOURCES
Dartford Borough Council	29UD	Elections Holding Code	Webb & Company	18/06/2015	238754	31766	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Fairfield Pool-Refurbishment	Willmott Dixon Construction Ltd	08/06/2015	238276	1415974.62	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT