

Dartford Borough Council	29UD	Town Centre & Park Improv	Icon Theatre	18/09/2017	276605	16000.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre & Park Improv	The Creation Lab Ltd	05/09/2017	275854	7995.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	28/09/2017	277244	4000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	11/09/2017	275922	203.64	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	14/09/2017	276440	48367.65	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	21/09/2017	276520	71.60	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	21/09/2017	276592	71.60	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	21/09/2017	276613	5009.89	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	28/09/2017	277204	217.74	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	28/09/2017	277253	9432.20	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	18/09/2017	276517	969.87	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	21/09/2017	276514	444.35	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Works-Default	K & A Interiors Ltd	14/09/2017	276476	2776.90	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Various Services	Various Staff	15/09/2017	Payroll	4126.44	Travel & Subsistence			
Dartford Borough Council	29UD	Homelessness Prevention	LIME LEGAL LTD	07/09/2017	Business Visa Card	598.00	Miscellaneous			