

Organisation Name	Organisation		Supplier Name	Payment Date	Transaction number	Net value	Purpose of spend	Expense Code	Proclass Code	Proclass Name
	Code	Service Area								
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	02/11/2015	246270	1211.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	09/11/2015	246512	896.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	16/11/2015	246899	896.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	23/11/2015	247094	1477.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	30/11/2015	247514	1477.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Abode Ltd	16/11/2015	247045	2375.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	12/11/2015	246836	7775.75	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Addams Office Supplies Ltd	09/11/2015	246602	389.48	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Customer Contact Centre	Addams Office Supplies Ltd	09/11/2015	246602	89.06	General Office Expenses	24	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Customer Contact Centre	Addams Office Supplies Ltd	26/11/2015	247149	2334.40	Equipment	20	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Adp Solutions Ltd	19/11/2015	247097	474.95	Communications & Computers	23	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	16/11/2015	246729	4620.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	12/11/2015	246908	2200.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Wayfinding	Allpointswest (Design) Ltd	09/11/2015	245374	2968.30	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall	Alltype Communications Ltd	09/11/2015	241846	-686.46			220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Alltype Communications Ltd	09/11/2015	246600	714.17	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Acacia Hall	Alltype Communications Ltd	09/11/2015	246601	599.30	Repair & Maint Buildings	11	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	03/11/2015	246438	2134.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	16/11/2015	247030	1265.95	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Apex Residential & Commercial Ltd	05/11/2015	246606	1404.40	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	26/11/2015	247483	21750.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	09/11/2015	246509	630.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	09/11/2015	246510	595.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	09/11/2015	246514	1450.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	09/11/2015	246516	1085.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	09/11/2015	246517	1085.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	09/11/2015	246518	1045.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Electoratregistration Unit	The Association Of Electoral Administrators	23/11/2015	247114	1495.00	Indirect Employee Costs	08		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	26/11/2015	247434	600.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	26/11/2015	247435	629.26	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	26/11/2015	247436	561.01	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	23/11/2015	247293	835.82	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Repairs	B & Q Plc	05/11/2015	246049	433.73	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	05/11/2015	246230	567.19	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	12/11/2015	246525	1668.20	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	23/11/2015	246905	533.82	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Acacia Hall	Barnsfold Nurseries	05/11/2015	246182	562.00	Repair & Maint Buildings	11	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	Barnsfold Nurseries	05/11/2015	246182	7506.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Barnsfold Nurseries	05/11/2015	246182	455.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hesketh Park	Barnsfold Nurseries	05/11/2015	246182	1045.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	Barnsfold Nurseries	05/11/2015	246182	3023.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	Baylis Landscape Cont Ltd	05/11/2015	245958	1053.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Baylis Landscape Cont Ltd	26/11/2015	247471	724.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	19/11/2015	247043	2500.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	12/11/2015	246721	1351.41	Miscellaneous	60	370000	UTILITIES

Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	12/11/2015	246296	1133.46 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	12/11/2015	246296	23618.50 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	02/11/2015	246297	20.00 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	02/11/2015	246297	241.58 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	02/11/2015	246297	140.50 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	02/11/2015	246297	27486.44 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	02/11/2015	246297	11497.21 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	12/11/2015	246599	44.24 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	12/11/2015	246599	20082.48 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	12/11/2015	246709	7005.17 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	12/11/2015	246710	36577.59 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	12/11/2015	246710	78371.64 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	12/11/2015	246711	11148.38 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	12/11/2015	246711	1090.44 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	12/11/2015	246713	3805.05 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	12/11/2015	246855	7395.80 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	12/11/2015	246855	15803.01 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	12/11/2015	246890	13297.39 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	12/11/2015	246890	8796.55 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	12/11/2015	246890	90511.80 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	12/11/2015	246891	5219.56 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	12/11/2015	246891	1936.50 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	12/11/2015	246891	13086.33 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	19/11/2015	246998	4231.35 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	19/11/2015	246998	7617.64 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	19/11/2015	247033	13644.44 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	19/11/2015	247033	37163.58 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	26/11/2015	247106	63.81 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	26/11/2015	247106	207.69 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	26/11/2015	247106	14334.02 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	26/11/2015	247191	1192.88 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	26/11/2015	247192	66051.64 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	26/11/2015	247508	7880.68 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	British Gas Business	12/11/2015	246733	1226.65 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Town Centre Management	Bronzeshield Lifting Ltd	23/11/2015	247202	1050.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Building Control	Bsi Assurance Uk Ltd	30/11/2015	247332	567.00 Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Human Resources	Bt Global Services	26/11/2015	247150	23750.00 Services Contracted Out	51	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cctv	Bt Redcare	09/11/2015	246421	6620.12 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks On Street	Buchanan Computing Limited	12/11/2015	246598	3253.00 Fees	29	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Members Services	James Button & Co	19/11/2015	247035	1308.58 Miscellaneous	60	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Members Services	REDACTED PERSONAL DATA	09/11/2015	246369	600.00 Miscellaneous	60		
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	05/11/2015	246184	1045.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Benefits Shared Services	Capita Business Services Ltd	26/11/2015	247111	908.74 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	19/11/2015	246734	1668.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	05/11/2015	246507	6708.60 Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Rapid Charge Points	Charge Your Car	05/11/2015	246275	2700.00 Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Cctv	Chroma Vision Ltd	05/11/2015	246506	592.31 Miscellaneous	60	190000	FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Cctv Maintenance	Chroma Vision Ltd	19/11/2015	246735	2802.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Clearway Env. Services Uk Ltd	12/11/2015	246226	885.00	Repair & Maint Buildings	11	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	05/11/2015	245970	480.17	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	05/11/2015	245970	480.17	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	05/11/2015	245970	960.35	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	05/11/2015	246420	164.38	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	05/11/2015	246420	2034.90	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	05/11/2015	246420	2559.62	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	05/11/2015	246420	597.32	Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	05/11/2015	246420	4256.19	Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	05/11/2015	246294	20982.75	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	30/11/2015	247506	11084.95	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Events	Kent Equality Cohesion Council	19/11/2015	247042	3000.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	17/11/2015	247136	2034.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Contract Security Services Ltd	26/11/2015	246738	71.80	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	26/11/2015	246738	492.44	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	26/11/2015	246738	214.92	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	26/11/2015	246738	387.50	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Float - Civ Cen Cash Advances	Contract Security Services Ltd	19/11/2015	247307	5000.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/11/2015	247437	740.16	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Acacia Hall Sports Centre	N Coupland	05/11/2015	246505	1020.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Cripps Llp	05/11/2015	246193	437.00	Miscellaneous	60	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Central Telephones	Daisy Communications Ltd	12/11/2015	246235	2128.71	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Daisy Communications Ltd	12/11/2015	246236	2026.18	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Daisy Communications Ltd	12/11/2015	246264	2028.01	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Central Telephones	Daisy Communications Ltd	12/11/2015	246739	1943.34	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	05/11/2015	246504	2854.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Museum	REDACTED PERSONAL DATA	16/11/2015	246829	3020.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dclg	03/11/2015	246440	103767.77	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Photocopying & Printer Paper	Ebb Office Ltd	02/11/2015	246279	1459.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	19/11/2015	247117	4000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	26/11/2015	247425	8000.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Mayoral Expenses	Dpa Sound Hire	23/11/2015	247038	470.00	Miscellaneous	60		
Dartford Borough Council	29UD	Procurement	Due North Ltd	26/11/2015	247422	500.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	30/11/2015	247480	600.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	E.On	19/11/2015	247131	2871.55	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Parks Off Street	Edf Energy 1 Limited	05/11/2015	245935	748.06	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Edf Energy 1 Limited	09/11/2015	246274	1086.83	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Town Centre Management	Elveden Farms Ltd	26/11/2015	247488	1240.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/11/2015	246596	2670.76	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	12/11/2015	246596	88125.21	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	12/11/2015	246596	1335.38	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	12/11/2015	246597	1330.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	12/11/2015	246597	44513.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	12/11/2015	246597	102341.10	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	19/11/2015	247123	9555.77	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	19/11/2015	247123	934.95	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	19/11/2015	247123	2734.04	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	19/11/2015	247124	18141.51	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	19/11/2015	247124	9204.12	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	19/11/2015	247124	14846.86	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	19/11/2015	247124	18669.99	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	19/11/2015	247130	4709.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Open Spaces	Ernest Doe & Sons Ltd	12/11/2015	246594	2221.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Everything Everywhere Ltd	19/11/2015	247115	1317.97	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Everything Everywhere Ltd	19/11/2015	247116	1350.86	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	12/11/2015	246743	5745.75	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	12/11/2015	246745	1415.00	Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	12/11/2015	246745	22605.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Major Structural Repairs	Faithorn Farrell Timms	02/11/2015	246057	5841.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Major Structural Repairs	Faithorn Farrell Timms	02/11/2015	246058	8100.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Major Structural Repairs	Faithorn Farrell Timms	19/11/2015	246887	639.50	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Major Structural Repairs	Faithorn Farrell Timms	23/11/2015	247310	2047.50	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Faithorn Farrell Timms	26/11/2015	247485	5875.44	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Faithorn Farrell Timms	26/11/2015	247486	882.30	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Private Sector Housing	Family Mosaic Housing	05/11/2015	245797	9625.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	12/11/2015	246835	1119.71	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	26/11/2015	247482	2964.12	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	02/11/2015	246260	653.49	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	12/11/2015	246591	508.61	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	19/11/2015	246885	887.76	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	26/11/2015	247183	801.45	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	30/11/2015	247503	644.24	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	16/11/2015	246906	3638.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	26/11/2015	247290	2962.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	02/11/2015	246168	1457.92	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	19/11/2015	247040	1457.92	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Gcsi Ltd	23/11/2015	247180	528.20	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	Gorkana Group Ltd	16/11/2015	246605	583.59	General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Halarose Limited	16/11/2015	246862	1200.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Town Centre Management	Hands Free Computing Ltd	05/11/2015	246434	980.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	26/11/2015	245796	454.20	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	23/11/2015	247201	750.30	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions Ltd	09/11/2015	245225	2485.73	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Hitachi Capital Vehicle Solutions Ltd	09/11/2015	246376	-1233.38	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	12/11/2015	246863	806.25	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Repairs	Hi Way Services Limited	16/11/2015	246864	850.00	Repairs	E0	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	19/11/2015	247125	806.25	Miscellaneous	60	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Dartford Cemeteries	Tony Hoadley	05/11/2015	246590	825.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	REDACTED PERSONAL DATA	12/11/2015	246603	1345.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Hq Hospitality (Dartford)	12/11/2015	246526	1250.00	Miscellaneous	60	110000	CATERING
Dartford Borough Council	29UD	Eagles Cliff	John F Hunt Demolition Limited	09/11/2015	246483	477536.77	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Eagles Cliff	John F Hunt Demolition Limited	09/11/2015	246484	147099.61	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Eagles Cliff	John F Hunt Demolition Limited	19/11/2015	247039	114843.30	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Eagles Cliff	John F Hunt Demolition Limited	30/11/2015	247484	114843.30 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	REDACTED PERSONAL DATA	Inchcape Fleet Solutions Ltd	09/11/2015	246392	3301.32 Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Legal Services	Information Commissioner	05/11/2015	246452	500.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	09/11/2015	246387	3900.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	09/11/2015	246391	2250.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Ingleton Wood Llp	19/11/2015	246850	2587.50 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	23/11/2015	247352	552.67 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	23/11/2015	247352	174430.18 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technolgy Licences	Insight Direct (Uk) Ltd	02/11/2015	246267	37943.10 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Integrated Visual Protection Ltd	12/11/2015	246292	2063.67 Repair & Maint Buildings	11	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Intelligence Buildings Infrastructure	26/11/2015	247134	1635.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	09/11/2015	246708	1861.90 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	12/11/2015	246866	1861.90 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	19/11/2015	247308	26840.00 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	19/11/2015	247308	117806.15 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	19/11/2015	247308	106660.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	26/11/2015	247522	600.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Green Deal Communities Funf	Kent County Council	05/11/2015	246256	3055.72 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Superannuation	Kent County Council	16/11/2015	246847	14240.76 Miscellaneous	60		
Dartford Borough Council	29UD	Museum	Kent County Council	30/11/2015	247112	4.04 Clean & Domestic Supplies	17		
Dartford Borough Council	29UD	Museum	Kent County Council	30/11/2015	247112	230.41 Energy	14		
Dartford Borough Council	29UD	Museum	Kent County Council	30/11/2015	247112	162.05 Fixtures & Fittings	15		
Dartford Borough Council	29UD	Museum	Kent County Council	30/11/2015	247112	3285.67 Rents, Rates & Water	16		
Dartford Borough Council	29UD	Green Deal Communities Funf	Kent County Council	30/11/2015	247418	2076.20 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	23/11/2015	247100	570.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	23/11/2015	247103	1705.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	23/11/2015	247104	1026.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	23/11/2015	247105	950.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre Management	Km Media Group Ltd	26/11/2015	246882	700.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Latis Scientific Ltd	05/11/2015	246291	1135.00 Repair & Maint Buildings	11	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	02/11/2015	246167	1722.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	09/11/2015	246482	1638.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	16/11/2015	246881	1504.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	23/11/2015	247095	1554.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	30/11/2015	247454	1479.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	02/11/2015	246268	8643.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	09/11/2015	246511	9054.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	16/11/2015	246904	9351.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	23/11/2015	247093	9681.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	30/11/2015	247513	9681.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/11/2015	246149	7023.40 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/11/2015	246150	3807.86 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/11/2015	246151	7023.40 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/11/2015	246152	625.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/11/2015	246153	1106.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/11/2015	246154	7023.40 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/11/2015	246155	8779.55 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/11/2015	246156	7148.33 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/11/2015	246157	7856.74 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	05/11/2015	246159	625.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	02/11/2015	246160	5742.98 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	02/11/2015	246161	7894.52 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	02/11/2015	246162	5715.46 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	02/11/2015	246163	7609.76 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	02/11/2015	246164	7831.02 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	02/11/2015	246165	6808.30 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	02/11/2015	246166	7505.07 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	16/11/2015	246838	7833.82 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	16/11/2015	246839	8338.41 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	16/11/2015	246840	6266.98 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	16/11/2015	246841	1106.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	16/11/2015	246842	481.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	16/11/2015	246843	751.93 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	16/11/2015	246844	12957.57 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	19/11/2015	247025	5780.13 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	19/11/2015	247026	7023.40 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	19/11/2015	247027	553.03 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	19/11/2015	247118	1520.60 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	26/11/2015	247448	481.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	26/11/2015	247449	481.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	26/11/2015	247450	481.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Park Administration	Liberty Printers Ltd	05/11/2015	245919	1055.00 General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Land Charges	Local Government Association	26/11/2015	247331	1749.84 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Long Lane Flooring Ltd	23/11/2015	247173	895.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Solar Panel Mtce	Low Carbon Exchange Limited	05/11/2015	246055	14285.91 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Retrofit	Low Carbon Exchange Limited	12/11/2015	246812	22178.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Retrofit	Low Carbon Exchange Limited	12/11/2015	246814	13033.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Rents	Lyreco Uk Ltd	12/11/2015	246477	108.90 Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Rents	Lyreco Uk Ltd	12/11/2015	246477	332.48 General Office Expenses	24	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	26/11/2015	247523	500.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Env Protection-Shared Services	Mallard Consulting Ltd	09/11/2015	246500	1500.00 Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	05/11/2015	246219	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks On Street	Manpower Direct (Uk) Ltd	05/11/2015	246299	-28.50 Equipment	20	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Central Park	Manpower Direct (Uk) Ltd	05/11/2015	246299	823.30 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	Manpower Direct (Uk) Ltd	05/11/2015	246299	274.43 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hesketh Park	Manpower Direct (Uk) Ltd	05/11/2015	246299	640.34 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Manpower Direct (Uk) Ltd	05/11/2015	246299	172.50 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Open Spaces	Manpower Direct (Uk) Ltd	05/11/2015	246299	274.43 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Manpower Direct (Uk) Ltd	05/11/2015	246299	518.50 Clean & Domestic Supplies	17	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	05/11/2015	246430	676.40 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	12/11/2015	246143	595.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	12/11/2015	246144	1286.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	05/11/2015	246384	1120.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	12/11/2015	246385	1347.50 Salaries	01	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	05/11/2015	246386	1192.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	16/11/2015	246809	1473.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	16/11/2015	246810	1140.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	23/11/2015	246813	1312.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	23/11/2015	247170	1120.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	23/11/2015	247171	1020.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	23/11/2015	247172	1473.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	26/11/2015	247415	1680.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	26/11/2015	247417	1200.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	26/11/2015	247309	578.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	05/11/2015	244504	500.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Llp	19/11/2015	247169	7500.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	09/11/2015	246499	3160.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	16/11/2015	247023	1429.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Town Centre Management	Mtm Presentations Ltd	19/11/2015	246435	1650.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Multifire Maintenance Services Limited	12/11/2015	246707	450.46 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	19/11/2015	247158	10000.00 Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Newsquest Media Group	12/11/2015	246495	725.98 Staff Appointment Costs	07	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	23/11/2015	247297	606.22 Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Car Parks Off Street	Npower Ltd	23/11/2015	244241	75.44 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Cctv	Npower Ltd	23/11/2015	244241	275.88 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	23/11/2015	244241	152.68 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	09/11/2015	246586	5391.72 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	05/11/2015	246587	2081.92 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	23/11/2015	247292	3695.07 Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/11/2015	247438	580.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	Orange Property Services	03/11/2015	246439	2026.92 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Outsource Solar Ltd	02/11/2015	246282	4450.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	19/11/2015	246892	19728.96 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	16/11/2015	247046	22649.87 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	30/11/2015	247632	11577.18 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Pace Telecom Limited	02/11/2015	246283	945.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Pace Telecom Limited	02/11/2015	246283	-197.43 Other Reimbursements	98	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	05/11/2015	245276	1895.84 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	2.03 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	203.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	1.67 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	167.47 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	0.80 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	80.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	2.43 Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	1.00 Indirect Employee Costs	08	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	100.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Waste & Parks Management	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Waste & Parks Management	P&Mm Ltd Re Childcare Plus	10/11/2015	246851	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Car Parks On Street	Patrol	12/11/2015	246704	1310.00	Miscellaneous	60	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Green Deal Communities Funf	REDACTED PERSONAL DATA	12/11/2015	246747	5760.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	05/11/2015	246078	4363.09	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	05/11/2015	246078	4936.51	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	05/11/2015	246078	8355.29	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	05/11/2015	246078	3523.25	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	05/11/2015	246078	516.84	Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	05/11/2015	246079	17033.14	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	05/11/2015	246079	4029.59	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	05/11/2015	246080	9659.31	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	05/11/2015	246080	998.69	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	12/11/2015	246703	812.64	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	16/11/2015	246701	2041.66	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	09/11/2015	246491	4356.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	09/11/2015	246493	752.81	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	12/11/2015	246494	2845.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Nucleus Innovation Centre	Playnetwork Ltd	12/11/2015	246871	5427.51	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Playnetwork Ltd	12/11/2015	246871	-362.94	Other Reimbursements	98	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	05/11/2015	246289	1742.67	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	05/11/2015	246290	1191.88	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	Print For Business Ltd	12/11/2015	246423	588.28	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Env Commercial-Dbc	Priority Environmental Services Limited	12/11/2015	246830	819.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Troubled Families	Project Salus Plc	23/11/2015	247196	13995.00	Minor Contracted Services	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Town Centre Management	Rainbow Productions	19/11/2015	246374	1280.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	It-Capital Equipment	R-Com Consulting Ltd	19/11/2015	247133	8421.11	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	05/11/2015	246381	895.74	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	12/11/2015	246700	895.74	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	23/11/2015	247013	895.74	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	React Recruitment Ltd	30/11/2015	247477	812.30	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	It-Capital Equipment	Redcentric	05/11/2015	244426	4290.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	26/11/2015	247475	567.04	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	26/11/2015	247476	518.24	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	23/11/2015	246584	4150.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	19/11/2015	246699	1452.70	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak Chartered Surveyors	30/11/2015	247528	2040.00	Minor Contracted Services	50	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Electoral Registration	Royal Mail Group Ltd	12/11/2015	246490	609.46	Communications & Computers	23	300000	MAIL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Sevenoaks District Council	12/11/2015	245912	8600.00	Miscellaneous	60		
Dartford Borough Council	29UD	Hra-Management	Sevenoaks District Council	12/11/2015	245912	3000.00	Miscellaneous	60		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	16/11/2015	246803	1530.20	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Elections Holding Code	Sevenoaks District Council	23/11/2015	246804	1053.81	Non Standard Expenditure	70		
Dartford Borough Council	29UD	New Build Housing	Sgn Connections Ltd	19/11/2015	247142	3606.02	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Car Parks On Street	Signways Supplies (Datchet) Ltd	19/11/2015	247021	1804.81	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT



Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/11/2015	247440	1285.64	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Acacia Hall	S L Treecare Ltd	12/11/2015	246139	620.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Central Park	S L Treecare Ltd	02/11/2015	246248	868.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	02/11/2015	246249	465.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	02/11/2015	246251	1042.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	16/11/2015	247017	496.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Car Parks Off Street	S L Treecare Ltd	23/11/2015	247284	744.00	Minor Contracted Services	50	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	26/11/2015	247474	992.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Information Technology	Socitm Limited	09/11/2015	246497	890.00	Grants & Subscriptions	25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Community Safety	Solon Security Ltd	05/11/2015	246373	530.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Markets	Southern Electric	05/11/2015	244547	1097.17	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	244548	2767.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	244549	-4264.88	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	244551	-4525.79	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Southern Electric	05/11/2015	244556	-682.15	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	244557	1342.21	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	246535	573.67	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	246536	724.33	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	246537	1334.18	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Southern Electric	05/11/2015	246538	520.76	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Southern Electric	05/11/2015	246541	439.58	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	246547	1274.97	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	246548	648.70	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	246549	686.76	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	246550	503.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	246551	660.16	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	246554	743.90	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	246555	836.36	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	05/11/2015	246556	1268.35	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	02/11/2015	246272	6750.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/11/2015	246520	2945.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/11/2015	246521	7595.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	09/11/2015	246522	6975.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Revenues Shared Services	Stanford & Green Limited	05/11/2015	246231	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Stanford & Green Limited	26/11/2015	247160	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Community Infrastructure Levy	Stone Parish Council	09/11/2015	246798	11029.00	Miscellaneous	60		
Dartford Borough Council	29UD	Information Technology	Storage King	26/11/2015	247311	271.90	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Communal Areas	Sui Generis International Ltd	26/11/2015	247312	1986.18	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Information Technology	Surecloud Limited	16/11/2015	246801	509.08	Conference & Subsistence	28	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	12/11/2015	243728	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	05/11/2015	246187	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	23/11/2015	247102	820.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/11/2015	247319	880.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/11/2015	247320	1495.40	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	26/11/2015	247335	1229.72	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra Services To The Elderly	REDACTED PERSONAL DATA	05/11/2015	246425	1978.00	Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	23/11/2015	247296	635.88	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT

Dartford Borough Council	29UD	Acacia Hall	Thames Water Utilities Ltd	09/11/2015	246437	2720.82 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	New Build Housing	Thames Water Utilities Ltd	19/11/2015	247140	6271.42 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Events	Theobalds (Refurbishment) Limited	16/11/2015	245906	832.36 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Mary Portas Pilot	Theobalds (Refurbishment) Limited	16/11/2015	245906	172.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	30/11/2015	247511	865.96 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Thompson Electrical Services Ltd	05/11/2015	246234	12354.79 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/11/2015	247441	783.75 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	02/11/2015	245901	16329.60 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	05/11/2015	246284	61084.84 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	16/11/2015	246872	99.56 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	16/11/2015	246872	1093.30 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	16/11/2015	246873	531.88 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	16/11/2015	246874	1001.05 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	19/11/2015	247000	22088.70 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	19/11/2015	247002	44520.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	26/11/2015	247493	43031.15 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Uk Power Networks (Ops) Ltd	19/11/2015	247141	5151.00 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	30/11/2015	247466	1600.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	26/11/2015	247442	650.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Willmott Dixon Construction Ltd	03/11/2015	246441	792437.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Willow Pumps Limited	12/11/2015	246727	885.00 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	12/11/2015	246834	1200.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	12/11/2015	246448	1841.59 Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT