

Dartford Borough Council

Listing of all supplier invoices and grants paid with a value of £500 or more for the month of August 2013

Body	Body Name	Date	Transaction number	Amount	Supplier Name	Expense Area	Expense Type	Expense Code
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	07/08/2013	207347	775.00	24 Globe Ltd	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207931	3,400.00	3d Mine Surveying International Plc	Major Structural Repairs	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207910	3,468.00	4i Solutions Ltd	Repairs	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207154	1,488.00	Accommodation Plus Ltd	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	207570	1,213.50	Addams Office Supplies Ltd	Civic Centre	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206976	1,076.47	Adp Solutions Ltd	Hra Rents	General Office Expenses	24
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207822	544.90	Adt Fire & Security Plc	Corporate Properties	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206706	744.43	Advanced Business Solutions	Financial Services	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208180	2,785.11	Advanced Business Solutions	Financial Services	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208084	550.00	Alex A Mann	Special Events	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207957	625.50	Alsi Consulting	Information Technology	Equipment	20
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207958	441.00	Alsi Consulting	Information Technology	Provisions	21
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207959	531.00	Alsi Consulting	It-Capital Equipment	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208065	1,100.00	Ashwood Estate Agents	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207218	7,395.00	Aspen Solutions	It-Capital Equipment	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207339	467.09	B & Q Plc	Repairs	Repairs	E0
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207930	800.73	B & Q Plc	Repairs	Repairs	E0
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208043	7,700.00	Bathroom & Plumbing Centre	Disabled Facilities Grant	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	205699	850.00	Bexletts	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207284	1,550.00	Bexletts	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	07/08/2013	207348	1,855.00	Breeze Residential Dartford Ltd	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	206677	1,888.90	Bridge Security Cctv Ltd	Cctv Maintenance	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	206682	535.00	British Standards Institution	Audit Shared Services	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	206704	8,500.00	Callingham Associates Ltd	Natural Theatre	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	206915	13,647.95	Centre Circle Event Management Ltd	Special Events	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207159	2,240.00	Centre Circle Event Management Ltd	Grabbacab	Minor Contracted Services	50
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208050	1,471.30	Certus Security	Repairs	Repairs	E0
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208050	284.00	Certus Security	Communal Areas	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208029	600.00	Changeling Theatre Company	Events	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	206020	3,500.00	Chartered Institute Of Housing	Hra-Management	Indirect Employee Costs	08
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207576	795.00	Chartered Institute Of Housing	Hra-Management	Indirect Employee Costs	08
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	207923	2,802.00	Chroma Vision Ltd	Cctv Maintenance	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	207839	1,002.00	Cirrus Communication Systems	Alarms	Minor Contracted Services	50
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208039	1,200.00	Clearwater Window Cleaning Servs	Civic Centre	Clean & Domestic Supplies	17
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207166	980.00	Clement Acoustics Ltd	Natural Theatre	Non Standard Expenditure	70

http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207173	32.74	Clements Play Management Ltd	Central Park	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207173	221.70	Clements Play Management Ltd	Hesketh Park	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207173	16.37	Clements Play Management Ltd	Grounds & Playground Maintnce	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207173	196.22	Clements Play Management Ltd	Hra-Open Spaces	Maintenance Of Grounds	13
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207174	4,718.00	Clements Play Management Ltd	Hesketh Park	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207174	1,135.00	Clements Play Management Ltd	Grounds & Playground Maintnce	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207174	6,721.00	Clements Play Management Ltd	Hra-Open Spaces	Maintenance Of Grounds	13
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207175	2,308.65	Clements Play Management Ltd	Central Park	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207175	576.99	Clements Play Management Ltd	Hesketh Park	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207175	272.01	Clements Play Management Ltd	Acacia Hall	Maintenance Of Grounds	13
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207175	3,499.25	Clements Play Management Ltd	Grounds & Playground Maintnce	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207175	4,899.52	Clements Play Management Ltd	Hra-Open Spaces	Maintenance Of Grounds	13
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206970	5,000.00	Clive Taylor	Disabled Facilities Grant	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207810	3,050.00	Clive Taylor	Disabled Facilities Grant	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207177	2,710.00	Cobham Marquees	Special Events	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207182	1,948.00	Community Clean	Environmental Cleansing	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	206785	649.00	Community Resourcing Ltd T/A Resourcing Group	Hra-Lettings	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207070	775.50	Community Resourcing Ltd T/A Resourcing Group	Hra-Lettings	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207832	742.50	Community Resourcing Ltd T/A Resourcing Group	Hra-Lettings	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207906	588.50	Community Resourcing Ltd T/A Resourcing Group	Hra-Lettings	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	206926	1,753.18	Connect 2 Staff	Policy & Corp Support	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	206926	776.52	Connect 2 Staff	Fraud Shared Services	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	206926	343.09	Connect 2 Staff	Hra-Temple Hill Community Cent	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	206926	1,631.50	Connect 2 Staff	Hra Rents	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206596	419.45	Contract Security Services Ltd	Customer Contact Centre	Minor Contracted Services	50
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206596	76.48	Contract Security Services Ltd	Acacia Hall Sports Centre	Minor Contracted Services	50
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206596	852.48	Contract Security Services Ltd	Car Parks On Street	Minor Contracted Services	50
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206596	959.04	Contract Security Services Ltd	Car Parks Off Street	Minor Contracted Services	50
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206596	76.48	Contract Security Services Ltd	Dartford Markets	Minor Contracted Services	50
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207491	5,000.00	Contract Security Services Ltd	Float - Civ Cen Cash Advances	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207918	30,218.09	Dartford Orchard Theatre Ltd	The Orchard Theatre	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207160	1,990.00	Davanden Kennels	Animal Control	Minor Contracted Services	50
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207165	748.00	Davanden Kennels	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206914	650.00	David Bedenham	Legal Services	Fees	29
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207215	625.00	Deryck Obray	Special Events	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207211	528.00	Disclosure And Barring Service	Licensing	Fees	29
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207476	925.00	Domestic Energy Assessors Ltd	Nucleus Innovation Centre	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207303	550.00	Dpa Sound Hire	Events	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207384	0.00	Dws (Thurrock) Ltd	Misc Ins	Non Standard Income	80
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207084	5,920.00	Easy Loo	Special Events	Miscellaneous	60

http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208055	733.20	Easy Loo	Special Events	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208165	3,470.00	Easy Loo	Special Events	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206398	3,918.07	Edf Energy Customers Plc	Open Spaces	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207561	4,320.00	Envirosurv Ltd	Asbestos Manage Survey-Sample	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	5.23	Everything Everywhere Ltd	Project Director	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	9.58	Everything Everywhere Ltd	Communications	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	6.22	Everything Everywhere Ltd	Civic Centre Services	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	17.15	Everything Everywhere Ltd	Mayoral Support	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	9.50	Everything Everywhere Ltd	Mayoral Expenses	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	84.24	Everything Everywhere Ltd	Members Services	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	24.49	Everything Everywhere Ltd	Cctv	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	32.03	Everything Everywhere Ltd	Policy & Corp Support	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	2.16	Everything Everywhere Ltd	Valuation Services	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	13.22	Everything Everywhere Ltd	Corporate Property Management	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	35.17	Everything Everywhere Ltd	Managing Director	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	21.85	Everything Everywhere Ltd	Benefits Shared Services	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	8.22	Everything Everywhere Ltd	Private Sector Housing	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	23.28	Everything Everywhere Ltd	Community Safety	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	13.88	Everything Everywhere Ltd	Dartford Cemeteries	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	2.00	Everything Everywhere Ltd	Museum	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	15.50	Everything Everywhere Ltd	Information Technology	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	4.13	Everything Everywhere Ltd	Car Park Administration	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	67.35	Everything Everywhere Ltd	Car Parks On Street	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	15.88	Everything Everywhere Ltd	Regeneration Director	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	104.29	Everything Everywhere Ltd	Building Control	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	5.25	Everything Everywhere Ltd	Licensing	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	31.18	Everything Everywhere Ltd	Enforcement & Regulation	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	7.87	Everything Everywhere Ltd	Patrolling Unit	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	42.47	Everything Everywhere Ltd	Civil Enforcement	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	70.57	Everything Everywhere Ltd	Town Centre Crime & Disorder	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	2.00	Everything Everywhere Ltd	Planning Enforcement	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	6.20	Everything Everywhere Ltd	Dartford Markets	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	49.49	Everything Everywhere Ltd	Env Protection-Shared Services	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	42.82	Everything Everywhere Ltd	Env Commercial-Shared Services	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	42.69	Everything Everywhere Ltd	Waste & Parks Management	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	32.51	Everything Everywhere Ltd	Hra-Management	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	11.74	Everything Everywhere Ltd	Hra-Lettings	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	30.94	Everything Everywhere Ltd	Hra-Est.Management	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	25.54	Everything Everywhere Ltd	Hra-Open Spaces	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	34.27	Everything Everywhere Ltd	Hra Services To The Elderly	Communications & Computers	23

http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	2.00	Everything Everywhere Ltd	Hra Rents	Maintenance Of Trees	12
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207002	86.67	Everything Everywhere Ltd	Hra Repairs	Communications & Computers	23
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207274	22,753.00	Excellence Leisure Ltd	Acacia Hall Sports Centre	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207275	4,799.80	Excellence Leisure Ltd	Acacia Hall Sports Centre	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206708	1,000.00	Family Matters	Cdrp	Minor Contracted Services	50
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206968	1,000.00	Fighting Chance Judo Club	Dartford Community Grants	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	206676	574.28	First Recruitment Services Ltd	Hra-Temple Hill Community Cent	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206920	504.76	First Recruitment Services Ltd	Hra-Temple Hill Community Cent	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207563	764.69	First Recruitment Services Ltd	Hra-Temple Hill Community Cent	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	204778	2,200.20	Formark Scaffolding (Holdings) Ltd	Major Structural Repairs	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	204780	656.00	Formark Scaffolding (Holdings) Ltd	Major Structural Repairs	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207268	680.30	Gorkana Group Ltd	Communications	General Office Expenses	24
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207043	5,076.25	Grant Thornton Uk Llp	Misc.Finance Costs	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207290	1,396.81	Hi Way Services Limited	Car Parks On Street	Maintenance Of Grounds	13
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207845	1,343.98	Honeywell Control Systems Ltd	Corporate Properties	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207373	500.00	Hq Hospitality Ltd (Re Acacia)	Acacia Hall Marquee	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207934	500.00	Hq Hospitality Ltd (Re Acacia)	Acacia Hall Marquee	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207185	467.24	Inchcape Fleet Solutions Ltd	REDACTED PERSONAL DATA	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208072	4,050.00	Ingleton Wood Llp	Natural Theatre	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	23/08/2013	208192	173,092.62	Inland Revenue	Payroll Control Account	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	23/08/2013	208192	-2,390.93	Inland Revenue	Statutory Sick&Maternity Pay	Non Standard Income	80
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	23/08/2013	208192	536.53	Inland Revenue	P01 Control Cost Centre	Non Standard Income	80
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207032	4,688.71	Investec Asset Management Ltd	Misc.Finance Costs	Debt Charges New	58
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207908	726.18	J Roberts Electrical Ltd	Corporate Properties	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208022	1,495.05	J Roberts Electrical Ltd	Corporate Properties	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207028	230,061.06	John F Hunt Demolition Limited	Former Co-Op Site	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	206981	14,578.12	Kcc Re Kent Pension Fund	Superannuation	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207169	2,250.00	Keith Pinchin	Information Technology	Agency Staff	03
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207454	5,000.00	Kent County Council	Environmental Cleansing	Other Services Rendered	52
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	208012	215,285.68	Kent County Council	Payroll Control Account	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207212	1,271.00	Land Estate.Co.Uk Limited	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	206939	1,215.00	Latis Scientific Ltd	Acacia Hall	Repair & Maint Buildings	11
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	206989	1,851.01	Lawson Lets Ltd	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207304	1,851.01	Lawson Lets Ltd	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207812	1,802.79	Lawson Lets Ltd	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208045	1,941.01	Lawson Lets Ltd	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	206988	781.97	Lawson Villas Ltd	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207306	624.47	Lawson Villas Ltd	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207813	691.97	Lawson Villas Ltd	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208046	781.97	Lawson Villas Ltd	Temporary Housing Accommodatn	Miscellaneous	60

http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	206918	562.00	Locata (Housing Services) Ltd	Hra-Lettings	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207340	137.42	Locks 'N' Tools Ltd	Dpls Scheme	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207340	657.76	Locks 'N' Tools Ltd	Repairs	Repairs	E0
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207340	91.80	Locks 'N' Tools Ltd	Voids	Voids	E2
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208246	1,300.00	Mark Salter Ltd	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208035	457.95	Marler Haley Ltd	Museum	Equipment	20
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207180	28,000.00	Medway Council	Th Gway Kent Ptnrshp(Kt Stffg)	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207081	3,750.00	Melenga Business Solutions Ltd	Financial Services	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207171	1,500.00	Miss Caroline Bolton	Legal Services	Fees	29
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207383	2,250.00	Miss Caroline Bolton	Legal Services	Fees	29
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208031	750.00	Miss Caroline Bolton	Legal Services	Fees	29
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207374	1,897.00	Monitor Pest Control Ltd	Pest Control	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	206783	814.00	Morgan Hunt Uk Ltd	Hra-Lettings	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207076	814.00	Morgan Hunt Uk Ltd	Hra-Lettings	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207366	814.00	Morgan Hunt Uk Ltd	Hra-Lettings	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207833	814.00	Morgan Hunt Uk Ltd	Hra-Lettings	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207207	550.00	Mr Jack Parker	Legal Services	Fees	29
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207164	8,006.87	Mrs Environmental Serv Ltd	Dartford Markets	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207164	575.00	Mrs Environmental Serv Ltd	Environmental Cleansing	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207164	2,726.59	Mrs Environmental Serv Ltd	Environmental Cleansing	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207168	1,395.24	Mrs Environmental Serv Ltd	Refuse Coll-Domestic	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207168	10,451.25	Mrs Environmental Serv Ltd	Refuse Coll-Domestic	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207168	4,556.28	Mrs Environmental Serv Ltd	Recycling	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207168	11,784.78	Mrs Environmental Serv Ltd	Garden Waste Promotions	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207277	100,651.66	Mrs Environmental Serv Ltd	Refuse Coll-Domestic	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207277	2,078.20	Mrs Environmental Serv Ltd	Medical Waste	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207277	43,608.61	Mrs Environmental Serv Ltd	Recycling	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207277	1,161.00	Mrs Environmental Serv Ltd	Hra-Open Spaces	Other Services Rendered	52
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207278	2,620.96	Mrs Environmental Serv Ltd	Environmental Cleansing	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207278	86,482.04	Mrs Environmental Serv Ltd	Environmental Cleansing	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207278	1,310.48	Mrs Environmental Serv Ltd	Hra-Open Spaces	Maintenance Of Grounds	13
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	205734	1,824.65	Multilink Access Control Sys Ltd	Information Technology	Provisions	21
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207030	990.00	N Coupland	Acacia Hall Sports Centre	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207489	10,000.00	Neopost Ltd	Central Postage	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206788	500.00	Newsquest (London) Ltd	Special Events	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	206681	2,093.75	Northgate Information Solutions Uk Limited	Financial Services	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	206681	15,753.17	Northgate Information Solutions Uk Limited	Human Resources	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	206684	7,800.00	Northgate Information Solutions Uk Limited	Employee Non Payroll Costs	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	206685	2,003.00	Northgate Information Solutions Uk Limited	Employee Non Payroll Costs	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	206686	2,600.00	Northgate Information Solutions Uk Limited	Employee Non Payroll Costs	Miscellaneous	60

http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207337	3,068.94	Npower Ltd	Acacia Hall	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207338	4,881.84	Npower Ltd	Civic Centre	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	206996	2,798.66	Ocean Integrated Services Ltd	Public Conveniences	Clean & Domestic Supplies	17
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	206894	1,278.68	Oracle Corporation UK Ltd	Information Technology	Provisions	21
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	07/08/2013	207349	13,942.57	Oxford Innovation Ltd	Nucleus Innovation Centre	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207907	16,249.12	Oxford Innovation Ltd	Nucleus Innovation Centre	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208009	17,612.95	Oxford Innovation Ltd	Nucleus Innovation Centre	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	23/08/2013	208191	12,969.06	Oxford Innovation Ltd	Nucleus Innovation Centre	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206982	6,056.26	Pa Group (UK) Ltd	Asbestos Management	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207224	2,314.66	Pa Group (UK) Ltd	Asbestos Management	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	205410	1,332.39	Parkwood Leisure Ltd	Fairfield Pool	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	206735	7,090.07	Parkwood Leisure Ltd	Fairfield Pool	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208077	7,090.07	Parkwood Leisure Ltd	Fairfield Pool	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	206911	9,524.96	Pinnacle Housing Limited	Hra-Est.Management	Clean & Domestic Supplies	17
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	206911	998.69	Pinnacle Housing Limited	Hra Services To The Elderly	Clean & Domestic Supplies	17
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207157	4,675.89	Pinnacle Housing Limited	Central Park	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207157	3,337.25	Pinnacle Housing Limited	Hesketh Park	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207157	489.55	Pinnacle Housing Limited	Open Spaces	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207157	4,132.75	Pinnacle Housing Limited	Acacia Hall	Repair & Maint Buildings	11
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207157	7,914.19	Pinnacle Housing Limited	Grounds & Playground Maintnce	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207170	16,134.00	Pinnacle Housing Limited	Hra-Open Spaces	Maintenance Of Grounds	13
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207170	3,816.76	Pinnacle Housing Limited	Hra Services To The Elderly	Maintenance Of Grounds	13
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207196	463.80	Pinnacle Housing Limited	Central Park	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207197	463.80	Pinnacle Housing Limited	Central Park	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207329	2,025.00	Pinnacle Maintenance Services Ltd	Alarms	Minor Contracted Services	50
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	206991	658.86	Platino Ltd	Acacia Hall Sports Centre	Equipment	20
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207336	1,097.00	Ptsg Access & Safety Ltd	Corporate Properties	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207026	12,000.00	Rabox Building Contractors	Disabled Facilities Grant	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207059	1,250.00	Rand Associates Consultancy Serv Ltd	Gas Servicing	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206567	423.15	React Recruitment Ltd	Dartford Cemeteries	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207045	423.15	React Recruitment Ltd	Dartford Cemeteries	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	207049	423.15	React Recruitment Ltd	Dartford Cemeteries	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207216	423.15	React Recruitment Ltd	Dartford Cemeteries	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	207936	423.15	React Recruitment Ltd	Dartford Cemeteries	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207343	1,216.13	REDACTED PERSONAL DATA	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207294	770.00	REDACTED PERSONAL DATA	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207039	1,500.00	REDACTED PERSONAL DATA	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207478	700.00	REDACTED PERSONAL DATA	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207493	1,260.00	REDACTED PERSONAL DATA	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207785	2,498.23	REDACTED PERSONAL DATA	Housing Revenue Account	Rents	96

http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	206729	602.22 REDACTED PERSONAL DATA	Housing Revenue Account	Rents	96
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207315	1,058.44 REDACTED PERSONAL DATA	Housing Revenue Account	Rents	96
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	13/08/2013	207821	1,300.00 REDACTED PERSONAL DATA	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207346	1,395.94 REDACTED PERSONAL DATA	Housing Revenue Account	Rents	96
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208064	2,267.60 REDACTED PERSONAL DATA	Mortgage Rescue	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207929	8,975.00 Redcentric	Information Technology	Equipment	20
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	31/08/2013	208400	1,862.00 Robinson Michael & Jackson	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207477	6,117.12 Rolls Royce Ltd	Nucleus Innovation Centre	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206971	2,223.30 Russell A Broad & Associates	Disabled Facilities Grant	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207048	870.00 S L Treecare Ltd	Hra-Open Spaces	Maintenance Of Trees	12
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207828	464.00 S L Treecare Ltd	Hra-Open Spaces	Maintenance Of Trees	12
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207271	716.25 Seallite Windows Ltd	Dec Homes-Repair Doors	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207283	2,514.34 Seallite Windows Ltd	Dec Homes-Repair Doors	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206693	-18,000.00 Sevenoaks District Council	Financial Services	Other Reimbursements	98
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206693	-32,315.83 Sevenoaks District Council	Rev-Ben Shared Serv-Impl Costs	Other Services Rendered	52
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206693	26,130.71 Sevenoaks District Council	Audit Shared Services	Other Services Rendered	52
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206693	34,571.92 Sevenoaks District Council	Fraud Shared Services	Other Services Rendered	52
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206693	187,406.74 Sevenoaks District Council	Revenues Shared Services	Other Services Rendered	52
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206693	31,347.21 Sevenoaks District Council	Benefits Shared Services	Other Services Rendered	52
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206693	22,412.03 Sevenoaks District Council	Env Protection-Shared Services	Other Services Rendered	52
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206693	28,256.89 Sevenoaks District Council	Env Commercial-Shared Services	Other Services Rendered	52
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206693	-900.00 Sevenoaks District Council	Env Protection-Dbc	Other Reimbursements	98
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206693	-420.00 Sevenoaks District Council	Env Commercial-Dbc	Other Reimbursements	98
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207369	2,201.95 Sevenoaks District Council	Sevenoaks Printing Recharges	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206573	5,786.63 Sgn Connections Ltd	Major Structural Repairs	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207829	555.00 Sgn Connections Ltd	Dec Homes-Kitchen & Bathroom	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207080	600.00 Simon Hildrew	Communications	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206922	1,705.00 South East England Councils (Seec)	Industrial Promotion	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207300	1,185.75 Southern Electric	Hra-Tree Communy Centre	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207606	684.99 Southern Electric	Central Park	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207607	1,504.84 Southern Electric	Visitors Centre & Cafe	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207609	701.42 Southern Electric	Hra-Temple Hill Community Cent	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207614	2,248.18 Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207615	711.91 Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207625	839.88 Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207626	560.08 Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207637	3,057.12 Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207657	2,226.48 Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207658	1,598.15 Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207663	960.07 Southern Electric	Hra Services To The Elderly	Energy	14

http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207666	615.08	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207781	1,917.12	Southern Electric	Hra-Temple Hill Community Cent	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207794	1,087.06	Southern Electric	Acacia Hall	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207795	531.18	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207796	596.74	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207798	7,723.25	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207800	685.71	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207801	1,552.50	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207802	431.05	Southern Electric	Civic Centre	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207803	582.56	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207804	662.80	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207805	536.61	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207806	1,510.52	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207608	-1,917.12	Southern Electric	Hra-Temple Hill Community Cent	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207613	-2,248.57	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207799	-7,723.25	Southern Electric	Hra Services To The Elderly	Energy	14
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207156	2,000.00	Spire Housing Ltd	Temporary Housing Accommodatn	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	208030	2,715.20	St John Ambulance	Special Events	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207047	63.86	Swale Heating Ltd	Repairs	Repairs	E0
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207047	1,460.78	Swale Heating Ltd	Gas Servicing	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207071	2,130.22	Swale Heating Ltd	Voids	Voids	E2
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207282	42,889.61	Swale Heating Ltd	Gas Servicing	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207372	59,833.29	Swale Heating Ltd	Central Heating.Renewals	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207903	294.46	Swale Heating Ltd	Repairs	Repairs	E0
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207903	1,954.99	Swale Heating Ltd	Gas Servicing	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207905	1,536.54	Swale Heating Ltd	Voids	Voids	E2
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208068	842.40	Thames Water Utilities Ltd	Acacia Hall	Rents, Rates & Water	16
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206781	39,421.70	The Breyer Group Plc	Repairs	Repairs	E0
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206781	1,338.50	The Breyer Group Plc	Voids	Voids	E2
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	206901	121.68	The Breyer Group Plc	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	206901	234.80	The Breyer Group Plc	Dpls Scheme	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	206901	20,348.16	The Breyer Group Plc	Repairs	Repairs	E0
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207269	57,457.18	The Breyer Group Plc	Major Structural Repairs	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207270	56,458.58	The Breyer Group Plc	Rewiring	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207270	2,088.57	The Breyer Group Plc	Roof Tanks	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207302	10,257.20	The Breyer Group Plc	Rewiring	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208085	108.36	The Breyer Group Plc	Homelessness Prevention	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208085	30,833.97	The Breyer Group Plc	Repairs	Repairs	E0
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208085	103.19	The Breyer Group Plc	Voids	Voids	E2
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208085	3,294.42	The Breyer Group Plc	Major Structural Repairs	Non Standard Expenditure	70

http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	206699	1,950.00	The Consultation Institute	Communications	Indirect Employee Costs	08
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	206938	1,071.00	The Freeman Company (Uk) Ltd	Special Events	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	206924	475.00	The National Leaflet Company	Communications	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207921	935.59	Theobalds (Refurbishment) Limited	Corporate Properties	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207921	95.28	Theobalds (Refurbishment) Limited	Acacia Hall	Repair & Maint Buildings	11
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	204861	9,004.00	Thor Lightning Protection Ltd	Lightning Conductors-Sheltered	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	204862	14,423.00	Thor Lightning Protection Ltd	Lightning Conductors-Sheltered	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207267	2,861.00	Tonbridge & Malling Borough Council	Information Technology	Minor Contracted Services	50
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207072	825.00	Tony Hoadley	Dartford Cemeteries	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	208037	1,495.00	Tpas Limited	Hra-Est.Management	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206919	767.37	Trade Uk	Repairs	Repairs	E0
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	207295	931.29	Uk Power Networks (Ops) Ltd	Dec Homes-Kitchen & Bathroom	Non Standard Expenditure	70
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	206902	695.23	Venn Group Limited	Hra Services To The Elderly	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207153	695.23	Venn Group Limited	Hra Services To The Elderly	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207455	695.23	Venn Group Limited	Hra Services To The Elderly	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207909	695.23	Venn Group Limited	Hra Services To The Elderly	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207911	695.23	Venn Group Limited	Hra Services To The Elderly	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207919	697.45	Venn Group Limited	Hra Services To The Elderly	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207584	474.92	Veolia Es (Uk) Plc	Civic Centre	Clean & Domestic Supplies	17
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207004	2,600.00	W D Milne Limited	Legal Services	Salaries	01
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	29/08/2013	207942	980.00	W Sheaf Contractors Ltd	Acacia Hall	Repair & Maint Buildings	11
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	19/08/2013	207574	732.66	W.J.King (Garages) Ltd	Hra Repairs	Transport & Plant	30
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207191	919.81	Ward Security (Response) Ltd	Central Park	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207191	715.40	Ward Security (Response) Ltd	Hesketh Park	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207191	306.60	Ward Security (Response) Ltd	Open Spaces	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207191	306.60	Ward Security (Response) Ltd	Dartford Cemeteries	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207191	7.30	Ward Security (Response) Ltd	Car Parks On Street	Equipment	20
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	207191	153.30	Ward Security (Response) Ltd	Hra-Est.Management	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	05/08/2013	206912	9,475.00	Wasteconsulting	Refuse Coll-Domestic	Services Contracted Out	51
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	01/08/2013	206572	783.33	Wessex Lift Co Ltd	Repairs	Adaptations	E5
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	08/08/2013	207158	735.50	Wessex Lift Co Ltd	Repairs	Adaptations	E5
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	22/08/2013	207572	750.00	Xtreme Vortex	Special Events	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	15/08/2013	207573	600.00	Xtreme Vortex	Special Events	Miscellaneous	60
http://statistics.data.gov.uk/id/local-authority/29UD	Dartford Borough Council	12/08/2013	202688	19,569.71	Zurich Municipal	Insurances	Miscellaneous	60