

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction number	Net value	Purpose of spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	10/12/2015	247734	1477.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	17/12/2015	248102	1162.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd	17/12/2015	248227	1162.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technolgy Licences	Advanced Business Solutions	07/12/2015	247721	1345.67	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	07/12/2015	247619	8384.28	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Agility Eco Services Ltd	14/12/2015	248036	1415.69	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre Management	Alistage Ltd	03/12/2015	247334	3679.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Mayoral Expenses	All Night Cars Ltd	14/12/2015	248041	764.10	Travelling Expenses	31	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Wayfinding	Allpointswest (Design) Ltd	10/12/2015	247029	3704.60	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Wayfinding	Allpointswest (Design) Ltd	17/12/2015	248317	2110.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall	Alltype Communications Ltd	22/12/2015	248307	599.00	Repair & Maint Buildings	11	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Acacia Hall	Alltype Communications Ltd	22/12/2015	248308	599.00	Repair & Maint Buildings	11	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Acacia Hall	Alltype Communications Ltd	22/12/2015	248309	599.00	Repair & Maint Buildings	11	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Hra-Est.Management	Antidote Dp Ltd	03/12/2015	246424	3862.70	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legionella Control	Aquacare (Bwh) Ltd	22/12/2015	248230	2040.00	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Arlingclose Ltd	03/12/2015	247470	19000.00	Debt Charges New	58	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	17/12/2015	248103	1050.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	17/12/2015	248104	1650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	17/12/2015	248105	1050.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	17/12/2015	248106	525.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	17/12/2015	248368	665.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	17/12/2015	248370	780.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	It-Capital Equipment	Axway Uk Ltd	22/12/2015	248318	5022.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Axway Uk Ltd	22/12/2015	248319	903.96	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	24/12/2015	248729	1739.76	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	24/12/2015	248730	2063.30	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	24/12/2015	248731	1740.59	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	24/12/2015	248732	600.85	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	24/12/2015	248733	2063.68	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	24/12/2015	248734	561.01	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	24/12/2015	248735	629.26	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	14/12/2015	247727	1234.46	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	24/12/2015	248043	667.28	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Eagles Cliff	Baylis Landscape Cont Ltd	17/12/2015	248377	840.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Park Administration	Bemrose Booth Paragon Ltd	14/12/2015	248098	935.00	General Office Expenses	24	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Recycling	Bhf Graphic Ltd	03/12/2015	247715	599.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Manor Gatehouse	British Gas Business	14/12/2015	248096	1183.86	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Car Park Administration	Btc Group	03/12/2015	247626	487.00	Miscellaneous	60	340000	STATIONERY
Dartford Borough Council	29UD	Car Parks On Street	Buchanan Computing Limited	03/12/2015	247190	1401.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Private Sector Housing	Building Research Establishment Ltd	03/12/2015	247728	10250.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technolgy Licences	Capita Business Services Ltd	07/12/2015	247711	9000.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Customer Contact Centre	Capita Business Services Ltd	24/12/2015	248722	500.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Town Centre Management	Celebtime	14/12/2015	248212	3945.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Grabbacab	Centre Circle Event Management Ltd	14/12/2015	247964	1668.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Certus Security	22/12/2015	248250	3109.10	Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Chubb Fire & Security Ltd	07/12/2015	247866	1450.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Chubb Fire & Security Ltd	22/12/2015	248316	635.00	Miscellaneous	60	220000	HEALTH & SAFETY

Dartford Borough Council	29UD	Civic Centre	Clearwater Window Cleaning Servs	14/12/2015	247185	1200.00 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Acacia Hall	Clements Play Management Ltd	10/12/2015	247893	164.38 Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	10/12/2015	247893	2034.90 Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	10/12/2015	247893	2559.62 Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hesketh Park	Clements Play Management Ltd	10/12/2015	247893	597.32 Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	10/12/2015	247893	4256.19 Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Central Park	Clements Play Management Ltd	10/12/2015	247894	1049.70 Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Clements Play Management Ltd	10/12/2015	247894	166.08 Miscellaneous	60	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Hra-Open Spaces	Clements Play Management Ltd	10/12/2015	247894	77.90 Maintenance Of Grounds	13	330000	SPORTS P/GROUND EQP/MAIN
Dartford Borough Council	29UD	Events	Cobham Marquees	17/12/2015	248411	3788.10 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Town Centre Management	Confetti Magic Ltd	03/12/2015	247337	785.24 Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Confetti Magic Ltd	03/12/2015	247793	-785.24 Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Confetti Magic Ltd	10/12/2015	247888	2205.00 Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Central Telephones	Daisy Communications Ltd	14/12/2015	248046	1949.50 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Salute To Youth	Dartford Cricket Club	07/12/2015	247716	6500.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	22/12/2015	248585	29659.40 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	24/12/2015	248714	29659.40 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	24/12/2015	248715	29659.40 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Daytrad Ltd	24/12/2015	248815	4734.64 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Property	Dcb (Kent) Ltd	14/12/2015	248034	27799.04 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	24/12/2015	248816	4700.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	14/12/2015	247990	8000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	14/12/2015	247991	4000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	17/12/2015	248338	1314.62 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	17/12/2015	248339	741.91 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	17/12/2015	248340	1317.49 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	17/12/2015	248341	3376.07 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	17/12/2015	248342	60000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	17/12/2015	248343	56000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	22/12/2015	248575	4000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	22/12/2015	248577	4000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	22/12/2015	248578	4000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	22/12/2015	248579	4000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	22/12/2015	248580	4000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Green Deal Communities Funf	Dover District Council	22/12/2015	248581	4000.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Events	Dpa Sound Hire	24/12/2015	248711	880.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	E3 Energy Enterprise & Education Limited	10/12/2015	248001	34537.70 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Green Deal Communities Funf	E3 Energy Enterprise & Education Limited	24/12/2015	248238	30083.43 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Environmental Cleansing	Easy Load Ltd	03/12/2015	247492	450.00 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Ela Group	22/12/2015	248233	2212.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248750	2032.32 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Town Centre Management	Eve Trackway Ltd	03/12/2015	247610	590.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Everything Everywhere Ltd	17/12/2015	248193	1404.78 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	10/12/2015	247981	1415.00 Clean & Domestic Supplies	17	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	10/12/2015	247981	22695.00 Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Excellence Leisure Ltd	10/12/2015	247984	5833.24 Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Natural Theatre	F M Conway Ltd	17/12/2015	242608	32773.11 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	F M Conway Ltd	17/12/2015	244031	-32792.86 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES

Dartford Borough Council	29UD	Natural Theatre	F M Conway Ltd	17/12/2015	248029	6096.53	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	Faithorn Farrell Timms	14/12/2015	248031	3920.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Faithorn Farrell Timms	17/12/2015	248231	12313.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Family Mosaic Housing	24/12/2015	248814	1300.99	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	10/12/2015	247760	582.59	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	17/12/2015	248192	758.30	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	24/12/2015	248547	671.99	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	First Recruitment Services Ltd	24/12/2015	248609	548.69	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	10/12/2015	247967	2618.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Gcsi Ltd	10/12/2015	247976	1987.88	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Gcsi Ltd	22/12/2015	248391	600.00	Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Glasdon Uk Ltd	24/12/2015	248720	1909.50	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Electoral Registration	Halarose Limited	14/12/2015	247975	2790.93	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	Harding Properties	10/12/2015	248188	2400.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Holland Properties Ltd	07/12/2015	247870	2836.76	Miscellaneous	60	321100	SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Animal Control	Horse Help Ltd	17/12/2015	247608	430.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Town Centre Management	Icon Theatre	14/12/2015	248057	20770.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Icon Theatre	14/12/2015	248057	7250.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre Management	Icon Theatre	17/12/2015	248301	20770.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town Centre & Park Improvemnts	Icon Theatre	17/12/2015	248301	7250.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Town centre management	Icon Theatre	17/12/2015	248302	-28020	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Parking Enforcement Technology	Imperial Civil Enforcement Solutions Ltd	22/12/2015	248184	25300.00	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Safety Car-Monitr & Enforc Sys	Imperial Civil Enforcement Solutions Ltd	22/12/2015	248184	7535.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	H.Car K.Phillips	Inchcape Fleet Solutions Ltd	14/12/2015	247688	3354.75	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpi Ltd	03/12/2015	246852	590.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Revenues Shared Serv-Dbc Cost	Inform Cpi Ltd	10/12/2015	247420	670.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	22/12/2015	248618	814.02	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	22/12/2015	248618	172824.48	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra Services To The Elderly	Inland Revenue	24/12/2015	248921	26783.00	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Development Control	Insight Direct (Uk) Ltd	24/12/2015	248713	349.94	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Enforcement & Regulation	Insight Direct (Uk) Ltd	24/12/2015	248713	350.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	10/12/2015	248027	2325.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Wifi Phase 1	Iqunity Limited	17/12/2015	248236	1861.90	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Green Deal Communities Funf	Ired Ltd	17/12/2015	248222	2171.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	10/12/2015	247777	296.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Sheltered	Jackson Lift Services Ltd	22/12/2015	248398	671.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sheltered	Jackson Lift Services Ltd	22/12/2015	248401	458.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Audit Shared Services	Jayne Wilkins & Associates	10/12/2015	248005	600.00	Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	22/12/2015	248365	560500.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Jennings & Barrett	07/12/2015	247781	1800.00	Rents, Rates & Water	16	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	03/12/2015	247428	864.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	03/12/2015	247429	972.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	03/12/2015	247430	918.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	03/12/2015	247431	894.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Benefits Shared Services	Jl Team Solutions Limited	03/12/2015	247432	912.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Eagles Cliff	John F Hunt Demolition Limited	14/12/2015	248208	341031.05	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Eagles Cliff	John F Hunt Demolition Limited	24/12/2015	248725	79140.61	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	14/12/2015	247974	14240.76	Miscellaneous	60	200000	FINANCIAL SERVICES

Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	21/12/2015	248568	26840.00 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	21/12/2015	248568	118071.26 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	21/12/2015	248568	106660.00 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Committee & Members Support	Kent County Council	10/12/2015	247687	3708.48 General Office Expenses	24		
Dartford Borough Council	29UD	Emergency Planning	Kent County Council	17/12/2015	248419	1684.28 Minor Contracted Services	50		
Dartford Borough Council	29UD	Green Deal Communities Funf	Kent County Council	24/12/2015	248586	1490.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Legal Services	Kent County Council	24/12/2015	248723	2432.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	17/12/2015	248080	1300.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	17/12/2015	248082	1710.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	17/12/2015	248083	1500.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	17/12/2015	248084	1650.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Town Centre Management	Km Media Group Ltd	10/12/2015	247686	700.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Kpr Midlink Ltd	10/12/2015	248026	1500.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	10/12/2015	247735	9537.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Lets Ltd	17/12/2015	248225	9429.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	10/12/2015	247685	1379.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	17/12/2015	248226	1379.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	24/12/2015	248775	2100.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	24/12/2015	248776	2100.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/12/2015	247997	7023.40 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	10/12/2015	247998	9353.17 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	14/12/2015	248079	553.03 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Green Deal Communities Funf	Lawtech Group Limited	22/12/2015	248385	481.67 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Lds Ltd	17/12/2015	246481	650.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Livermores The Estate Agents	14/12/2015	248221	3425.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Longfield Pcc	03/12/2015	247791	600.00 Maintenance Of Grounds	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Retrofit	Low Carbon Exchange Limited	03/12/2015	247623	17436.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Retrofit	Low Carbon Exchange Limited	14/12/2015	248078	33688.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Lutech Uk Limited	14/12/2015	248219	528.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Lutech Uk Limited	14/12/2015	248219	1264.00 Rents	96	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Makao Housing	17/12/2015	248050	768.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	03/12/2015	247736	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	17/12/2015	248333	658.60 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	17/12/2015	248334	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	17/12/2015	248335	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	17/12/2015	248336	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	17/12/2015	248337	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Manpower Direct (Uk) Ltd	22/12/2015	248542	649.70 Services Contracted Out	51	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	07/12/2015	247416	1295.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	07/12/2015	247682	1222.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	07/12/2015	247683	1312.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	07/12/2015	247684	1701.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	22/12/2015	247985	1365.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	10/12/2015	247986	1230.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	10/12/2015	247987	1245.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	22/12/2015	248374	1556.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	22/12/2015	248375	1080.00 Travelling Expenses	31	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Matchtech Group Uk Ltd	22/12/2015	248376	1163.75 Salaries	01	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	10/12/2015	247676	591.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	17/12/2015	248077	738.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Medway Accomodation Limited	17/12/2015	248394	1085.57	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Corporate Properties	Mems Power Generation	17/12/2015	248183	651.30	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Valuation Services	Michael Rogers Lip	22/12/2015	248557	8125.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	22/12/2015	248430	1541.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	10/12/2015	247752	1428.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	10/12/2015	247752	44513.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	10/12/2015	247752	102243.10	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	10/12/2015	247753	2670.76	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	10/12/2015	247753	88125.21	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	10/12/2015	247753	1335.38	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	14/12/2015	247754	1428.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	14/12/2015	247754	44513.17	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	14/12/2015	247754	102243.10	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	14/12/2015	247755	2670.76	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	14/12/2015	247755	88125.21	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Mrs Environmental Services Ltd	14/12/2015	247755	1335.38	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	17/12/2015	247978	2202.20	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Mrs Environmental Services Ltd	17/12/2015	247979	7642.34	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	17/12/2015	247979	741.83	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mrs Environmental Services Ltd	17/12/2015	247979	-1180.94	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Mrs Environmental Services Ltd	17/12/2015	247980	14608.43	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Mrs Environmental Services Ltd	17/12/2015	247980	7363.29	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	17/12/2015	247980	10494.81	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Mrs Environmental Services Ltd	17/12/2015	247980	15415.28	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Enforcement & Regulation	Murray Uniforms Ltd	14/12/2015	248053	756.17	Equipment	20		
Dartford Borough Council	29UD	Mary Portas Pilot	North West Kent College	24/12/2015	248431	3500.00	Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Npower Ltd	24/12/2015	247999	1452.02	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	07/12/2015	247770	3543.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	14/12/2015	247414	17861.50	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	14/12/2015	248071	18383.75	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	22/12/2015	248616	6983.60	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	2.03	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Customer Contact Centre	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	203.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	1.67	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Env Protection-Shared Services	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	167.47	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	0.80	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Rents	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	80.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra Repairs	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	243.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	1.00	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Human Resources	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	100.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	2.43	Indirect Employee Costs	08	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Planning Policy	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	243.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Waste & Parks Management	P&Mm Ltd Re Childcare Plus	10/12/2015	248113	245.43 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	03/12/2015	246367	1952.72 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	22/12/2015	247882	2041.66 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	10/12/2015	247604	9659.31 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	10/12/2015	247604	998.69 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	07/12/2015	247667	21062.73 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	07/12/2015	247706	4363.09 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Pinnacle Housing Limited	07/12/2015	247706	4936.51 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Grounds & Playground Maintnce	Pinnacle Housing Limited	07/12/2015	247706	8355.29 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Pinnacle Housing Limited	07/12/2015	247706	3523.25 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Pinnacle Housing Limited	07/12/2015	247706	516.84 Services Contracted Out	51	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Mayoral Expenses	Pinnacle Housing Limited	10/12/2015	247961	510.00 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	10/12/2015	247962	782.41 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Pinnacle Housing Limited	10/12/2015	247963	320.00 Maintenance Of Trees	12	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Pinnacle Housing Limited	10/12/2015	247963	274.00 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	03/12/2015	247663	1568.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	03/12/2015	247664	1445.22 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	03/12/2015	247665	657.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	03/12/2015	247666	478.35 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	07/12/2015	247771	696.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Disposal Costs	Powerline Compensation Ltd	17/12/2015	248345	0.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Land&Properties	Powerline Compensation Ltd	17/12/2015	248445	285000.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Env Commercial-Dbc	Priority Environmental Services Limited	22/12/2015	248529	1456.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Troubled Families	Project Salus Plc	03/12/2015	247782	13995.00 Minor Contracted Services	50	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Central Park	Provender Nurseries Ltd	17/12/2015	248311	750.00 Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Dartford Cricket Club	Provender Nurseries Ltd	17/12/2015	248312	1162.50 Non Standard Expenditure	70	240000	HORTICULTURAL
Dartford Borough Council	29UD	Retrofit	Prp Ltd	14/12/2015	248069	3000.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Revenues Shared Services	REDACTED PERSONAL DATA	03/12/2015	247096	1206.00 Fees	29	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra Services To The Elderly	REDACTED PERSONAL DATA	03/12/2015	247127	3460.00 Equipment	20	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Green Deal Communities Funf	REDACTED PERSONAL DATA	03/12/2015	247468	750.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	07/12/2015	247491	700.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	03/12/2015	247601	652.67 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	07/12/2015	247602	910.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Green Deal Communities Funf	REDACTED PERSONAL DATA	03/12/2015	247691	3134.31 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	03/12/2015	247694	1000.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	03/12/2015	247695	500.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	03/12/2015	247696	500.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	03/12/2015	247697	500.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	03/12/2015	247698	500.00 Non Standard Expenditure	70	110000	CATERING
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	03/12/2015	247699	500.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	03/12/2015	247700	500.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	03/12/2015	247701	500.00 Non Standard Expenditure	70	110000	CATERING
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	03/12/2015	247703	500.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Eagles Cliff	REDACTED PERSONAL DATA	03/12/2015	247704	500.00 Non Standard Expenditure	70	110000	CATERING
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	03/12/2015	247722	953.95 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	03/12/2015	247723	740.16 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	03/12/2015	247724	1360.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT

Dartford Borough Council	29UD	Acacia Hall Sports Centre	REDACTED PERSONAL DATA	07/12/2015	247764	1080.00	Miscellaneous	60	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Animal Control	REDACTED PERSONAL DATA	07/12/2015	247765	2570.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	REDACTED PERSONAL DATA	03/12/2015	247768	825.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	07/12/2015	247869	1120.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Civic Centre	REDACTED PERSONAL DATA	10/12/2015	248035	500.00	Salaries	01	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Information Technology	REDACTED PERSONAL DATA	14/12/2015	248100	1050.00	Salaries	01	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	10/12/2015	248108	1150.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	17/12/2015	248195	735.00	General Office Expenses	24	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	15/12/2015	248347	1400.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	17/12/2015	248354	503.41	Rents	96	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	17/12/2015	248405	888.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	21/12/2015	248567	1200.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248727	2010.45	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248728	701.43	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248736	1845.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248737	1785.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248738	1436.94	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248739	2146.30	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248740	2250.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248741	1950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248742	2220.48	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248743	2250.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248744	2230.29	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248745	1950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248746	2461.12	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248747	1830.81	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248748	1650.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248749	2230.29	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248751	1995.07	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248752	2351.41	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248753	2580.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248754	2015.91	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248755	2216.61	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248756	1875.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248757	2216.97	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248758	1428.44	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248759	2037.75	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248760	2021.76	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248761	2202.42	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248762	2476.57	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248763	1485.90	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248764	1525.12	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248765	1432.76	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248766	1497.93	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248767	1497.93	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248768	1575.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248769	1950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248770	1950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248771	2250.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248772	2330.10	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248774	2190.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248777	2018.45	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248778	2019.81	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248779	2476.57	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248780	1590.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248781	2156.43	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248782	2208.38	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248783	1824.66	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248784	1983.32	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248785	2540.74	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248786	580.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248787	2541.87	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248788	2190.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248789	1650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248790	1650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248791	1650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248792	1950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248793	1950.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248794	1650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248795	2072.67	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248796	1630.28	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248797	2790.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248798	2265.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248799	1545.07	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248800	650.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	24/12/2015	248801	1575.00	Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Development Control	Rics	22/12/2015	248525	509.00	Employee Allowances	06	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Building Control	Rics	22/12/2015	248591	509.00	Employee Allowances	06	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	17/12/2015	247879	10000.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Car Parks Off Street	Robert Ingram & Company Ltd	17/12/2015	248235	5500.00	Rents, Rates & Water	16	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Acacia Hall	Russell Glazing	22/12/2015	248427	912.00	Repair & Maint Buildings	11		
Dartford Borough Council	29UD	Acacia Hall	S L Treecare Ltd	10/12/2015	248010	892.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hesketh Park	S L Treecare Ltd	10/12/2015	248012	2348.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	22/12/2015	248540	496.00	Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	Grounds & Playground Maintnce	S L Treecare Ltd	22/12/2015	248541	1116.00	Miscellaneous	60	240000	HORTICULTURAL
Dartford Borough Council	29UD	Benefits Shared Services	Sevenoaks District Council	03/12/2015	247022	271180.58	Other Services Rendered	52		
Dartford Borough Council	29UD	Env Protection-Shared Services	Sevenoaks District Council	03/12/2015	247022	-13018.53	Other Reimbursements	98		
Dartford Borough Council	29UD	Financial Services	Sevenoaks District Council	03/12/2015	247022	-25000.00	Other Reimbursements	98	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	14/12/2015	247877	1004.74	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	24/12/2015	248704	2743.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Central Heating.Renewals	Sgn Connections Ltd	03/12/2015	247708	584.00	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Car Parks On Street	Signways Supplies (Datchet) Ltd	22/12/2015	248538	1996.00	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Town Centre Crime & Disorder	Smye Rumsby	14/12/2015	246895	891.38	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Town Centre Crime & Disorder	Smye Rumsby	22/12/2015	246896	547.58	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	17/12/2015	248196	951.44	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall Sports Centre	Southern Electric	22/12/2015	248197	467.92	Energy	14	370000	UTILITIES

Dartford Borough Council	29UD	Acacia Hall	Southern Electric	22/12/2015	248198	526.18 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	22/12/2015	248200	559.51 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Southern Electric	22/12/2015	248201	563.21 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/12/2015	247783	2850.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/12/2015	247784	7350.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/12/2015	247867	6750.00 Miscellaneous	60	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Green Deal Communities Funf	Stag Community Arts Centre	24/12/2015	248605	7000.00 Non Standard Expenditure	70	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Revenues Shared Services	Stanford & Green Limited	03/12/2015	247328	0.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Car Parks On Street	Stanford & Green Limited	10/12/2015	247774	0.00 Miscellaneous Income	99	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Swift Home Improvements Ltd	17/12/2015	247958	18858.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	14/12/2015	248063	820.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	14/12/2015	248064	3450.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	14/12/2015	248101	1600.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/12/2015	248403	820.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/12/2015	248404	1805.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Disabled Facilities Grant	Tes Construction Ltd	24/12/2015	248813	696.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Thames Water Utilities Ltd	03/12/2015	247512	1131.37 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Thames Water Utilities Ltd	07/12/2015	247895	616.52 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Thames Water Utilities Ltd	24/12/2015	248716	969.94 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	03/12/2015	247034	133.73 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	03/12/2015	247034	1239.93 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	03/12/2015	247034	33242.77 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	03/12/2015	247713	125052.56 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	03/12/2015	247714	922.83 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	03/12/2015	247714	1456.79 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	07/12/2015	247762	385.31 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	The Breyer Group Plc	07/12/2015	247762	707.91 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	07/12/2015	247762	9528.96 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	07/12/2015	247871	135.49 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	07/12/2015	247871	302.23 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	07/12/2015	247871	340.88 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	07/12/2015	247871	26075.94 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	10/12/2015	248042	48657.45 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adapptions	The Breyer Group Plc	10/12/2015	248042	4648.65 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	10/12/2015	248042	1527.92 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	10/12/2015	248042	47437.10 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	The Breyer Group Plc	17/12/2015	248232	29850.66 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/12/2015	248356	1832.95 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	22/12/2015	248356	286.31 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	22/12/2015	248356	2633.75 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	22/12/2015	248356	13329.68 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	22/12/2015	248357	7480.20 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	22/12/2015	248395	24856.35 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	22/12/2015	248395	25933.29 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adapptions	The Breyer Group Plc	22/12/2015	248395	1316.76 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adapptions	The Breyer Group Plc	22/12/2015	248395	20896.57 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	The Breyer Group Plc	22/12/2015	248537	75000.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	22/12/2015	248552	64299.13 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	22/12/2015	248583	23368.89 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	22/12/2015	248583	2286.01 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	The Copyright Licensing Agency Limited	07/12/2015	247490	1411.83 Grants & Subscriptions	25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Theobalds (Refurbishment) Limited	03/12/2015	247473	1035.57 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fairfield Pool	Total Gas & Power Ltd	17/12/2015	248346	4958.26 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Telephones	Tri-Line Network Telephony Ltd	24/12/2015	248610	488.00 Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	07/12/2015	247772	16329.60 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	14/12/2015	248058	1760.56 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Tsg Building Services Plc	14/12/2015	248059	49.78 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	14/12/2015	248059	1194.72 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	14/12/2015	248061	476.07 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	22/12/2015	248223	22137.30 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	22/12/2015	248224	16329.60 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	07/12/2015	247769	2800.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Dartford Cemeteries	W Sheaf Contractors Ltd	22/12/2015	248314	5459.52 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fairfield Pool -Refurbishment	Willmott Dixon Construction Ltd	07/12/2015	247953	507620.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Misc.Finance Costs	Zurich Municipal	07/12/2015	247909	-143.66 Miscellaneous Income	99	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Mortgage Insurance	Zurich Municipal	07/12/2015	247909	761.40 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	HRA-Performance	Post Office Shop	14/12/2015	CREDIT CARD	594.00 Main Contractor	79	200000	FINANCIAL SERVICES