## Invoices & Credits over £500 - Paid in Feb 2021

Organisation Name Dartford Borough Council	Organisation Code 29UD	Service Area Acacia Hall	Supplier Name Continental Landscapes Ltd	Payment Date 10/02/2021	Transaction Number 337533	Net Value Purpose of Spend 4065.26 Maintenance Of Grounds	Expense Code I	Proclass Code 390000	Proclass Name WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	10/02/2021	337546	222.37 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall-Works Acacia Hall-Works	Campbell Reith Hill Llp Cbec Eco-Engineering Uk Ltd	24/02/2021 08/02/2021	338163 335895	8139.60 Non Standard Expenditure 5985.00 Non Standard Expenditure	70 70	150000 190000	CONSULTANCY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	24/02/2021	337804	355562.20 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	17/02/2021	337726	1250.21 Minor Contracted Services 1875.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Alarms Animal Control	Pinnacle Connect Ltd  New Hope Stray Services	03/02/2021 08/02/2021	335916 337556	1875.00 Minor Contracted Services 1946.66 Miscellaneous	50 60	190000 180000	FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	08/02/2021	337556	1946.67 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Asbestos Management Asbestos Management	Clifford Devlin Limited Clifford Devlin Limited	01/02/2021 22/02/2021	335471 338329	3512.38 Non Standard Expenditure 9612.75 Non Standard Expenditure	70 70	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Building Control	Rics	15/02/2021	338220	539.00 Employee Allowances	06	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Building Control Car Park Administration	REDACTED PERSONAL DATA Imperial Civil Enforcement Solutions Ltd	10/02/2021 22/02/2021	334716 338325	637.50 Fees & Charges 1 7255.50 Communications & Computers	94 23	280000 190000	LEGAL SERVICES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Park Administration	Traffic Enforcement Cntr	15/02/2021	337803	5000.00 Fees	29	350000	STREET/TRAFFIC MNGT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Park Administration Car Park Administration	British Parking Association  Cobalt Telephone Technologies Ltd T/Apark Nov	10/02/2021 03/02/2021	337736 334639	1721.25 Grants & Subscriptions 858.00 Miscellaneous	25 60	350000 270000	STREET/TRAFFIC MNGT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	10/02/2021	337533	151.48 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Contract Security Services Ltd	24/02/2021	336479	108.63 Minor Contracted Services 19.17 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks On Street Cctv	Contract Security Services Ltd Chroma Vision Ltd	24/02/2021 03/02/2021	336479 337198	19.17 Minor Contracted Services 3575.00 Miscellaneous Contractors	50 55	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Heating.Renewals	Sgn Connections Ltd	10/02/2021	337707	780.00 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park Central Park	Continental Landscapes Ltd Continental Landscapes Ltd	10/02/2021 10/02/2021	337532 337533	1991.21 Maintenance Of Grounds 6754.19 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	10/02/2021	337546	1192.60 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Civic Centre	Total Gas & Power Ltd Continental Landscapes Ltd	24/02/2021 10/02/2021	338199 337533	1776.20 Energy 181.42 Maintenance Of Grounds	14 13	370000 390000	UTILITIES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Bz Commercial Finance Dac Re Banner Group I	17/02/2021	336883	699.68 Miscellaneous Expenses	27	150000	CONSULTANCY
Dartford Borough Council	29UD	Civic Centre	Jeakins Removals	17/02/2021	336700	1750.00 Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Claywood Lane Claywood Lane	The Breyer Group Plc The Breyer Group Plc	08/02/2021 22/02/2021	335894 337742	73.42 Fixtures & Fittings 73.42 Fixtures & Fittings	15 15	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Closed Business Support	Accessorize	12/02/2021	338124	9000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Afh Stores Uk Limited Altar Skate Shop	03/02/2021 26/02/2021	337344 339174	9000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Ash Flooring Centre Ltd	03/02/2021	337297	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Bourne&Kemp Ltd	03/02/2021	337327	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Boux Avenue Limited  Burhill Golf And Leisure Limited	10/02/2021	337939 337312	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Cafe Questor	26/02/2021	339186	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Carrie Buck Limited Class Barbers	10/02/2021	335029 337921	4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Comptoir Bluewater Ltd	03/02/2021	337292	9000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Cotton On Uk (Pty) Limited	26/02/2021	339163	9000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Creams Franchising C-Retail Ltd	03/02/2021	337299 338130	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Crown Procurement Services Ltd	26/02/2021	339167	6000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Custom And Co Jewellery Ltd  Dartford District Scout Council	03/02/2021 26/02/2021	337350 339185	9000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Dreams Limited	26/02/2021	339197	9000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ellenor Hospice - Dartford Priory	24/02/2021	338812	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Ellenor Hospice - Dartford Priory Ellenor Hospice - Swanscombe	26/02/2021 24/02/2021	339156 338815	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Ena	03/02/2021	337335	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Estee Lauder Cosmetics Limited Famously Proper Limited	18/02/2021 24/02/2021	338480 338810	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Gents Grooming Salon Limited	26/02/2021	339198	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Gorgeous Nail & Beauty Emporium	03/02/2021	337245	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	G-Works Retail (Gravesend) Limited Hugo Boss Uk Ltd	03/02/2021 24/02/2021	337341 338833	4000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	K J Commercials Ltd	26/02/2021	339191	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	K J Commercials Ltd Legion Car Sales	26/02/2021 26/02/2021	339203 339193	4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Lisa S Salon	12/02/2021	338092	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Luxury Leisure Maple Leaf Kitchens & Bedrooms Limited	12/02/2021 03/02/2021	338128 337329	6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Matalan Retail Limited	26/02/2021	339179	9000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Mbc Despatch Racing Miss Alison Mills T/A Cherry Red Vintage	12/02/2021 10/02/2021	338114 337926	6000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Mitchells & Butlers Ltd	24/02/2021	338828	9000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Mitchells & Butlers Retail Ltd	12/02/2021	338123	9000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Mitchells & Butlers Retail Ltd Mitchells & Butlers Retail Ltd	24/02/2021 24/02/2021	338806 338823	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Mk Motors South Ltd	24/02/2021	338821	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Molton Brown Limited Mr & Mrs Pugsley	10/02/2021 03/02/2021	337918 337318	9000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Natl Amusements (Uk) Ltd	12/02/2021	338116	9000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Ninth Dartford Scout Group Pavers Limited	26/02/2021 24/02/2021	339165 338819	4000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Penhaligons Limited	26/02/2021	339159	9000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Peoples Coffee Dartford	26/02/2021	339180	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Radhuny Indian Dartford Ltd Rigby And Peller Limited	10/02/2021 03/02/2021	337935 337333	6000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Rs Carnaby Street Ltd	12/02/2021	338134	9000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Ryman Limited Sav' S Cafe Ltd	26/02/2021 10/02/2021	339171 337943	6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Sedir Restaurant	26/02/2021	339153	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Sedir Restaurant Shawa Bluewater Ltd	26/02/2021 03/02/2021	339154 337306	4000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Spudulike	24/02/2021	338835	9000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Stallionz Sports	24/02/2021	338698	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Stone (Dartford) Scout Group Sylvia' S Studio Hair & Beauty	03/02/2021	337339 337324	4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Tfs Stores Limited	10/02/2021	337945	9000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD	Closed Business Support	Tfs Stores Limited The Dispey Store Limited	12/02/2021 10/02/2021	338111	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	The Disney Store Limited The Papermakers Arms	10/02/2021	337933 337928	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	The Reynolds Group Ltd	03/02/2021	337346	9000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Thomas Sabo (Uk) Ltd Uniqlo Europe Limited	03/02/2021 12/02/2021	337307 338119	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Watches Of Switzerland Company Ltd.	03/02/2021	337301	9000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Watches Of Switzerland Company Ltd. Watches Of Switzerland Company Ltd.	26/02/2021 26/02/2021	339143 339148	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	White Stuff Ltd	10/02/2021	337915	9000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Wok Chop Ltd	03/02/2021	337315	9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Communal Areas	Yours Clothing Limited The Breyer Group Plc	03/02/2021 08/02/2021	337321 337187	9000.00 Grants & Subscriptions 39640.54 Miscellaneous	25 60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	08/02/2021	337502	1085.92 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communal Areas Communal Areas	The Breyer Group Pic The Breyer Group Pic	08/02/2021 22/02/2021	337187 338416	72779.56 Non Standard Expenditure 1400.48 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communications	Granicus	15/02/2021	334384	422.09 Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Communications	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	08/02/2021 08/02/2021	334843 335688	1584.00 Miscellaneous Expenses 1620.00 Miscellaneous Expenses	27 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
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Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	08/02/2021	336510	1584.00 Miscellaneous Expenses	27
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	15/02/2021	337511	1584.00 Miscellaneous Expenses	27
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	15/02/2021	337775	1584.00 Miscellaneous Expenses	27
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	08/02/2021	337186	1415.44 Miscellaneous	60
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	08/02/2021	337201	0.00 Fees	29
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	08/02/2021	337204	0.00 Fees	29
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	22/02/2021	338174	0.00 Fees	29
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	03/02/2021	333223	1295.50 Fees	29
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Cfh Docmail Ltd	15/02/2021	335890	545.40 Communications & Computers	23
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Cfh Docmail Ltd	17/02/2021	337523	571.86 Communications & Computers	23
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Cfh Docmail Ltd	24/02/2021	338424	565.92 Miscellaneous Expenses	27
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Plc	17/02/2021	337213	580.80 Miscellaneous Expenses	27
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Plc	17/02/2021	337731	695.94 Miscellaneous Expenses	27
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Plc	24/02/2021	338176	684.00 Miscellaneous Expenses	27
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19 General Expenses Covid19 General Expenses	Gps Facilities Ltd Gps Facilities Ltd	01/02/2021 01/02/2021	335468 335473	1617.50 Clean & Domestic Supplies 1617.50 Clean & Domestic Supplies	17 17
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	03/02/2021	336849	1617.50 Clean & Domestic Supplies	17
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	15/02/2021	337555	1432.50 Clean & Domestic Supplies	17
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	24/02/2021	338334	1432.50 Clean & Domestic Supplies	17
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	24/02/2021	338335	1487.50 Clean & Domestic Supplies	17
Dartford Borough Council	29UD	Covid19 Winter Fund	Citizens Advice In North & West Kent	01/02/2021	337115	10000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	A B Medical Services (Uk) Ltd	24/02/2021	338688	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	A B Medical Services (Uk) Ltd	24/02/2021	338689	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Academy K School Of Beauty	18/02/2021	338454	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Academy K School Of Beauty	18/02/2021	338455	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Anno Distillers Limited	18/02/2021	338451	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Auto Image London Ltd	12/02/2021	338102	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Auto Image London Ltd	12/02/2021	338103	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Auto Image London Ltd	12/02/2021	338104	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beauty By Charlotte	26/02/2021	339136	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beaux Beauty Salon	18/02/2021	338457	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beaux Beauty Salon	18/02/2021	338458	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Befrank	24/02/2021	338837	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bevtek Ltd	24/02/2021	338671	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Beyond Bounce	18/02/2021	338441	567.07 Grants & Subscriptions	25 25
Dartford Borough Council  Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Bowden Catering Ltd T/A Relish Charmers Luxury Cattery	26/02/2021 18/02/2021	339205	850.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Daisys Dog Empawrium Ltd	24/02/2021	338461 338672	3665.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Day'S Plaice Ltd	18/02/2021	338463	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Deneland Kennels And Cattery	18/02/2021	338462	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Deneland Kennels And Cattery  Deneland Kennels And Cattery	24/02/2021	338685	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Divine Strength	24/02/2021	338673	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Divine Strength	24/02/2021	338674	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Divine Strength	26/02/2021	339135	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Drive In Dry Cleaners	03/02/2021	337235	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Drive In Dry Cleaners	03/02/2021	337236	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Footprint Litho Ltd.	24/02/2021	338690	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Footprint Litho Ltd.	24/02/2021	338691	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Footprint Litho Ltd.	24/02/2021	338692	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Freda Bennet Ltd	12/02/2021	338096	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Freda Bennet Ltd	12/02/2021	338097	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Freda Bennet Ltd	12/02/2021	338098	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	F V Repro Ltd	18/02/2021	338464	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	F V Repro Ltd	24/02/2021	338687	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	George Hughes	12/02/2021	338094	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	George Hughes	12/02/2021	338095	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Laundry Services	18/02/2021	338449	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Laundry Services	18/02/2021	338450	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hasan Bozcan	24/02/2021	338677	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hawley Garden Centre	18/02/2021	338460	9165.00 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Jigsaw Mortgages Jigsaw Mortgages	12/02/2021 12/02/2021	338099 338100	4000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Jigsaw Mortgages Jigsaw Mortgages	12/02/2021	338100	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	John Street Beverage Ltd	24/02/2021	338683	850.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kayus (Uk) Services Ltd	18/02/2021	338447	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Laundry Room	08/02/2021	337560	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Laundry Room	08/02/2021	337561	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lightshare Cic	24/02/2021	338758	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lightshare Cic	24/02/2021	338759	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	London Taxi Driver	24/02/2021	338693	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	London Taxi Driver	24/02/2021	338694	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mascot Moments	24/02/2021	338696	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mascot Moments	24/02/2021	338697	567.07 Grants & Subscriptions	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Meow Manor		330031		25
Dartford Borough Council	29UD		Wicow Mario	03/02/2021	337237	1334.00 Grants & Subscriptions	25 25
Dartford Borough Council		Covid19aditiona Restricti Supp	Meow Manor	03/02/2021 03/02/2021		2001.00 Grants & Subscriptions	
	29UD	Covid19aditiona Restricti Supp	Meow Manor Mia Barakah Corp Ltd	03/02/2021 12/02/2021	337237	2001.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25 25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Meow Manor Mla Barakah Corp Ltd Mla Barakah Corp Ltd	03/02/2021 12/02/2021 12/02/2021	337237 337238 338105 338106	2001.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25 25 25
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Meow Manor Mia Barakah Corp Ltd Mia Barakah Corp Ltd Nsn Group Ltd	03/02/2021 12/02/2021 12/02/2021 24/02/2021	337237 337238 338105 338106 338695	2001.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25 25 25 25 25
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Meow Manor Mila Barakah Corp Ltd Mila Barakah Corp Ltd Nsn Group Ltd O Vesu Van Neapolitan Pizza	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021	337237 337238 338105 338106 338695 338669	2001.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25 25 25 25 25 25
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Meow Manor Mla Barakah Corp Ltd Mla Barakah Corp Ltd Nsn Group Ltd O Vesu Van Neapolitan Pizza O Vesu Van Neapolitan Pizza	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	337237 337238 338105 338106 338695 338669 338670	2001.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 567.07 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25 25 25 25 25 25 25 25
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Meow Manor Mia Barakah Corp Ltd Mia Barakah Corp Ltd Nsn Group Ltd O Vesu Van Neapolitan Pizza O Vesu Van Neapolitan Pizza Pde Wedding Fayres Ltd	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	337237 337238 338105 338106 338695 338669 338670 338678	2001.00 Grants & Subscriptions 600.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 567.07 Grants & Subscriptions 567.07 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Meow Manor Mla Barakah Corp Ltd Mla Barakah Corp Ltd Nsn Group Ltd O Vesu Van Neapolitan Pizza O Vesu Van Neapolitan Pizza	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	337237 337238 338105 338106 338695 338669 338670 338678 338679	2001.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Meow Manor Mill Barnásiah Corp Ltd Mill Barnásiah Corp Ltd Nan Group Ltd O Vessu Van Neapolitan Pizza O Vessu Van Neapolitan Pizza Pde Wedding Fayres Ltd Pde Wedding Fayres Ltd	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	337237 337238 338105 338106 338695 338669 338670 338678	2001.00 Grants & Subscriptions 600.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 567.07 Grants & Subscriptions 567.07 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Meow Manor Mill Barnikah Corp Ltd Mill Barnikah Corp Ltd Nan Group Ltd O Yesu Van Neepolitan Pizza O Vesu Van Neepolitan Pizza Pde Wedding Fayres Ltd Pde Wedding Fayres Ltd Pan	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 18/02/2021	337237 337238 338105 338106 338695 338669 338670 338678 338679 338446	2001.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 567.07 Grants & Subscriptions 567.07 Grants & Subscriptions 567.07 Grants & Subscriptions 567.07 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp	Meow Manor Mill Barnkah Corp Ltd Mill Barnkah Corp Ltd Nen Group Ltd O Vess Van Nespolitan Pizza O Vess Van Nespolitan Pizza Pde Wedding Fayres Ltd Pde Wedding Fayres Ltd Pan Quirky Works Interiors	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 18/02/2021 24/02/2021	337237 337238 338105 338106 338695 338669 338670 338678 338679 338446 338680	2001.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restrictil Supp Covid19aditiona Restricti Supp	Meow Manor Mill Barnkah Corp Ltd Mill Barnkah Corp Ltd Nin Group Ltd O Yesu Van Neepolitan Pizza O Yesu Van Neepolitan Pizza Pde Wedding Fayres Ltd Pde Wedding Fayres Ltd Pan Quirky Works Interiors Rad Printing Ltd	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 18/02/2021 24/02/2021 03/02/2021	337237 337238 338105 338105 338695 338669 338670 338678 338679 338446 338680 337232	201.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 1354.00 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 2001.00 Granta & Subscriptions 567.07 Granta & Subscriptions 667.07 Granta & Subscriptions 667.07 Granta & Subscriptions 6600.00 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Meoow Manor Mia Barakah Corp Ltd Mia Barakah Corp Ltd Nan Group Ltd O Vesu Van Neepolitan Pizza O Vesu Van Neepolitan Pizza Pde Wedding Faynes Ltd Pde Wedding Faynes Ltd Pan Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Rad Stelended Aquascorp Ltd	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 18/02/2021 24/02/2021 03/02/2021 03/02/2021 03/02/2021	337237 337238 338105 338106 338669 338669 338670 338678 338679 338446 338680 337232 337233 337234	201.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 5600.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 1000.00 Granta & Subscriptions 1000.00 Granta & Subscriptions 1075.00 Granta & Subscriptions 1075.00 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp	Meow Manor Mill Barnkain Corp Ltd Mill Barnkain Corp Ltd Nen Group Ltd O Vesu Van Neapolitan Pizza O Vesu Van Neapolitan Pizza Pde Wedding Fayres Ltd Pde Wedding Fayres Ltd Pan Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Stleended Aquascorp Ltd Stleended Aquascorp Ltd Stleended Aquascorp Ltd	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	337237 337238 338105 338105 338695 338669 338670 338679 338446 338680 337222 337232 337233	2001.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 5000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 2001.00 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Datford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restrictil Supp Covid19aditiona Restrictil Supp	Meow Manor Mill Barnkah Corp Ltd Mill Barnkah Corp Ltd Nin Group Ltd Ovesu Van Neepolitan Pitzza O Vesu Van Neepolitan Pitzza Pde Wedding Føyres Ltd Pde Wedding Føyres Ltd Pan Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Stell Covers Limited St Flowers Limited St Flowers Limited Showsmith Operations Ltd	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 18/02/2021 03/02/2021 03/02/2021 03/02/2021 18/02/2021 18/02/2021 18/02/2021	337237 337238 338105 338106 338695 338670 338670 338679 338446 338680 337232 337233 337234 339138 338459	2001.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 2001.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 1000.00 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp	Meow Manor Mill Barnkain Corp Ltd Mill Barnkain Corp Ltd Nen Group Ltd O Vesu Van Neapolitan Pizza O Vesu Van Neapolitan Pizza Pde Wedding Fayres Ltd Pde Wedding Fayres Ltd Pan Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Stleended Aquascorp Ltd Stleended Aquascorp Ltd Stleended Aquascorp Ltd	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	337237 337238 338105 338105 338695 338669 338670 338679 338446 338680 337222 337232 337233	2001.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 5000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 2001.00 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restrictil Supp	Meow Manor Mill Barnkain Corp Ltd Mill Barnkain Corp Ltd Nan Group Ltd O Vesu Van Neapolitan Pizza O Vesu Van Neapolitan Pizza Pelo Wedding Fayres Ltd Pelo Wedding Fayres Ltd Pun Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Sblended Aquiscorp Ltd Shriewant Limited Showsmith Operations Ltd Showsmith Operations Ltd Showsmith Operations Ltd	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 18/02/2021 03/02/2021 03/02/2021 03/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 28/02/2021	337237 337238 338105 338106 338695 338669 338670 338673 338673 338463 337232 337233 337234 339138 338459 338452 338681 338681	2001.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 2001.00 Granta & Subscriptions 567.07 Granta & Subscriptions 6000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 2010.00 Granta & Subscriptions 2010.00 Granta & Subscriptions 2010.00 Granta & Subscriptions 2010.00 Granta & Subscriptions 2011.00 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19 actitiona Restricti Supp	Meow Manor Min Barnkah Corp Ltd Min Barnkah Corp Ltd Nan Group Ltd O Vess Van Nespoillan Pizza O Vess Van Nespoillan Pizza Pde Wedding Fayres Ltd Pde Wedding Fayres Ltd Pdn Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Skelmend Aguascorp Ltd Skri Flowers Limited Showsmith Operations Ltd Showsmith Operations Ltd Showsmith Operations Ltd Showamith Operations Ltd	G0102/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 30/02/2021 30/02/2021 30/02/2021 30/02/2021 30/02/2021 30/02/2021 30/02/2021 30/02/2021 30/02/2021 30/02/2021 30/02/2021	337237 337238 338105 338105 338106 338695 338669 338679 338679 338446 338680 337232 337234 337234 339138 338459 338452 338681 338682 338682	201.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 500.00 Granta & Subscriptions 200.00 Granta & Subscriptions 200.00 Granta & Subscriptions 201.00 Granta & Subscriptions 201.00 Granta & Subscriptions 567.07 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp	Meow Manor Mill Barnkain Corp Ltd Mill Barnkain Corp Ltd Nan Group Ltd O Vesu Van Neapolitan Pizza O Vesu Van Neapolitan Pizza Pde Wedding Fayres Ltd Pde Wedding Fayres Ltd Pan Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Stelended Aquascorp Ltd Striewer Limited Showsmith Operations Ltd Showsmith Operations Ltd Showsmith Operations Ltd Small Chops Uk Small Chops Uk	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 18/02/2021 03/02/2021 03/02/2021 03/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021	337237 337238 338105 338105 338069 338069 338067 338073 338073 338457 338452 338452 338452 338452 338452 338622 338452 338622	2001.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 567.07 Granta & Subscriptions 2001.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 507.00 Granta & Subscriptions 507.00 Granta & Subscriptions 507.07 Granta & Subscriptions 567.07 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Datford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp	Meoow Manor Mia Barakah Corp Ltd Mia Barakah Corp Ltd Nan Group Ltd O Vesu Van Neepolitan Pizza O Vesu Van Neepolitan Pizza Pde Wedding Faynes Ltd Pde Wedding Faynes Ltd Pan Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Sthended Aquascorp Ltd Sthended Aquascorp Ltd Sthended Aquascorp Ltd Sthowershih Operations Ltd Showsmith Operations Ltd Small Chops Uk	G0102/2021 12/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 03/02/2021 03/02/2021 03/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021	337237 337238 338105 338106 338669 338669 338678 338678 338678 338446 338680 337232 337232 337232 337232 337232 337232 338459 338459 338459 338459 338459	201.0 Granta & Subscriptions 600.0.0 Granta & Subscriptions 300.0.0 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 560.00.00 Granta & Subscriptions 5600.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 567.07 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp	Moow Manor Mis Baraksh Corp Ltd Mis Baraksh Corp Ltd Mis Group Ltd O Vess Van Nespolitan Pizza O Vess Van Nespolitan Pizza O Vess Van Nespolitan Pizza Pde Wedding Faynes Ltd Pde Wedding Faynes Ltd Pdn Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Sad Printing Ltd Stolended Aquascorp Ltd Sthowarnth Operations Ltd Showarnth Operation Ltd	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 30/02/2021 03/02/2021	337237 337238 338105 338105 338106 338669 338678 338678 338678 338446 338445 337233 337224 339459 338459 338459 338459 338459 338459 338459 338459	2001.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 5000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 500.00 Granta & Subscriptions 507.07 Granta & Subscriptions 567.07 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp	Meow Manor Mill Barnkah Corp Ltd Mill Barnkah Corp Ltd Nan Group Ltd O Vesu Van Neapolitan Pitzza O Vesu Van Neapolitan Pitzza Pele Wedding Fayres Ltd Pele Wedding Fayres Ltd Pele Wedding Fayres Ltd Pan Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Selended Aquiscorp Ltd Sthewood Aquiscorp Ltd Showsmith Operations Ltd Showsmith Operations Ltd Showsmith Operations Ltd Showarmith Operations Ltd Small Chops Uk Small Chops Uk St Anselms Pastoral Centre St Anselms Pastoral Centre St Anselms Pastoral Centre St Anselms Pastoral Centre	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 18/02/2021 03/02/2021 03/02/2021 03/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021	337237 337238 338105 338106 338669 338669 338678 338678 338678 338444 338680 337232 337233 337233 337233 337233 337233 337233 337233 337233 337233 337233 337233 337234 33845 338462 338463 338465 338466 338466	201.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 5600.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1000.00 Granta & Subscriptions 1000.00 Granta & Subscriptions 1020.00 Granta & Subscriptions 1020.00 Granta & Subscriptions 5000.00 Granta & Subscriptions 5000.00 Granta & Subscriptions 5001.00 Granta & Subscriptions 5001.00 Granta & Subscriptions 567.07 Granta & Subscriptions 5000.00 Granta & Subscriptions 5000.00 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp	Meow Manor Mill Barnkain Corp Ltd Mill Barnkain Corp Ltd Nan Group Ltd O Vesu Van Neapolitan Pizza O Vesu Van Neapolitan Pizza Pde Wedding Fayres Ltd Pde Wedding Fayres Ltd Pan Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Stelended Aquascorp Ltd Sthelmed Aquascorp Ltd Sthelmed Aquascorp Ltd Showsmith Operations Ltd Showsmith Operations Ltd Showsmith Operations Ltd Showsmith Coperations Ltd Showsmith Coperations Ltd Small Chops Uk St Anselms Pastoral Centre St Anselms Pastoral Centre St Anselms Pastoral Centre Tasi Driver Hackney Licence Dartford Taxi Driver Hackney Licence Dartford Taxi Driver Hackney Licence Dartford Taxin Driver Hackney Licence Dartford	03/02/2021 12/02/2021 12/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 18/02/2021 03/02/2021 03/02/2021 03/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021 18/02/2021	337237 337238 338105 338105 338669 338669 338669 338673 338673 338723 337232 337233 337232 337233 337233 337233 337233 338452 338452 338452 338465 338465 338465 338463	2001.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 507.00 Granta & Subscriptions 507.07 Granta & Subscriptions 567.07 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp	Meoow Manor Mia Barakah Corp Ltd Mia Barakah Corp Ltd Nan Group Ltd O Vesu Van Neapolitan Pizza O Vesu Van Neapolitan Pizza Pede Wedding Fayrea Ltd Ped Wedding Fayrea Ltd Pan Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Sheineded Aquascorp Ltd Striewers Limited Striewers Limited Showershir Operations Ltd Showernith Operations Ltd Showernith Operations Ltd Small Chope Uk The Siblin Cabin Viva Patry Ltd Accessorize Alh Stores Uk Limited	G0102/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 13/02/2021	337237 337238 337238 338106 338669 338669 338678 338678 338678 338678 338446 338680 337233 337233 337233 337233 337233 338452 338661 338663 338446 338663 338673 338663 338673 3386663 338673 3386663 338673 3386663 3386663 338673 3386663 338675 3386663	2001.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 3000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 567.07 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Sup	Moow Manor Min Barnkah Corp Ltd Min Barnkah Corp Ltd Min Group Ltd O Vess Uan Neapolitan Pizza O Vess Van Neapolitan Pizza O Vess Van Neapolitan Pizza Pde Wedding Fayres Ltd Pde Wedding Fayres Ltd Pan Ouriey Works Interiors Rad Printing Ltd Shemder Aquascorp Ltd Sift Flowers Limited Showsmith Operations Ltd The Standshop Line Dearford Tac Driver Hackney Licence Darford Tac Driver Hackney Licence Darford Technique (Terj) Repairs Ltd The Iron Inn The Iron Inn The Iron Inn The Pretty Events Co. The Pretty Events Co. The Patry Ltd Viva Patry Ltd Viva Patry Ltd Viva Patry Ltd Viva Patry Ltd Accessorize An Stores Ut Limited Altar Skate Shop Asn Flooring Centre Ltd Bourne&Kemp Ltd	G0102/2021	337237 337238 338105 338105 338669 338669 338678 338678 338678 338678 338678 338680 338680 338723 33723 33723 33723 338459 338459 338459 338465 338465 338466 338466 338666 338666 338666 338666 338666 338666 338666 338666 338667 338666 338666 338666 338666 338667 338666 33866 3386 33866 33866 33866 33866 3386 33866 3386 33866 33866 3386	2001.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 500.00 Granta & Subscriptions 501.07 Granta & Subscriptions 567.07 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Sup	Moow Manor Mis Barnkah Corp Ltd Mis Barnkah Corp Ltd Mis Group Ltd O Vess Van Nespolitan Pizza O Vess Van Nespolitan Pizza O Vess Van Nespolitan Pizza Dele Wedding Fayres Ltd Ped Wedding Fayres Ltd Pen Quirky Works Interiors Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Rad Printing Ltd Sad Printing Ltd Star Printing Ltd Star Printing Ltd Star Printing Ltd Star Printing Ltd Stownsmith Operations Ltd Showsmith Operations Ltd Showled Ltd Ltd Ltd Ltd Ltd Viva Patry Ltd Viva Patry Ltd Viva Patry Ltd Viva Patry Ltd Waterfed Pole Window Cleaning Uk Ltd Accessorize Aft Stores Uk Limited Bournea Kemp Ltd	G0102/2021   12/02/2021   12/02/2021   12/02/2021   12/02/2021   12/02/2021   12/02/2021   12/02/2021   18/	337237 337238 337238 338105 338106 338669 338669 338669 338678 338678 338446 338683 338723 337233 337233 337233 338452 338452 338453 338453 338465 338668 338663 338663 338663 338663 338663 338663 338663 338663 338726 337726 337726 337726	2001.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 2001.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2000.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 2001.00 Granta & Subscriptions 567.07 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Sup	Moow Manor Min Barnkah Corp Ltd Min Barnkah Corp Ltd Min Group Ltd O Vess Uan Neapolitan Pizza O Vess Van Neapolitan Pizza O Vess Van Neapolitan Pizza Pde Wedding Fayres Ltd Pde Wedding Fayres Ltd Pan Ouriey Works Interiors Rad Printing Ltd Shemder Aquascorp Ltd Sift Flowers Limited Showsmith Operations Ltd The Standshop Line Dearford Tac Driver Hackney Licence Darford Tac Driver Hackney Licence Darford Technique (Terj) Repairs Ltd The Iron Inn The Iron Inn The Iron Inn The Pretty Events Co. The Pretty Events Co. The Patry Ltd Viva Patry Ltd Viva Patry Ltd Viva Patry Ltd Viva Patry Ltd Accessorize An Stores Ut Limited Altar Skate Shop Asn Flooring Centre Ltd Bourne&Kemp Ltd	G0102/2021	337237 337238 338105 338105 338669 338669 338678 338678 338678 338678 338678 338680 338680 338723 33723 33723 33723 338459 338459 338459 338465 338465 338466 338466 338666 338666 338666 338666 338666 338666 338666 338666 338667 338666 338666 338666 338666 338667 338666 33866 3386 33866 33866 33866 33866 3386 33866 3386 33866 33866 3386	2001.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 3000.00 Granta & Subscriptions 1334.00 Granta & Subscriptions 567.07 Granta & Subscriptions 500.00 Granta & Subscriptions 501.07 Granta & Subscriptions 567.07 Granta & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2

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Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Cafe Questor	26/02/2021	339188	2000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Class Barbers Comptoir Bluewater Ltd	10/02/2021 03/02/2021	337923 337293	1334.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Cotton On Uk (Pty) Limited	26/02/2021	339162	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Creams Franchising	03/02/2021	337300	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	C-Retail Ltd	12/02/2021	338131	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Crown Procurement Services Ltd	26/02/2021 26/02/2021	339169	2000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Dartford District Scout Council Dreams Limited	26/02/2021	339183 339196	3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ellenor Hospice - Dartford Priory	24/02/2021	338811	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ellenor Hospice - Dartford Priory	26/02/2021	339157	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ellenor Hospice - Swanscombe	24/02/2021	338816	2000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Ena Estee Lauder Cosmetics Limited	03/02/2021 18/02/2021	337336 338481	1334.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Famously Proper Limited	24/02/2021	338808	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Gents Grooming Salon Limited	26/02/2021	339200	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	G-Works Retail (Gravesend) Limited	03/02/2021	337340	1334.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Hugo Boss Uk Ltd K J Commercials Ltd	24/02/2021 26/02/2021	338832 339190	3000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	K J Commercials Ltd	26/02/2021	339201	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Legion Car Sales	26/02/2021	339194	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Luxury Leisure	12/02/2021	338127	2000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Maple Leaf Kitchens & Bedrooms Limited Matalan Retail Limited	03/02/2021 26/02/2021	337328 339178	1334.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mbc Despatch Racing	12/02/2021	338113	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Miss Alison Mills T/A Cherry Red Vintage	10/02/2021	337925	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mitchells & Butlers Ltd	24/02/2021	338830	3000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Mitchells & Butlers Retail Ltd Mitchells & Butlers Retail Ltd	12/02/2021 24/02/2021	338121 338807	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mitchells & Butlers Retail Ltd	24/02/2021	338825	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mk Motors South Ltd	24/02/2021	338822	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Molton Brown Limited	10/02/2021	337920	3000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Mr & Mrs Pugsley Natl Amusements (Uk) Ltd	03/02/2021 12/02/2021	337317 338117	1334.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ninth Dartford Scout Group	26/02/2021	339164	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Pavers Limited	24/02/2021	338818	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Penhaligons Limited	26/02/2021	339158	3000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Peoples Coffee Dartford Radhuny Indian Dartford Ltd	26/02/2021 10/02/2021	339182 337936	2000.00 Grants & Subscriptions 2000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Rigby And Peller Limited	03/02/2021	337331	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ryman Limited	26/02/2021	339172	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sav' S Cafe Ltd	10/02/2021	337941	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sedir Restaurant	26/02/2021	339151	1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Sedir Restaurant Shawa Bluewater Ltd	26/02/2021 03/02/2021	339152 337305	2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Spudulike	24/02/2021	338836	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Stone (Dartford) Scout Group	03/02/2021	337338	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sylvia' S Studio Hair & Beauty	03/02/2021	337323	1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Tfs Stores Limited Tfs Stores Limited	10/02/2021	337947 338110	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Disney Store Limited	10/02/2021	337932	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Gin Warehouse Limited	18/02/2021	338483	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Papermakers Arms	10/02/2021	337929	2000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	The Reynolds Group Ltd Thomas Sabo (Uk) Ltd	03/02/2021	337348 337308	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Uniqlo Europe Limited	12/02/2021	338120	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Watches Of Switzerland Company Ltd.	03/02/2021	337302	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Watches Of Switzerland Company Ltd.	26/02/2021	339146	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Watches Of Switzerland Company Ltd. White Stuff Ltd	26/02/2021 10/02/2021	339147	3000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Wok Chop Ltd	03/02/2021	337917 337314	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Yours Clothing Limited	03/02/2021	337320	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Customer Contact Centre	Kent County Council (Kcs)	10/02/2021	335850	1082.76 Equipment	20		
Dartford Borough Council	29UD 29UD	Customer Contact Centre	Contract Security Services Ltd  Clive Barford Limited	24/02/2021	336479 338315	330.48 Minor Contracted Services	50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Dartford Cemeteries  Dartford Cemeteries	Clive Barford Limited  Centre Circle Event Management I td	10/02/2021	338315 337546	517.20 Equipment 319.44 Services Contracted Out	20 51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	08/02/2021	337500	1262.24 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	15/02/2021	337738	1809.52 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	22/02/2021 22/02/2021	337754	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	337755 338304	882.05 Non Standard Expenditure 882.05 Non Standard Expenditure	70 70	100000 100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	338305	2093.90 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	338422	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	338423	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	22/02/2021	338489 338490	880.00 Non Standard Expenditure 882.05 Non Standard Expenditure	70 70	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/02/2021	338491	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	22/02/2021	337740	71613.12 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	22/02/2021 17/02/2021	338417 338326	33161.08 Non Standard Expenditure 750.00 Indirect Employee Costs	70	390000 200000	WORKS CONST REPAIR/MAINT FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control  Development Control	Ivy Legal Ltd Lushland Ltd	08/02/2021	337508	960.00 Other Services Rendered	08 52	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	15/02/2021	337171	2791.80 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	15/02/2021	337172	2386.56 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Development Control  Development Control	Matchtech Group Uk Ltd	15/02/2021 22/02/2021	337537 338311	2236.08 Salaries 2250.60 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd Park Avenue Recruitment	15/02/2021	336851	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	15/02/2021	336852	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	17/02/2021	337764	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Development Control  Development Control	Park Avenue Recruitment The Ovster Partnership Limited	17/02/2021 15/02/2021	337765 337166	1771.00 Salaries 1295.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	15/02/2021	337166	1295.00 Salaries 1620.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/02/2021	337529	1295.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	15/02/2021	337530	1620.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control  Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	22/02/2021 22/02/2021	338309 338310	1620.00 Salaries 1190.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Development Control  Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	22/02/2021	338310 338488	1190.00 Salaries 1620.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Pic	22/02/2021	338416	4582.40 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	22/02/2021	338416	37149.30 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Ascendit Lifts Ltd Greenwood Mobility Services Ltd	22/02/2021 22/02/2021	338399 338406	3195.00 Non Standard Expenditure 2280.00 Non Standard Expenditure	70 70	190000 150000	FACILITIES & MNGT SERV CONSULTANCY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Peabody South East Ltd	03/02/2021	338406	2280.00 Non Standard Expenditure 803.00 Non Standard Expenditure	70 70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	15/02/2021	337777	19149.58 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	17/02/2021	338360	1133.03 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Stannah Lift Services Ltd	22/02/2021	338407 338359	2493.60 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	The Lifecare Centre Wynsdale Waste Management	17/02/2021 15/02/2021	338359 338080	7868.26 Non Standard Expenditure 900.00 Non Standard Expenditure	70 70	390000 180000	WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	22/02/2021	338402	1248.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	22/02/2021	338403	1176.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	22/02/2021	338404	654.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Bexley Homes Ltd Bexley Homes Ltd	03/02/2021 17/02/2021	336699 338162	1970.00 Non Standard Expenditure 915.00 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	First Choice Marshalls	01/02/2021	336478	543.92 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	First Choice Marshalls	10/02/2021	337181	523.33 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	03/02/2021	335892 335894	99.34 Non Standard Expenditure 657.45 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
	29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	08/02/2021	335894	3690.94 Non Standard Expenditure 3690.94 Non Standard Expenditure	70 70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council							-		

Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	08/02/2021	337503	881.83 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	The Breyer Group Plc The Breyer Group Plc	22/02/2021 22/02/2021	337739 337742	660.91 Non Standard Expenditure 304.64 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Pic	22/02/2021	337743	152.10 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/02/2021	338412	892.84 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	22/02/2021	338416	7485.44 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Electoral Registration Electoral Registration	Cfh Docmail Ltd Cfh Docmail Ltd	01/02/2021 24/02/2021	335400 338424	2643.20 Communications & Computers 602.68 Communications & Computers	23 23	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Electoral Registration	The Association Of Electoral Administrators	24/02/2021	338160	625.00 Conference & Subsistence	28	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Energy Rating Certificates	Ingleton Wood Lip	17/02/2021	333999	1950.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Env Commercial-Dbc	Idox Software Limited	15/02/2021	337185	1787.50 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Env Protection-Dbc Env Protection-Dbc	Idox Software Limited Matts Monitors Ltd	15/02/2021 03/02/2021	337185 337180	1787.50 Communications & Computers 750.00 Miscellaneous Contractors	23 55	270000 180000	INFO COMM TECHNOLOGY ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Mark Luck Ltd	08/02/2021	337368	8473.20 Other Services Rendered	52	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Environmental Cleansing	Mark Luck Ltd	08/02/2021	337373	6436.00 Other Services Rendered	52	360000	PUBLIC TRANSPORT
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	08/02/2021	337379	2219.50 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Environmental Cleansing Environmental Cleansing	Theobalds (Refurbishment) Limited Urbaser Ltd	08/02/2021 08/02/2021	337360 337161	684.40 Services Contracted Out 87494.10 Services Contracted Out	51 51	390000 180000	WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	08/02/2021	335889	27779.27 Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	08/02/2021	337357	9325.93 Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	08/02/2021	337187	3991.30 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Feasibiltiy Stdy(Sprt Art&Her) Fire Risk Assessments	Sqw Limited	08/02/2021 22/02/2021	337196 338086	7500.00 Non Standard Expenditure 1650.40 Miscellaneous	70	190000 220000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Fire Risk Assessments	Bbc Fire Protection Ltd Mj Fire Safety Ltd	22/02/2021	338169	2479.75 Miscellaneous	60 60	220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	03/02/2021	337168	3000.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	08/02/2021	337531	3000.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Former Co-Op Site Garden Waste Promotions	The Oyster Partnership Limited Urbaser Ltd	22/02/2021 08/02/2021	338308 337161	3000.00 Fees 15428.39 Services Contracted Out	29 51	260000 180000	HUMAN RESOURCES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	15/02/2021	337738	4337.80 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	08/02/2021	337517	800.34 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	08/02/2021	337518	25136.88 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	10/02/2021	337532	518.39 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hesketh Park Hesketh Park	Continental Landscapes Ltd Theobalds (Refurbishment) Limited	10/02/2021 03/02/2021	337533 336498	3016.34 Maintenance Of Grounds 532.33 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	10/02/2021	337546	901.84 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Annor Properties	15/02/2021	338289	970.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Champion Lettings	15/02/2021	338290	2194.61 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Homelessness Prevention Homelessness Prevention	Chichi Services Ltd Kal Client Rent Account	17/02/2021	338342 338625	650.00 Misc/Prs 1640.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	08/02/2021	337621	2476.92 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Mi-Move Limited	23/02/2021	338626	2476.92 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	28/02/2021	339262	1440.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	10/02/2021	337708	2000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Homelessness Prevention	Spicerhaart Residential Lettings Ltd Vibrant Group Yorkshire Ltd	22/02/2021 15/02/2021	338552 338293	1400.00 Misc/Prs 2000.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	William Charles Ltd	10/02/2021	337709	1884.62 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	Castle Water Limited	24/02/2021	338348	0.76 Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	01/02/2021	335840	792.33 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Housing Revenue Account	REDACTED PERSONAL DATA  Castle Water Limited	15/02/2021	338217 338348	1409.80 Rents	96	250000 370000	HOUSING MANAGEMENT UTILITIES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Housing Revenue Account Housing Revenue Account	Kcc Re Kent Pension Fund	24/02/2021 23/02/2021	338348	525.91 Rents, Rates & Water 25048.27 Salaries	16 01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	17/02/2021	338182	740.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	10/02/2021	337173	1362.50 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Insight Direct (Uk) Ltd	01/02/2021	335428	742.76 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd	08/02/2021 08/02/2021	337603 337604	-1218.58 Energy -986.70 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	08/02/2021	337605	1218.58 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	08/02/2021	337607	986.70 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	08/02/2021	337610	745.31 Energy	14	370000	UTILITIES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd	08/02/2021 08/02/2021	337611 337612	842.65 Energy	14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338190	581.43 Energy 535.72 Energy	14 14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338191	926.28 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338192	1183.17 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338193	1312.73 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd	24/02/2021 24/02/2021	338194 338195	1217.57 Energy 1065.52 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338196	1393.28 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338197	1223.71 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/02/2021	338200	2133.42 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra-Est.Management	Continental Landscapes Ltd Pinnacle Housing Limited	10/02/2021 10/02/2021	337533 337173	3349.73 Maintenance Of Grounds 13178.59 Clean & Domestic Supplies	13 17	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	22/02/2021	337782	935.55 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	First Stop Housing Solutions Ltd	03/02/2021	336502	768.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	First Stop Housing Solutions Ltd	08/02/2021	335419	720.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra-Est.Management	First Stop Housing Solutions Ltd Kent Housing	08/02/2021 17/02/2021	336868 337366	720.00 Misc/Prs 1472.50 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	17/02/2021	337364	2892.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	22/02/2021	338172	935.55 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	10/02/2021	337546	396.68 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	08/02/2021 15/02/2021	336488 337160	1085.55 Miscellaneous 1100.00 Miscellaneous	60 60	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	REDACTED PERSONAL DATA	08/02/2021	331802	521.57 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	01/02/2021	336863	1566.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	15/02/2021	337512	1566.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	James Andrews Recruitment Sol Ltd	22/02/2021	337820 338361	1566.25 Salaries 1566.25 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	Prentis Solutions Ltd	10/02/2021	337221	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	15/02/2021	337222	935.55 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	15/02/2021	337781	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	22/02/2021	338171	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Management Hra-Open Spaces	Walk Tall Continental Landscapes Ltd	08/02/2021 10/02/2021	337195 337532	500.00 Indirect Employee Costs 5226.33 Maintenance Of Grounds	08 13	200000 390000	FINANCIAL SERVICES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	10/02/2021	337533	18674.05 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	08/02/2021	337161	3497.58 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	08/02/2021	337374	560.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Open Spaces Hra-Open Spaces	S L Treecare Ltd S L Treecare Ltd	15/02/2021 22/02/2021	337823 338306	420.00 Maintenance Of Trees 440.00 Maintenance Of Trees	12 12	240000 240000	HORTICULTURAL HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	22/02/2021	338313	490.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	22/02/2021	338316	1120.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	22/02/2021	338321	700.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	08/02/2021	337161	1685.21 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Human Resources Human Resources	Maidstone Borough Council Maidstone Borough Council	22/02/2021 24/02/2021	335909 337721	26120.00 Other Services Rendered 1936.50 Other Services Rendered	52 52		
Dartford Borough Council	29UD	Information Technolgy Licences	Capita Business Services Ltd	08/02/2021	335387	58295.25 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technolgy Licences	Idox Software Limited	17/02/2021	338219	43183.58 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technolgy Licences	Insight Direct (Uk) Ltd	17/02/2021	338167	420.89 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Information Technology	Insight Direct (Uk) Ltd Ricoh Uk Limited	10/02/2021 03/02/2021	337753 336881	5292.86 Equipment 4435.86 Equipment	20 20	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Information Technology Information Technology	Capita Resourcing Ltd	03/02/2021	336881	4435.86 Equipment 14300.00 Fees	20 29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	17/02/2021	338168	1553.48 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council		Information Technology	Softcat Ltd	17/02/2021	338328	21987.90 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD								
	29UD	It Resilience	Eacs Ltd	15/02/2021	337801	99774.00 Non Standard Expenditure	70 60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council			Savills (Uk) Limited Client Account	15/02/2021 15/02/2021 15/02/2021	337801 337772 337773	99774.00 Non Standard Expenditure 5000.00 Miscellaneous 5000.00 Miscellaneous	70 60 60	270000 150000 150000	
Dartford Borough Council	29UD 29UD	It Resilience Land&Properties		15/02/2021	337772	5000.00 Miscellaneous	60	150000	INFO COMM TECHNOLOGY CONSULTANCY

Dartford Borough Council	29UD	Legal Services	Harriet Townsend	22/02/2021	338400	2750.00 Fees	29
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	01/02/2021	336512	1004.20 Fees	29
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Legal Services	Invicta Law Ltd W D Milne Limited	03/02/2021 08/02/2021	335446 337194	1976.04 Fees 4290.00 Fees	29 29
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	01/02/2021	336880	8115.00 Miscellaneous	60
Dartford Borough Council	29UD	Local Development Framework	Jba Consulting Ltd	22/02/2021	337825	5594.00 Non Standard Expenditure	70
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Accessorize	12/02/2021	338125	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Afh Stores Uk Limited	03/02/2021	337345	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards	Altar Skate Shop Ash Flooring Centre Ltd	26/02/2021 03/02/2021	339173 337296	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Asn Flooring Centre Ltd  Bourne&Kemp Ltd	03/02/2021	337296	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Boux Avenue Limited	10/02/2021	337937	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Burhill Golf And Leisure Limited	03/02/2021	337311	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cafe Questor	26/02/2021	339187	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Carrie Buck Limited	10/02/2021	335030	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Class Barbers	10/02/2021	337922	2001.00 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Comptoir Bluewater Ltd Cotton On Uk (Pty) Limited	03/02/2021 26/02/2021	337294 339161	4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Creams Franchising	03/02/2021	337298	4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	C-Retail Ltd	12/02/2021	338132	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Crown Procurement Services Ltd	26/02/2021	339168	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Custom And Co Jewellery Ltd	03/02/2021	337349	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford District Scout Council	26/02/2021	339184	2001.00 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Dreams Limited Ellenor Hospice - Dartford Priory	26/02/2021 24/02/2021	339195 338813	4500.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ellenor Hospice - Dartford Priory	26/02/2021	339155	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ellenor Hospice - Swanscombe	24/02/2021	338814	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ena	03/02/2021	337334	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Estee Lauder Cosmetics Limited	18/02/2021	338482	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Famously Proper Limited	24/02/2021	338809	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gents Grooming Salon Limited	26/02/2021	339199	3000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Gorgeous Nail & Beauty Emporium G-Works Retail (Gravesend) Limited	03/02/2021 03/02/2021	337243 337342	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hugo Boss Uk Ltd	24/02/2021	338831	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	K J Commercials Ltd	26/02/2021	339189	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	K J Commercials Ltd	26/02/2021	339202	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Legion Car Sales	26/02/2021	339192	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Luxury Leisure	12/02/2021	338129	3000.00 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Maple Leaf Kitchens & Bedrooms Limited  Matalan Retail Limited	03/02/2021 26/02/2021	337330 339177	2001.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Matalan Retail Limited  Mbc Despatch Racing	12/02/2021	339177	4500.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Miss Alison Mills T/A Cherry Red Vintage	10/02/2021	337924	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mitchells & Butlers Ltd	24/02/2021	338827	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mitchells & Butlers Retail Ltd	12/02/2021	338122	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mitchells & Butlers Retail Ltd	24/02/2021	338805	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mitchells & Butlers Retail Ltd	24/02/2021	338824	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mk Motors South Ltd	24/02/2021	338820	2001.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Molton Brown Limited Mr & Mrs Pugsley	10/02/2021 03/02/2021	337919 337316	4500.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Natl Amusements (Uk) Ltd	12/02/2021	338115	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ninth Dartford Scout Group	26/02/2021	339166	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pavers Limited	24/02/2021	338817	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Penhaligons Limited	26/02/2021	339160	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Peoples Coffee Dartford	26/02/2021	339181	3000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Radhuny Indian Dartford Ltd Rigby And Peller Limited	10/02/2021 03/02/2021	337934 337332	3000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rs Carnaby Street Ltd	12/02/2021	338133	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ryman Limited	26/02/2021	339170	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sav' S Cafe Ltd	10/02/2021	337940	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sedir Restaurant	26/02/2021	339149	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sedir Restaurant	26/02/2021	339150	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shawa Bluewater Ltd	03/02/2021	337304	4500.00 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Spudulike Stallionz Sports	24/02/2021 24/02/2021	338834 338699	4500.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stone (Dartford) Scout Group	03/02/2021	337337	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sylvia' S Studio Hair & Beauty	03/02/2021	337322	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tfs Stores Limited	10/02/2021	337946	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tfs Stores Limited	12/02/2021	338109	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Disney Store Limited	10/02/2021	337931	4500.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Papermakers Arms The Reynolds Group Ltd	10/02/2021 03/02/2021	337930 337347	3000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Thomas Sabo (Uk) Ltd	03/02/2021	337309	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Uniqlo Europe Limited	12/02/2021	338118	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd.	03/02/2021	337303	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd.	26/02/2021	339144	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd.	26/02/2021	339145	4500.00 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	White Stuff Ltd Wok Chop Ltd	10/02/2021 03/02/2021	337916 337313	4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Yours Clothing Limited	03/02/2021	337319	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	1st Galley Hill Scout Group	03/02/2021	337281	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	8th Dartford Scout Group	24/02/2021	338748	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Abv Hair & Beauty Ltd	10/02/2021	337835	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ahadi Ltd T/A The Dress Shop By Ahadi	03/02/2021	337260	809.93 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Ali Car Wash Ltd Alor Bottles	26/02/2021 26/02/2021	339142 339206	809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Altar Skate Shop	26/02/2021	339206	809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Angel Catering (Uk) Ltd	24/02/2021	338772	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ayles Adam	08/02/2021	337578	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Beautiful Nails Dartford Ltd	10/02/2021	337884	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bexley Park Sports & Social Club Ltd	24/02/2021	338707	1214.29 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Big Table Group Limited Big Table Group Limited	10/02/2021 10/02/2021	337903 337904	1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bill'S Restaurants Ltd	24/02/2021	338778	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Birks & Foley	03/02/2021	337271	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	B&K Phones Limited	08/02/2021	337575	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Black Horse Cottage	10/02/2021	337876	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Boost Juices Bars (Uk) Limited	24/02/2021	338801	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bourne&Kemp Ltd	10/02/2021	337913	809.93 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Braeside Caravan Park Brent School Old Boys Social Club	10/02/2021 24/02/2021	337862 338719	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bronze Inc	10/02/2021	337855	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Browse Ltd	08/02/2021	337570	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bulsev Ltd	10/02/2021	337950	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Carluccios (Uk) Limited	10/02/2021	337896	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Carnaval Ltd (Carnaval Restaurant)	24/02/2021	338753	809.93 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Carrie Buck Limited Cathy Perfect	10/02/2021 08/02/2021	337838 337565	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Christmas Magic	10/02/2021	337898	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Church Road Hall - Sgtc	03/02/2021	337269	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Cocoba Limited	10/02/2021	337857	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Coffeehouse	24/02/2021	338788	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Comptoir Bluewater Ltd	10/02/2021	337907	1821.43 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Darford Judo Club Dartford Coffee Pot Ltd	08/02/2021 03/02/2021	337566 337280	1821.43 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford & District Irish Association	10/02/2021	337845	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Dosa House	24/02/2021	338756	809.93 Grants & Subscriptions	25

 280000
 LEGAL SERVICES

 280000
 LEGAL SERVICES

 280000
 LEGAL SERVICES

 260000
 HUMAN RESOURCES

 180000
 ENVIRONMENTAL SERVICES

 150000
 CONSULTANCY

Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Dartford Nail Spa Dartford Pub Co Ltd	10/02/2021 24/02/2021	337960 338782	809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Dartford Rugby L Td	18/02/2021	338782	1821.43 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Spice Limited	24/02/2021	338728	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Stone Lodge Indoor Bowls Social Club	03/02/2021	337252	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Working Men'S Club Ltd	24/02/2021	338765	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Deans	08/02/2021	337576	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Deans Gentlemens Salon	08/02/2021	337562	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Defan Ltd Docks Barber	08/02/2021	337579	809.93 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4	Dreams Beauty Salon	03/02/2021 08/02/2021	337351 337580	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Efes Turkish Restaurant	24/02/2021	338715	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Eldan Brown Ltd T/A Stilista Hair & Beauty	10/02/2021	337886	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Emochi Cafe	03/02/2021	337274	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Evapo Limited	24/02/2021	338784	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Exclusive Furniture Ltd	26/02/2021	339137	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ferraris Hair Salon	10/02/2021	337839	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Five Guys Jv Ltd.	24/02/2021 10/02/2021	338720	1821.43 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Floral Explosion Ltd Gainpoint Ltd T/As Soleil Dartford	10/02/2021	337869 337866	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Galms Ltd	24/02/2021	338771	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Georgina Elizabeth	10/02/2021	337893	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Giraffe Concepts Ltd	10/02/2021	337952	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Glamorous Hair	10/02/2021	337851	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Glentworth Ex Service Club	24/02/2021	338793	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Golden Crepes & Cakes	08/02/2021	337574	809.93 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Goldex Investments Ltd Goldex Investments Ltd	24/02/2021 24/02/2021	338713 338725	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Gorgeous Nail & Beauty Emporium	03/02/2021	337244	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Gravity Fitness Limited	10/02/2021	337840	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Greenhithe Royal British Legion	24/02/2021	338767	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Green Spice Kent Ltd	24/02/2021	338761	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Happy Punter Ltd	24/02/2021	338716	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Hawley Kitchen	26/02/2021	339210	1214.29 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4	Headstart	10/02/2021	337881 338478	809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Ibericos Etc. (Bluewater) Limited Invicta Pubs Ltd	24/02/2021	338796	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	J D Wetherspoon Pic	24/02/2021	338744	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Jjg Holdings Ltd	10/02/2021	337849	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Jkl Traders Limited	10/02/2021	337846	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	JI Nail Spa	10/02/2021	337852	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Jmk Drinks Ltd	24/02/2021	338769	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Jun Wen Ma (Chinese Medicine)	18/02/2021	338475	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Keely Marie'S	10/02/2021	337858	809.93 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Kent 2 Barbers Kent Curry	10/02/2021 24/02/2021	337830 338709	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Kent Tattoos	10/02/2021	337868	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	La Dart Cafe	24/02/2021	338786	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lemon Pepper Holding Limited T/A Wingstop UI	24/02/2021	338774	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Le Tre Sorelle Ltd	10/02/2021	337872	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Littlens	03/02/2021	337261	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Longfield Hardware	18/02/2021	338486	809.93 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Longfield Nails Lp Pubs And Bars Ltd	03/02/2021 03/02/2021	337262 337248	809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lp Pubs And Bars Ltd	03/02/2021	337250	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lp Pubs And Bars Ltd	03/02/2021	337353	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lq Designs London Ltd	26/02/2021	339141	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mad Play Ltd	03/02/2021	337240	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Malika	10/02/2021	337878	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Maple Leaf Kitchens & Bedrooms Limited	10/02/2021	337914	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mbc Despatch Racing	10/02/2021	337955	1214.29 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Med Grill Investments Ltd Merrychest Cafe	24/02/2021 24/02/2021	338776 338710	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mexican Grill Ltd (T/A Tortilla)	10/02/2021	337895	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mfa Properties Limited	24/02/2021	338750	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Milcardard Limited T/A Campanile Dartford	24/02/2021	338800	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Miss Alison Mills T/A Cherry Red Vintage	10/02/2021	337927	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mitchells & Butlers Ltd	24/02/2021	338829	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mitchells & Butlers Retail Ltd	12/02/2021	338136	1821.43 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Mitchells & Butlers Retail Ltd Mitchells & Butlers Retail Ltd	12/02/2021 24/02/2021	338139 338803	1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mr Brian Tai-Shen Wang T/A Herbal Inn	10/02/2021	337837	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mr Sharwarma (Little Sandwich)	10/02/2021	337888	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	New York Deli	10/02/2021	337890	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Nice Price Toys	10/02/2021	337863	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Nice Price Toys	10/02/2021	337864	809.93 Grants & Subscriptions	25
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Nicks Hair Studio Nimar Travel Ltd T/A Sunways Travel	03/02/2021	337242 337246	809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Oasis Coffee And Sandwich Bar	10/02/2021	337880	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Old Fire Station Cafe - Sqtc	03/02/2021	337268	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ozkaratas Ltd.	03/02/2021	337256	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Pbs Restaurants Ltd	03/02/2021	337275	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Pbs Restaurants Ltd T/A Mcdonald'S	03/02/2021	337258	1821.43 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Pbs Restaurants Ltd T/A Mcdonald'S Peking Garden	03/02/2021 08/02/2021	337291 337572	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Pink Gems	03/02/2021	337572	809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Prettypleats	10/02/2021	337882	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Priory Flowers	10/02/2021	337885	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Priya Fashions Ltd	10/02/2021	337859	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ragbhir Singh Sandhu	12/02/2021	338108	809.93 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Ramos Barbers Ring O Roses Ltd	10/02/2021 03/02/2021	337959 337254	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Ri Ri Hair Limited	03/02/2021	337254	1821.43 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Riverside Studioa	10/02/2021	337865	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Roccs (Dartford) Ltd	24/02/2021	338740	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Rosa'S London Limited	24/02/2021	338722	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Rs Carnaby Street Ltd	12/02/2021	338135	1821.43 Grants & Subscriptions	25
		Lrsg Closed Addendum -Tier 4	Sav' S Cafe Ltd Sedir Restaurant	10/02/2021	337942	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Linea Closed Addression Time 4		18/02/2021 03/02/2021	338485	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Sew Crafty		337265		25
		Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Sew Crafty Shawa Bluewater Ltd	10/02/2021	337265 337909	1821.43 Grants & Subscriptions	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4				1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame	10/02/2021 10/02/2021 10/02/2021	337909 337842 337848	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame	10/02/2021 10/02/2021 10/02/2021 10/02/2021	337909 337842 337848 337854	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shine Time Car Wash Limited	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021	337909 337842 337848 337854 337860	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum - Tier 4 Lrsg Closed Addendum - Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Neame Shipn Time Car Wash Limited Sicilliana Restaurant	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 24/02/2021	337909 337842 337848 337854 337860 338735	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum -Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Neame Shino Time Car Wash Limited Sicillana Restaurant Simms Bw Ltd	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 24/02/2021 10/02/2021	337909 337842 337848 337854 337860 338735 337883	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25 25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum - Tier 4 Lrsg Closed Addendum - Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Neame Shipn Time Car Wash Limited Sicilliana Restaurant	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 24/02/2021	337909 337842 337848 337854 337860 338735	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum -Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Name Shine Time Carr Wesh Limited Sicillana Restaurant Simms Bwt Ltd Sir John Franklin	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 24/02/2021 10/02/2021 10/02/2021	337909 337842 337848 337854 337860 338735 337883 337828	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25 25 25 25 25 25 25 25
Derford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum - Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Neame Shine Time Carr Wesh Limited Siciliana Restaurant Simms Bw Ltd Sir John Franklin Sofa Club Ltd Sofa Club Ltd Sofa Club Ltd South Coast Inns	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 03/02/2021	337909 337842 337848 337854 337860 338735 337883 337828 337828 337899 337900 337263	1821.4.3 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25
Dartion Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum - Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shino Time Car Wash Limited Siciliana Restaurant Simms Bw Ltd Sirl John Franklin Sofia Club Ltd Sofa Club Ltd South Coast Inns Southfleet Village Club	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 24/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 24/02/2021	337909 337842 337848 337854 337860 338735 337828 337828 337900 337263 338739	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.30 Grants & Subscriptions 1214.20 Grants & Subscriptions 1214.20 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.20 Grants & Subscriptions 1214.20 Grants & Subscriptions 1214.30 Grants & Subscriptions 1214.30 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum - Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Name Shine Time Carr Wesh Limited Sicillana Restaurant Simms Bw Ltd Sir John Franklin Sofa Club Ltd South Coast Inns Southfleet Village Club Spice Kitchen Kent Ltd	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 24/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 24/02/2021 24/02/2021 24/02/2021	337909 337842 337848 337854 337860 338735 337828 337828 337929 337900 337263 338739 338739	1821 43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1221.45 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 189.93 Grants & Subscriptions 189.93 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum -Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Neame Shine Time Car Wash Limited Siciliaran Restaurant Simms Bw Ltd Sir John Franklin Sofa Club Ltd Sofa Club Ltd Sofa Club Ltd South Coast Inns Southfleet Village Club Spice Kitchen Kent Ltd Spice Kitchen Kent Ltd Squites Mensewar	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 03/02/2021 24/02/2021 24/02/2021 24/02/2021	337909 337842 337848 337854 337860 337863 337828 337828 337828 337900 337263 338755 338755 337833	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum - Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Neame Shine Time Car Wash Limited Siciliana Restaurant Simms Bw Ltd Sir John Franklin Sofa Club Ltd Sofa Club Ltd South Coast Inns Southfleet Village Club Spice Kitchen Kent Ltd Squires Menswear Stage Door	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 24/02/2021 24/02/2021 24/02/2021 03/02/2021 03/02/2021	337909 337842 337848 337854 337850 338735 337883 337898 337999 337263 338755 338755 337833 337278	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1221.43 Grants & Subscriptions 1221.44 Grants & Subscriptions 1221.44 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum -Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Neame Shine Time Car Wash Limited Siciliaran Restaurant Simms Bw Ltd Sir John Franklin Sofa Club Ltd Sofa Club Ltd Sofa Club Ltd South Coast Inns Southfleet Village Club Spice Kitchen Kent Ltd Spice Kitchen Kent Ltd Squites Mensewar	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 03/02/2021 24/02/2021 24/02/2021 24/02/2021	337909 337842 337848 337854 337860 337863 337828 337828 337828 337900 337263 338755 338755 337833	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Addendum - Tier 4	Shawa Bluewater Ltd Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Neame Shepherd Neame Shine Time Car Wash Limited Siciliana Restaurant Simms Bw Ltd Sir John Franklin Sofa Club Ltd Sofa Club Ltd South Coast Inns Southfleet Village Club Spice Kitchen Kent Ltd Squires Menswear Stage Door	10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 24/02/2021 24/02/2021 24/02/2021 03/02/2021 03/02/2021	337909 337842 337848 337854 337850 338735 337883 337898 337999 337263 338755 338755 337833 337278	1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1221.43 Grants & Subscriptions 1221.44 Grants & Subscriptions 1221.44 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2

Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Stars & Swallows Tattoos Stone Cafe Restaurant	10/02/2021 08/02/2021	337829 337563	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25	
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Stone Cafe Restaurant Sunflower Cafe	08/02/2021	337563	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Swanscombe Barber	10/02/2021	337874	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Sweaty Betty Limited	10/02/2021	337958	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Sweets From Heaven Retail Uk Ltd	18/02/2021	338479	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Swegwayfun	10/02/2021	337887	1214.29 Grants & Subscriptions	25	
Dartford Borough Council Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Taste Of China Temple Square Cafe	10/02/2021	337832	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	The Adventure Experience Ltd	24/02/2021 10/02/2021	338733 337954	809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Calendar Club Ltd	10/02/2021	337957	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Chequers	03/02/2021	337285	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Cressy Arms	26/02/2021	339208	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Dart	03/02/2021	337282	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Dartford Jug Ltd	24/02/2021	338736	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Dartford Masonic Club	24/02/2021	338742	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Fitting Room	03/02/2021	337241	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Foresters	24/02/2021	338704	809.93 Grants & Subscriptions	25	
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	The Fulwich Hotel The Gym Limited	10/02/2021 18/02/2021	337949 338470	809.93 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The lvy Leaf	24/02/2021	338700	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Lodge	10/02/2021	337870	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Original Franchise Company Ltd	18/02/2021	338474	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Pier Hotel	24/02/2021	338792	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Plough	03/02/2021	337288	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Rising Sun Public House	24/02/2021	338727	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Royal Oak	08/02/2021	337569	1214.29 Grants & Subscriptions	25	
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	The Ship The Ship	24/02/2021 24/02/2021	338790 338781	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	The Ship Southfleet Ltd	24/02/2021	338762	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Swanscombe Centre - Sgtc	03/02/2021	337266	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Swanscombe Centre - Sgtc	18/02/2021	338472	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Thinking Tank Ltd	10/02/2021	337956	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Tiger Public House	24/02/2021	338702	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Thomas Sabo (Uk) Ltd	10/02/2021	337910	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Thursdays Uk Ltd T/A Tgi Fridays Uk	24/02/2021	338747	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	T & M Clothing	10/02/2021	337834	809.93 Grants & Subscriptions	25	
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Tmc Motor Parts Ltd Tolu'S Cuisine Limited	18/02/2021 24/02/2021	338487 338730	1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Top Gift Ltd	10/02/2021	338730	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Utn Limited	10/02/2021	337867	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Valentino Barbers	08/02/2021	337581	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Valeting Centre Dartford Ltd	10/02/2021	337892	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Wagamama Limited	24/02/2021	338797	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Washington Green Retail Ltd	10/02/2021	337877	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Watermans Auction Rooms	03/02/2021	337253	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Wok Chop Ltd	10/02/2021	337911	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ymca England & Wales	10/02/2021	337901	809.93 Grants & Subscriptions	25	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3	Zandra Retail Limited 8th Dartford Scout Group	10/02/2021 24/02/2021	337873 338749	1821.43 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD 29UD	Lrsg Closed - Her 3 Lrsg Closed - Tier 3	Angel Catering (Uk) Ltd	24/02/2021	338749	1821.43 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Avies Adam	08/02/2021	337577	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Bexley Park Sports & Social Club Ltd	24/02/2021	338706	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Big Table Group Limited	10/02/2021	337902	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Big Table Group Limited	10/02/2021	337905	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Bill'S Restaurants Ltd	24/02/2021	338779	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Birks & Foley	03/02/2021	337272	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Black Horse Cottage	10/02/2021	337875	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Boost Juices Bars (Uk) Limited	24/02/2021	338802	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Braeside Caravan Park	10/02/2021	337861 338718	809.93 Grants & Subscriptions	25	
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Brent School Old Boys Social Club Bulsev Ltd	24/02/2021 10/02/2021	338718	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Carluccios (Uk) Limited	10/02/2021	337897	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Carnaval Ltd (Carnaval Restaurant)	24/02/2021	338752	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Church Road Hall - Sgtc	03/02/2021	337270	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Cocoba Limited	10/02/2021	337856	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Coffeehouse	24/02/2021	338787	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Comptoir Bluewater Ltd	10/02/2021	337906	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Darford Judo Club	08/02/2021	337567	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Coffee Pot Ltd	03/02/2021	337279	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford & District Irish Association	10/02/2021	337844	809.93 Grants & Subscriptions	25	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Dartford Dosa House Dartford Pub Co Ltd	24/02/2021 24/02/2021	338757 338783	809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD	Lrsq Closed -Tier 3	Dartford Spice Limited	24/02/2021	338729	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Working Men'S Club Ltd	24/02/2021	338764	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Efes Turkish Restaurant	24/02/2021	338714	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Emochi Cafe	03/02/2021	337273	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Five Guys Jv Ltd.	24/02/2021	338721	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Galms Ltd	24/02/2021	338770	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Giraffe Concepts Ltd	10/02/2021	337953	1821.43 Grants & Subscriptions	25	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Glentworth Ex Service Club Golden Crepes & Cakes	24/02/2021 08/02/2021	338794 337573	1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Goldex Investments Ltd	24/02/2021	338712	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Goldex Investments Ltd	24/02/2021	338724	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Gravity Fitness Limited	10/02/2021	337841	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Greenhithe Royal British Legion	24/02/2021	338766	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Green Spice Kent Ltd	24/02/2021	338760	1214.29 Grants & Subscriptions	25	
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Happy Punter Ltd Hawley Kitchen	24/02/2021 26/02/2021	338717 339209	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25	
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Hawley Kitchen Ibericos Etc. (Bluewater) Limited	26/02/2021 18/02/2021	339209 338477	1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Invicta Pubs Ltd	24/02/2021	338795	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	J D Wetherspoon Plc	24/02/2021	338745	1821.43 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Jjg Holdings Ltd	10/02/2021	337850	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Jmk Drinks Ltd	24/02/2021	338768	1214.29 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Kent Curry	24/02/2021	338708	809.93 Grants & Subscriptions	25	
Dartford Borough Council			La Dart Cafe	24/02/2021	338785	809.93 Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3		24/02/2021		1821.43 Grants & Subscriptions	25	
	29UD	Lrsg Closed -Tier 3	Lemon Pepper Holding Limited T/A Wingstop UI		338775			
Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Le Tre Sorelle Ltd	10/02/2021	337871	1214.29 Grants & Subscriptions	25	
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Le Tre Sorelle Ltd Lp Pubs And Bars Ltd	10/02/2021 03/02/2021	337871 337247	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25	
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd	10/02/2021 03/02/2021 03/02/2021	337871	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions	25	
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3 Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Le Tre Sorelle Ltd Lp Pubs And Bars Ltd	10/02/2021 03/02/2021	337871 337247 337251	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25 25	
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3 Lrsg Closed -Tier 3 Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd	10/02/2021 03/02/2021 03/02/2021 03/02/2021	337871 337247 337251 337352	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25 25 25	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mad Play Ltd	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021	337871 337247 337251 337352 337239	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25 25 25 25 25	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mad Play Ltd Med Grill Investments Ltd Menychest Cafe Mexican Grill Ltd (T/A Tortilla)	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 24/02/2021 10/02/2021	337871 337247 337251 337352 337239 338777 338711 337894	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 18214.3 Grants & Subscriptions 1821.4.3 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.21 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mar Pubs And Bars Ltd Mad Pialy Ltd Med Grill Investments Ltd Merrychest Cafe Mexican Grill Ltd (T/A Tortilla) Mfa Properties Limited	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 24/02/2021 10/02/2021 24/02/2021	337871 337247 337251 337352 337239 338777 338711 337894 338751	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 189.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.39 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Lo Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mad Play Ltd Med Grill Investments Ltd Mercychest Cafe Mexican Grill Ltd (T/A Tortilla) Mila Properties Limited Milacardact Limited 17/A Campanile Dartford	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 24/02/2021 10/02/2021 24/02/2021 24/02/2021	337871 337247 337251 337352 337239 338777 338711 337894 338751 338799	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mac Pley Ltd Med Grill Investments Ltd Mercychest Cafe Mexican Grill Ltd (T/A Tortilla) Mfa Properties Limited Milicardard Limited T/A Campanile Dartford Mitchells & Butlers Ltd	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	337871 337247 337251 337352 337239 338777 338711 337894 338751 338799 338826	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.30 Grants & Subscriptions 1214.30 Grants & Subscriptions 1214.30 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	
Dartford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mad Fley Ltd Med Grill Investments Ltd Med Grill Investments Ltd Merrychest Cafe Mexican Grill Ltd (TM Tortilla) Mid Properties Limited Micardard Limited T/A Campanile Dartford Mitchells & Butlers Ltd Mitchells & Butlers Retail Ltd	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 10/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 12/02/2021	337871 337247 337251 337352 337239 338777 338711 337894 338751 338799 338826 338137	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mad Play Ltd Med Grill Investments Ltd Merrychest Cafe Mexican Grill Ltd (T/A Tortilla) Mfa Properties Limited Millardard Limited 17/A Campanile Dartford Mitchells & Butlers Ltd Mitchells & Butlers Retail Ltd Mitchells & Butlers Retail Ltd	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 12/02/2021	337871 337247 337251 337352 337239 338777 338711 337894 338751 338799 338826 338137 338138	1214.29 Grants & Subscriptions 189.93 Grants & Subscriptions 189.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.3 Grants & Subscriptions 1214.3 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mad Play Ltd Med Grill Investments Ltd Merrychest Cafe Mexican Grill Ltd (T/A Tortilla) Mfa Properties Limited Milcandard Limited TriA Campanile Dartford Mitchella & Butlers Letail Ltd Mitchells & Butlers Retail Ltd Mitchells & Butlers Retail Ltd Mitchells & Butlers Retail Ltd	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021	337871 337247 337251 337352 337239 338777 338711 337894 338751 338799 338826 338137 338138	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.3 Grants & Subscriptions 1214.3 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mad Play Ltd Med Grill Investments Ltd Merrychest Cafe Mexican Grill Ltd (T/A Tortilla) Mfa Properties Limited Millardard Limited 17/A Campanile Dartford Mitchells & Butlers Ltd Mitchells & Butlers Retail Ltd Mitchells & Butlers Retail Ltd	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 12/02/2021	337871 337247 337251 337352 337239 338777 338711 337894 338751 338799 338826 338137 338138	1214.29 Grants & Subscriptions 189.93 Grants & Subscriptions 189.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.3 Grants & Subscriptions 1214.3 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Lo Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mad Fliey Ltd Med Grill Investments Ltd Mercychest Cafe Mexican Grill Ltd (T/A Tortilla) Mila Properties Limited Milacarded Limited 17/A Cempanile Dartford Milchells & Butters Retail Ltd Mitchells & Butters Retail Ltd	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 12/02/2021 12/02/2021 12/02/2021 10/02/2021 10/02/2021	337871 337247 337251 337251 337352 337239 338777 338711 337894 338751 338799 338826 338137 338138 338804 337889	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.21 Grants & Subscriptions 1221.43 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mad Play Ltd Med Grill Investments Ltd Merychest Cafe Mexican Grill Ltd (T/A Tortilla) Mfa Properties Limited Milicardard Limited 17/A Campanile Dartford Milchells & Butlers Ltd Mitchells & Butlers Retail Ltd	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 12/02/2021 12/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021	337871 337247 337251 337352 337352 337379 338711 337894 338751 338799 338826 338137 338138 338804 337891 337891 337897 337267	1214.29 Grants & Subscriptions 189.93 Grants & Subscriptions 189.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.3 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Lo Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mad Fley Ltd Med Grill Investments Ltd Merrychest Cafe Mexican Grill Ltd (T/A Tortilla) Mila Properties Limited Milacridard Limited 17/A Campanile Dartford Milchells & Butters Retail Ltd Milchells	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 12/02/2021 12/02/2021 12/02/2021 10/02/2021 10/02/2021 10/02/2021	337871 337247 337251 337352 337239 3387711 337894 338751 338799 338826 338137 338137 338138 338804 337889 337899 337899	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.21 Grants & Subscriptions 1221.43 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed -Tier 3	Le Tre Screlle Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Lp Pubs And Bars Ltd Mad Play Ltd Med Grill Investments Ltd Merychest Cafe Mexican Grill Ltd (T/A Tortilla) Mfa Properties Limited Milicardard Limited 17/A Campanile Dartford Milchells & Butlers Ltd Mitchells & Butlers Retail Ltd	10/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 03/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 24/02/2021 12/02/2021 12/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021 10/02/2021	337871 337247 337251 337352 337352 337379 338711 337894 338751 338799 338826 338137 338138 338804 337891 337891 337897 337267	1214.29 Grants & Subscriptions 189.93 Grants & Subscriptions 189.93 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.3 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	

Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Pbs Restaurants Ltd	03/02/2021	337276	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Pbs Restaurants Ltd T/A Mcdonald'S	03/02/2021	337259	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Pbs Restaurants Ltd T/A Mcdonald'S	03/02/2021	337290	1821.43 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Peking Garden Ragbhir Singh Sandhu	08/02/2021 12/02/2021	337571 338107	1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Roccs (Dartford) Ltd	24/02/2021	338741	1214.29 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Rosa'S London Limited	24/02/2021	338723	1821.43 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Sav' S Cafe Ltd Sedir Restaurant	10/02/2021 18/02/2021	337944 338484	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Shawa Bluewater Ltd	10/02/2021	337908	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Shepherd Neame	10/02/2021	337843	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Shepherd Neame	10/02/2021	337847	1214.29 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Shepherd Neame Siciliana Restaurant	10/02/2021 24/02/2021	337853 338734	1821.43 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Sir John Franklin	10/02/2021	337827	1214.29 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	South Coast Inns	03/02/2021	337264	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Southfleet Village Club	24/02/2021	338738	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Spice Kitchen Kent Ltd Stage Door	24/02/2021 03/02/2021	338754 337277	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Stone Cafe Restaurant	08/02/2021	337564	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Sunflower Cafe	03/02/2021	337286	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Taste Of China	10/02/2021	337831	809.93 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Temple Square Cafe The Chequers	24/02/2021 03/02/2021	338732 337284	809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Cressy Arms	26/02/2021	339207	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Dart	03/02/2021	337283	1214.29 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3	The Dartford Jug Ltd The Dartford Masonic Club	24/02/2021	338737 338743	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	The Foresters	24/02/2021	338743	1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Fulwich Hotel	10/02/2021	337948	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Ivy Leaf	24/02/2021	338701	1214.29 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Original Franchise Company Ltd	18/02/2021	338473	1214.29 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	The Pier Hotel The Plough	24/02/2021 03/02/2021	338791 337289	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Rising Sun Public House	24/02/2021	338726	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Royal Oak	08/02/2021	337568	1214.29 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	The Ship The Ship	24/02/2021	338789 338780	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Lrsg Closed - Her 3 Lrsg Closed - Tier 3	The Ship Southfleet Ltd	24/02/2021	338763	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	The Tiger Public House	24/02/2021	338703	1214.29 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Thursdays Uk Ltd T/A Tgi Fridays Uk	24/02/2021	338746	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Tolu'S Cuisine Limited	24/02/2021	338731	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Wagamama Limited Wok Chop Ltd	24/02/2021 10/02/2021	338798 337912	1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Ahadi Ltd T/A The Dress Shop By Ahadi	26/02/2021	339139	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Bareham Gowns Limited	18/02/2021	338471	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Beefs And Babes Gym	18/02/2021	338476	850.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Open -Tier 3 Lrsg Open -Tier 3	Befrank Beyond Bounce	24/02/2021 18/02/2021	338838 338442	567.07 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Bowden Catering Ltd T/A Relish	26/02/2021	339204	850.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Kayus (Uk) Services Ltd	18/02/2021	338448	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Nimar Travel Ltd T/A Sunways Travel	18/02/2021	338468	1275.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Open -Tier 3 Lrsg Open -Tier 3	Taxi Driver Hackney Licence Dartford The Swanscombe Centre - Sgtc	18/02/2021 26/02/2021	338444 339140	567.07 Grants & Subscriptions 1275.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Major Structural Repairs	The Breyer Group Plc	22/02/2021	338417	300.93 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Managing Director	Hays Specialist Recruitment Ltd	15/02/2021	337498	1375.00 Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Managing Director	Hays Specialist Recruitment Ltd	15/02/2021	337815	3286.66 Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Managing Director Manor Gatehouse	Hays Specialist Recruitment Ltd Total Gas & Power Ltd	15/02/2021 24/02/2021	338185 338186	-1375.00 Staff Appointment Costs 544.77 Energy	07 14	260000 370000	HUMAN RESOURCES UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	10/02/2021	337533	130.41 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	08/02/2021	337161	2057.12 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	Logotech Systems	10/02/2021	337737	2400.00 Communications & Computers	23	200000	FINANCIAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Modernisations Modernisations	The Breyer Group Pic The Brever Group Pic	22/02/2021	337741 338417	19255.19 Miscellaneous 13348.55 Miscellaneous	60 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	10/02/2021	337533	634.57 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Cotswold Archaeology Ltd	15/02/2021	337759	8195.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Cotswold Archaeology Ltd	15/02/2021	337760	13939.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	New Build Housing New Build Housing	Cotswold Archaeology Ltd Invicta Law Ltd	15/02/2021 15/02/2021	337761 338291	10399.00 Non Standard Expenditure 278100.00 Non Standard Expenditure	70 70	390000 280000	WORKS CONST REPAIR/MAINT LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	28/02/2021	339259	283250.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	28/02/2021	339261	262650.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Jenner (Contractors) Ltd	01/02/2021	336866	50270.78 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	New Build Housing New Build Housing	Ridge And Partners Llp	08/02/2021 08/02/2021	337380 337499	1587.76 Non Standard Expenditure 103113.74 Non Standard Expenditure	70 70	150000 390000	CONSULTANCY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Tsg Building Services Plc Oxford Innovation Ltd	17/02/2021	338341	5715.60 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	24/02/2021	338660	10109.88 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	A Martin T/A Nature Conservation Services	01/02/2021	332653	1091.00 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Open Spaces	Brew Bros Metal Fabrications Ltd Continental Landscapes Ltd	22/02/2021 10/02/2021	338409 337532	3650.00 Maintenance Of Grounds 2892.57 Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	10/02/2021	337533	9933.30 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	W E Harris & Sons Ltd	22/02/2021	338166	2300.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	10/02/2021	337546	447.67 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	P01 Control Cost Centre Payroll Control Account	Inland Revenue Inland Revenue	23/02/2021 23/02/2021	338623 338623	1786.48 Non Standard Income 221413.70 Non Standard Expenditure	80 70	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	23/02/2021	338624	172453.47 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	17/02/2021	338338	2218.50 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Photocopying & Printer Paper	Ebb Office Ltd Insight Direct (Uk) Ltd	22/02/2021	336476 337176	420.00 Equipment 1117.94 Provisions	20	190000 270000	FACILITIES & MNGT SERV INFO COMM TECHNOLOGY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Policy & Corp Support Private Litter Enforcement	Insight Direct (Uk) Ltd La Support Limited	03/02/2021	337176 335842	1117.94 Provisions 5806.50 Minor Contracted Services	21 50	270000 190000	INFO COMM TECHNOLOGY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	22/02/2021	338324	1491.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	08/02/2021	337378	1990.23 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Rapid Charge Points	Npower Ltd	24/02/2021	333751	547.08 Energy	14	370000	UTILITIES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Recurring Grants Recycling	Citizens Advice Dartford Green Recycling Ltd	10/02/2021 08/02/2021	335912 337501	24937.50 Grants & Subscriptions 706.25 Services Contracted Out	25 51	321000 180000	SOCIAL C/CARE SUP/SERV ADULT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	08/02/2021	337161	65570.65 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	15/02/2021	337738	2242.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	15/02/2021	337738	18710.04 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Refuse Coll-Domestic Refuse Coll-Domestic	Urbaser Ltd Urbaser Ltd	15/02/2021 08/02/2021	337738 337161	17084.60 Miscellaneous Expenses 115313.43 Services Contracted Out	27 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
_uniona paradyn countii	29UD	Refuse Coll-Domestic	Urbaser Ltd	15/02/2021	337738	28765.57 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council		Renovation Grants	Peabody South East Ltd	17/02/2021	338286	895.72 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Renovation Grants	Willow Tree Home Solutions	17/02/2021	338287	6220.24 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD	D	Wessex Lift Co Ltd	08/02/2021	336885 337354	828.33 Adaptations 515.00 Miscellaneous	E5 60	190000 150000	FACILITIES & MNGT SERV CONSULTANCY
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Renairs	Ingleton Wood I In		00/004			. 500000	
Dartford Borough Council Dartford Borough Council	29UD	Repairs Repairs Repairs	Ingleton Wood Llp Bbc Fire Protection Ltd	08/02/2021 22/02/2021	338087	160.00 Repairs	E0	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Repairs Repairs Repairs	Bbc Fire Protection Ltd Certus Security	22/02/2021 03/02/2021	334634	5701.00 Repairs	E0	190000	HEALTH & SAFETY FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Repairs Repairs Repairs Repairs	Bbc Fire Protection Ltd Certus Security G A Evans (Aerial Systems) Ltd	22/02/2021 03/02/2021 22/02/2021	334634 338320	5701.00 Repairs 499.00 Repairs	E0 E0	190000 100000	HEALTH & SAFETY FACILITIES & MNGT SERV BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs Repairs Repairs Repairs Repairs	Bbc Fire Protection Ltd Certus Security G A Evans (Aerial Systems) Ltd P&M Auto Repairs	22/02/2021 03/02/2021 22/02/2021 22/02/2021	334634 338320 336873	5701.00 Repairs 499.00 Repairs 557.58 Repairs	E0 E0	190000 100000 380000	HEALTH & SAFETY FACILITIES & MNGT SERV BLD CONSTRUCTION MATERIALS VEHICLE MNGT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs Repairs Repairs Repairs	Bbc Fire Protection Ltd Certus Security G A Evans (Aerial Systems) Ltd P&M Auto Repairs The Breyer Group Plc	22/02/2021 03/02/2021 22/02/2021 22/02/2021 03/02/2021	334634 338320 336873 335892	5701.00 Repairs 499.00 Repairs 557.58 Repairs 4894.00 Repairs	E0 E0	190000 100000	HEALTH & SAFETY FACILITIES & MNGT SERV BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs Repairs Repairs Repairs Repairs Repairs	Bbc Fire Protection Ltd Certus Security G A Evans (Aerial Systems) Ltd P&M Auto Repairs	22/02/2021 03/02/2021 22/02/2021 22/02/2021	334634 338320 336873	5701.00 Repairs 499.00 Repairs 557.58 Repairs	E0 E0 E0	190000 100000 380000 390000	HEALTH & SAFETY FACILITIES & MINGT SERV BLD CONSTRUCTION MATERIALS VEHICLE MINGT WORKS CONST REPAIR/MAINT
Dattord Borough Council Datford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs	Bbc Fire Protection Ltd Certus Security G A Evans (Annia Systems) Ltd PAM Auto Repairs The Breyer Group Pic	22/02/2021 03/02/2021 22/02/2021 22/02/2021 03/02/2021 08/02/2021 08/02/2021 22/02/2021	334634 338320 336873 335892 335894 337503 337739	5701.00 Repairs 499.00 Repairs 557.58 Repairs 4894.00 Repairs 28957.76 Repairs 17565.91 Repairs 15543.00 Repairs	E0 E0 E0 E0 E0 E0	190000 100000 380000 390000 390000 390000	HEALTH & SAFETY FACILITIES & MINGT SERV BLD CONSTRUCTION MATERIALS VEHICLE MINGT WORKS CONST REPAIR/MAINT
Dattford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Ropairs	Bbc Fire Protection Ltd Certus Security G A Evans (Aprial Systems) Ltd P&M Auto Repairs The Breyer Group Pic	22/02/2021 03/02/2021 22/02/2021 22/02/2021 03/02/2021 08/02/2021 08/02/2021 22/02/2021 22/02/2021	334634 338320 336873 335892 335894 337503 337739 337742	5701.00 Repairs 499.00 Repairs 557.58 Repairs 4894.00 Repairs 28357.76 Repairs 17565.91 Repairs 1543.00 Repairs 31555.05 Repairs	E0 E0 E0 E0 E0 E0 E0	190000 100000 380000 390000 390000 390000 390000	HEALTH & SAFETY FACILITIES & INNGT SERV BLD CONSTRUCTION MATERIALS VEHICLE MINGT WORKS CONST REPAIRMAINT
Dattord Borough Council Datford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs	Bbc Fire Protection Ltd Certus Security G A Evans (Annia Systems) Ltd PAM Auto Repairs The Breyer Group Pic	22/02/2021 03/02/2021 22/02/2021 22/02/2021 03/02/2021 08/02/2021 08/02/2021 22/02/2021	334634 338320 336873 335892 335894 337503 337739	5701.00 Repairs 499.00 Repairs 557.58 Repairs 4894.00 Repairs 28957.76 Repairs 17565.91 Repairs 15543.00 Repairs	E0 E0 E0 E0 E0 E0	190000 100000 380000 390000 390000 390000	HEALTH & SAFETY FACILITIES & MINGT SERV BLD CONSTRUCTION MATERIALS VEHICLE MINGT WORKS CONST REPAIR/MAINT
Dattord Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs	Bbc Fine Protection Ltd Certus Security G A Evans (Aenial Systems) Ltd P&M Auto Repairs The Breyer Group Pic	22/02/2021 03/02/2021 22/02/2021 22/02/2021 03/02/2021 08/02/2021 08/02/2021 22/02/2021 22/02/2021 22/02/2021	334634 338320 336873 335892 335894 337503 337739 337742 337743	5701.00 Repairs 499.00 Repairs 557.58 Repairs 557.58 Repairs 4894.00 Repairs 28357.76 Repairs 17565.91 Repairs 15543.00 Repairs 31555.05 Repairs 20182.994 Repairs	E0 E0 E0 E0 E0 E0 E0 E0	190000 100000 380000 390000 390000 390000 390000 390000	HEALTH & SAFETY FACILITIES & MINGT SERV BLD CONSTRUCTION MATERIALS VEHICLE MINGT WORKS CONST REPAIRMAINT

Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/02/2021	337741	26849.33 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Pic	22/02/2021	338411	25593.59 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/02/2021	338416	22499.73 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	22/02/2021	338417	5166.85 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	08/02/2021	337187	73878.57 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Salute To Youth	Patrick Brady	08/02/2021	337510	800.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	22/02/2021	337774	3997.24 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	22/02/2021	338087	564.83 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Gps Facilities Ltd	17/02/2021	337559	4040.00 Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Development	L-P Heritage Llp	24/02/2021	338178	11525.00 Exp Funded By Specific Income	6A	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Strategic Director	Hays Specialist Recruitment Ltd	15/02/2021	337498	1375.00 Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Strategic Director	Hays Specialist Recruitment Ltd	15/02/2021	337815	3286.67 Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Strategic Director	Hays Specialist Recruitment Ltd	15/02/2021	338185	-1375.00 Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	03/02/2021	334641	11786.81 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	15/02/2021	337539	11530.05 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	23/02/2021	338624	88285.06 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Buchanan Order Management	03/02/2021	334396	700.57 Non Standard Expenditure	70	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Tc Highways Imps	Momentum Design Mngmt Ltd T/A Momentum \	03/02/2021	334670	4790.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	24/02/2021	337728	1140.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	24/02/2021	337729	2523.50 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	University College London T/A Archaeology Se	03/02/2021	335427	714.50 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Tc Highways Imps	University College London T/A Archaeology Se Waterman Aspen Ltd	03/02/2021 01/02/2021	335871 335903	6410.50 Non Standard Expenditure 1650.00 Non Standard Expenditure	70 70	190000 260000	FACILITIES & MNGT SERV HUMAN RESOURCES
	29UD 29UD	Tc Highways Imps	Waterman Aspen Ltd	01/02/2021	336874	1840.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	01/02/2021	336876	1650.00 Non Standard Expenditure 1650.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	01/02/2021	336877	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	15/02/2021	337525	2900.00 Non Standard Expenditure 2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	15/02/2021	337526	1840.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	15/02/2021	337527	1320.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/02/2021	338083	1840.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/02/2021	338084	1650.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/02/2021	338085	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/02/2021	338434	1650.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/02/2021	338435	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	22/02/2021	338437	1840.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Daisy Corporate Services Trading Ltd	08/02/2021	337542	639.42 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	22/02/2021	337557	857.21 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Insight Direct (Uk) Ltd	22/02/2021	338352	1541.40 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	10/02/2021	337361	10578.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	15/02/2021	337536	4801.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	22/02/2021	338550	580.75 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	C O Ogbeidi-Ihama	03/02/2021	337211	1044.64 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	03/02/2021	336502	9688.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	08/02/2021	335419	10740.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	08/02/2021	336868	8404.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	17/02/2021	337366	1472.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Ajibola & Mrs Sedoten Salami	03/02/2021	337210	2327.17 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	15/02/2021	337363	1875.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	17/02/2021	337364	55707.21 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	01/02/2021	336655	9555.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	15/02/2021	337535	9489.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	15/02/2021	337776	9609.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Shamrock Guest House	15/02/2021	337369	3542.86 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Simply Rented Ltd	10/02/2021	337362	1550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/02/2021	337225	2852.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	15/02/2021	337358	22135.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	15/02/2021	337183	8140.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	22/02/2021	338307	17986.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	The Orchard Theatre Visitors Centre & Cafe	Orchard Theatre Dartford Ltd	08/02/2021 10/02/2021	337375 337546	33023.12 Services Contracted Out 173.84 Services Contracted Out	51 51	290000 190000	ARTS & LEISURE SERVICES FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Visitors Centre & Care Voids	Centre Circle Event Management Ltd	01/02/2021	337546			100000	
Dartford Borough Council	29UD 29UD		Gps Facilities Ltd	08/02/2021		1425.00 Miscellaneous Expenses	27		BLD CONSTRUCTION MATERIALS
Dartford Borough Council		Voids	Gps Facilities Ltd	08/02/2021	337506	1895.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Voids	Gps Facilities Ltd Gps Facilities Ltd	22/02/2021	337558 338425	1080.00 Miscellaneous Expenses 1670.00 Miscellaneous Expenses	27 27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD	Voids	Gps Facilities Ltd	22/02/2021	338425	2850.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS  BLD CONSTRUCTION MATERIALS
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Voids	Gps Facilities Ltd Gps Facilities Ltd	22/02/2021	338426 338427	2850.00 Miscellaneous Expenses 1615.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
-	29UD 29UD	Voids		08/02/2021	335427	33773 59 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids	The Breyer Group Plc The Breyer Group Plc	08/02/2021	335894	33773.59 Voids 68171.47 Voids	E2 E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Voids	The Breyer Group Pic The Breyer Group Pic	22/02/2021	33/3/0	58171.47 Voids 39755.89 Voids	E2 E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsa Buildina Services Plc	08/02/2021	337516	1183.80 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	08/02/2021	337545	910.68 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	MEDWAY COUNCIL	16/02/2020	Business Visa Card	1243.06 Homeless Prevention		000000	
Dartford Borough Council	29UD	Covid19 General Expenses	FACEBK KM6V7ZJB42	27/02/2020	Business Visa Card	599.53 FB advertising Kickstart & Back in E	Business		
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