Invoices & Credits over £500 - Paid in Jan 2021

Organisation Name	Organisation Code	Conico Area	Supplier Name	Payment Date	accetion Nun	Net Volue Du	umose of Spend	Expense Code Pro	nalana Cada	Draeless Name
Organisation Name Dartford Borough Council	29UD	Service Area Acacia Hall	Atlas Facilities Managment T/A Emprise	25/01/2021	334682		urpose of Spend ervices Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	13/01/2021	334370		aintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	04/01/2021	333744	2392.17 En		14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	25/01/2021	335856	2481.29 En		14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall-Works Acacia Hall-Works	Campbell Reith Hill Llp	25/01/2021 25/01/2021	335449 335408		on Standard Expenditure on Standard Expenditure	70	150000 390000	CONSULTANCY WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Acadia Hall-Works Alarms	Coleman & James (Services) Ltd Careline Uk Monitoring Ltd T/A Appello	20/01/2021	334565		inor Contracted Services	70 50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	18/01/2021	334651	1946.67 Mi		60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	18/01/2021	334651	1946.66 Se	ervices Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Audit Shared Services	Cipfa Business Ltd	27/01/2021	335430		direct Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Dolg	31/01/2021	337113		on Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Car Parks Off Street Car Parks Off Street	Continental Landscapes Ltd	13/01/2021	334370 333970		aintenance Of Grounds inor Contracted Services	13 50	390000 190000	WORKS CONST REPAIR/MAINT FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks Off Street	Contract Security Services Ltd International Parking Systems (Uk) Ltd	13/01/2021 18/01/2021	333970		inor Contracted Services inor Contracted Services	50 50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks On Street	Contract Security Services Ltd	13/01/2021	333970		inor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (Uk) Ltd	18/01/2021	334395		inor Contracted Services	50	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Cctv	Bt Redcare	25/01/2021	335409		iscellaneous Contractors	55	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cdrp	Mr Ian Rees Phillips	25/01/2021	334539		inor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Central Heating.Renewals	Tsg Building Services Plc	04/01/2021	333448		on Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Heating.Renewals Central Park	Tsg Building Services Plc Castle Water Limited	25/01/2021 20/01/2021	335919 334732		on Standard Expenditure ents, Rates & Water	70 16	390000 370000	WORKS CONST REPAIR/MAINT UTILITIES
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	13/01/2021	334370		aintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	13/01/2021	334371		aintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Npower Ltd	04/01/2021	333756	805.66 En	nergy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	25/01/2021	335866	920.41 En		14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Clearwater Cleaning Solutions	18/01/2021	332261		lean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	13/01/2021	334370		aintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre Civic Centre	Martin Vitera Limited Npower Ltd	06/01/2021 04/01/2021	333225 333757	3291.97 En	lean & Domestic Supplies	17 14	130000 370000	CLEANING & JANITORIAL UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	25/01/2021	335867	3354.07 En		14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	04/01/2021	332727	1126.36 En		14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	25/01/2021	335342	1409.27 En		14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre - Internal	Theobalds (Refurbishment) Limited	13/01/2021	334652	7795.23 No	on Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civil Enforcement	Skyguard Ltd	20/01/2021	334562		ommunications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Closed Business Support	1st Class Cut	20/01/2021	335638		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	1st Galley Hill Scout Group	20/01/2021	335590		rants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	1st Sutton At Hone Scout Group 5th Dartford Scout Group	27/01/2021 27/01/2021	336639 336598		rants & Subscriptions rants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	8th Dartford Scout Group	22/01/2021	335984		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Abv Hair & Beauty Ltd	15/01/2021	334991		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ahadi Ltd T/A The Dress Shop By Ahadi	15/01/2021	335058		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ali Car Wash Ltd	22/01/2021	336138		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	All About Image	22/01/2021	336080	4000.00 Gr	rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Altered States Tailoring Specialist	15/01/2021	334907		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Amazing Hair & Beauty	20/01/2021	335585		rants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Closed Business Support	American Nails Ancaster Group Ltd	20/01/2021	335501 335162		rants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD	Closed Business Support Closed Business Support	Angel Catering (Uk) Ltd	15/01/2021 20/01/2021	335634		rants & Subscriptions rants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Anglo Recycling Company Ltd	20/01/2021	335645		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ann Summers Limited	29/01/2021	337014		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ask Italian Restaurants Limited	20/01/2021	335672		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Auream Aesthetics	15/01/2021	335150		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Avtar Singh T/A As Car Sales	22/01/2021	336217		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ayles Adam	22/01/2021	336031		rants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Azails B&K Phones Limited	22/01/2021 22/01/2021	336093 335975		rants & Subscriptions rants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Baboushka Antiques	15/01/2021	334945		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Bareham Gowns Limited	15/01/2021	335099		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Bb Nails & Beauty	20/01/2021	335578		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Beautiful Nails Dartford Ltd	15/01/2021	335166	4000.00 Gr	rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Beautiful You Aesthetics Kent Ltd	15/01/2021	334909	4000.00 Gr	rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Beautique Lounge	15/01/2021	335007		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Beaverbrooks The Jewellers Ltd	22/01/2021	336013		rants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Beefs And Babes Gym Bella'S Bouquets Ltd	20/01/2021 15/01/2021	335628 335096		rants & Subscriptions rants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Best Price Mots Ltd T/A Best Price Car Sales	22/01/2021	336022		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Betsham Cc	20/01/2021	335518		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Bexley Park Sports & Social Club Ltd	15/01/2021	334963	6000.00 Gr	rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Beynur Barbers Limited	20/01/2021	335646		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Big Table Group Limited	27/01/2021	336605		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Big Table Group Limited	27/01/2021	336613		rants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Bill'S Restaurants Ltd Birks & Foley	22/01/2021 15/01/2021	336061 335144		rants & Subscriptions rants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Black And White Barber	20/01/2021	335520		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Black Horse	20/01/2021	335596		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Black Horse Cottage	22/01/2021	335978	4000.00 Gr	rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Bluewater (T) Hairdressing Limited	15/01/2021	335175		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Boost Juices Bars (Uk) Limited	22/01/2021	336145		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Bootyful	15/01/2021	335045		rants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Braeside Caravan Park Brent School Old Boys Social Club	20/01/2021 15/01/2021	335551 335072		rants & Subscriptions rants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Bronze Inc	20/01/2021	335522		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Browse Ltd	15/01/2021	335061		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Cafe De Rumpy	22/01/2021	336105	4000.00 Gr	rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Calzedonia Uk Ltd	22/01/2021	336159		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Carluccios (Uk) Limited	20/01/2021	335675		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Carnaval Ltd (Carnaval Restaurant)	22/01/2021	336019		rants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Carrie Buck Limited Cathy Perfect	15/01/2021 15/01/2021	335029 335024		rants & Subscriptions rants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Catny Perfect Central Park Athletics Limited	20/01/2021	335024		rants & Subscriptions rants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Chapstone Cards Ltd	15/01/2021	334927		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Chickidee Homeware Ltd	15/01/2021	334967	9000.00 Gr	rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Choice Limited	15/01/2021	334892		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Church Road Hall - Sgtc	15/01/2021	335128		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Cin Glambeauty Lounge	15/01/2021	335121		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Cm Delta Ltd	22/01/2021	335970		rants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Coach Stores Limited Cocoba Limited	22/01/2021 20/01/2021	336208 335525		rants & Subscriptions rants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Coffeehouse	22/01/2021	336107		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Craft Frames Ltd	20/01/2021	335563		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Crossways Cars Ltd	20/01/2021	335527	4000.00 Gr	rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Crown Slots	15/01/2021	335115		rants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Cutting Corner	15/01/2021	335107		rants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	D C Swim School Danish Concent Stores Ltd T/A Pandora	15/01/2021	335129 335602		rants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Danish Concept Stores Ltd T/A Pandora Danish Concept Stores Ltd T/A Pandora	20/01/2021 20/01/2021	335602		rants & Subscriptions rants & Subscriptions	25 25		
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Dartford Borough Council	29UD	Closed Business Support	Darford Judo Club	15/01/2021	335035	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford & District Irish Association	20/01/2021	335498	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Beauty Studio Limited	15/01/2021	334917	4000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Dartford Cambria Sea Scout Group Dartford Cambria Sea Scout Group	27/01/2021 27/01/2021	336622 336645	4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Closed Business Support	Dartford Cambria Sea Scout Group Dartford Car Wash	20/01/2021	335667	4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Closed Business Support	Dartford Coffee Pot Ltd	20/01/2021	335575	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Community Hub Limited	15/01/2021	335092	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Cricket Club	15/01/2021	335084	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Dosa House	22/01/2021	336036	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Florist Ltd	22/01/2021	336103	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Football Club	15/01/2021	334914	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Golf Club Ltd	20/01/2021	335613	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Gun Club Limited	15/01/2021	335170	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Pub Co Ltd	22/01/2021	336070	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Rugby L Td	15/01/2021	334973	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Social Club Ltd	20/01/2021	335528	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Spice Limited	22/01/2021	335950	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Stone Lodge Indoor Bowls Social Club	15/01/2021	334986	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dartford Working Men'S Club Ltd	22/01/2021	336051	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Davenports Partnership Ltd	20/01/2021	335630	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Daydreams Boutique Ltd Deans	20/01/2021	335653	6000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Deans Gentlemens Salon	22/01/2021 15/01/2021	335983 334888	4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Closed Business Support	Demontfort Fine Art Limited	15/01/2021	334935	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Der Touristik Uk Ltd	20/01/2021	335604	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dg Sowerby T/A Goodheads Hair	22/01/2021	336174	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dingo Jacks	15/01/2021	334893	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dj Blinds Southeast Ltd	15/01/2021	335043	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Drop Dead Gorgeous	15/01/2021	335060	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dune Group Ltd	22/01/2021	336063	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Dunelm (Soft Furnishings) Ltd	22/01/2021	336017	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Ebbsfleet Specialist Cars	22/01/2021	335994	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Efes Turkish Restaurant	15/01/2021	335014	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Egnaro Ltd	15/01/2021	334882	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Eldan Brown Ltd T/A Stilista Hair & Beauty	20/01/2021	335648	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Emochi Cafe	20/01/2021	335531	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Empire Bowls Club	29/01/2021	337010	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Endura Roses	15/01/2021	334950	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Evapo Limited	20/01/2021	335643	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Exclusive Furniture Ltd	15/01/2021	335034	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Ferraris Hair Salon	15/01/2021	335031	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Five Guys Jv Ltd.	15/01/2021	335074	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Floral Explosion Ltd	20/01/2021	335576	4000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Fraser Hart Ltd Fulwich Hotel	20/01/2021 22/01/2021	335680 336096	9000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Closed Business Support	Fuzion Hair Salon Dartford Limited	15/01/2021	335146	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	G Tailoring Alterations	20/01/2021	335567	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Gainpoint Ltd T/As Soleil Dartford	20/01/2021	335565	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Galms Ltd	20/01/2021	335632	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Game Retail Ltd	22/01/2021	336194	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Georgina Elizabeth	20/01/2021	335669	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Gillman Motors Ltd	22/01/2021	336084	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Giraffe Concepts Limited	15/01/2021	335136	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Girlguiding Paxwood Kent	15/01/2021	334923	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Glamorous Hair	15/01/2021	335085	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Glentworth Ex Service Club	22/01/2021	336121	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Global Gsm Ltd	22/01/2021	336170	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Golden Crepes & Cakes	15/01/2021	335123	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Goldex Investments Ltd	15/01/2021	335010	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Goldex Investments Ltd	15/01/2021	335133	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Gravity Fitness Limited	20/01/2021	335494	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Green Spice Kent Ltd	22/01/2021	336046	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Greenhithe Royal British Legion	15/01/2021	335156	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Hair Flair Hairlite Express	15/01/2021	334901	4000.00 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Hairiite Express Hairunderground	15/01/2021 20/01/2021	334898 335559	4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Closed Business Support	Happy Punter Ltd	15/01/2021	335020	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Harden Holidays	20/01/2021	335592	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Harry'S Traditional Barbers	22/01/2021	335935	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Hayden Youth Association	29/01/2021	337018	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Hays Travel Ltd	27/01/2021	336635	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Head First	20/01/2021	335517	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Headstart	22/01/2021	336025	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Hobbs	22/01/2021	336064	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Ibericos Etc. (Bluewater) Limited	22/01/2021	336129	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Invicta Pubs Ltd	20/01/2021	335655	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Iq Gadgets Limited	15/01/2021	334965	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	J D Wetherspoon Plc Jig Holdings Ltd	20/01/2021	335608	9000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Closed Business Support	Jjg Holdings Ltd Jkl Traders Limited	15/01/2021	335080 335504	4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support	Jki Traders Limited Ji Nail Spa	20/01/2021 15/01/2021	335504 335088	•	25 25
Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Ji Naii Spa Jmk Drinks Ltd	15/01/2021	335088	4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Closed Business Support	John Lewis Plc	22/01/2021	336073	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Jun Wen Ma (Chinese Medicine)	20/01/2021	335570	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kc Car Sales (Kent) Ltd	22/01/2021	336165	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Keely Marie'S	20/01/2021	335533	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kells Cafe	22/01/2021	336211	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kelly Rose Prof Beauty & Advanced Skincare	15/01/2021	334989	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kent 2 Barbers	15/01/2021	334922	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kent Barbers	15/01/2021	335153	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kent Combat Store	22/01/2021	336098	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kent Curry	15/01/2021	334979	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kent Eyelash Training	29/01/2021	337020	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kent Tattoos	22/01/2021	335955	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kmp Fitness Limited	15/01/2021	334919	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Knockhall Changing Rooms - Sgtc	15/01/2021	335137	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kurt Geiger Limited	20/01/2021	335636	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Kuus Hair Studio	20/01/2021	335489	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Closed Business Support	L Occitane Ltd La Dart Cafe	15/01/2021 22/01/2021	335101 336078	9000.00 Grants & Subscriptions	25 25
Dartford Borough Council	2000	Closed Business Support Closed Business Support	La Dart Care Lacoste Uk Ltd	22/01/2021	336078	4000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25
Dartford Rerough Council	201 ID	этооод разниего эдррога	LECUSIO UN LIU	2210 11202 I	JJ00 10	occo.co orana a cupscriptions	∠5
Dartford Borough Council	29UD	Closed Rueinage Sunnart	Lads Of The Village	15/01/2021	334082	6000 00 Grante & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support Closed Business Support	Lads Of The Village Las Violetas Limited	15/01/2021 15/01/2021	334982 334960	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council		Closed Business Support	Lads Of The Village Las Violetas Limited Le Tre Sorelle Ltd	15/01/2021	334982 334960 335598	6000.00 Grants & Subscriptions	25 25 25
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Closed Business Support Closed Business Support	Las Violetas Limited Le Tre Sorelle Ltd	15/01/2021 20/01/2021	334960 335598	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support	Las Violetas Limited	15/01/2021	334960	6000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Closed Business Support Closed Business Support Closed Business Support	Las Violetas Limited Le Tre Sorelle Ltd Le Visage Beauty Clinic	15/01/2021 20/01/2021 20/01/2021	334960 335598 335514	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25 25
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Closed Business Support Closed Business Support Closed Business Support Closed Business Support	Las Violetas Limited Le Tre Sorelle Ltd Le Visage Beauty Clinic Leemans Mens Classics Limited	15/01/2021 20/01/2021 20/01/2021 22/01/2021	334960 335598 335514 336131	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25 25 25

Dartford Borough Council	29UD	Closed Business Support	Lily Nails (Kent) Ltd	20/01/2021	335553	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Lindt & Sprungli (Uk) Ltd	15/01/2021	335042	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Littlens	20/01/2021	335502	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Live Love & Shine Ltd	20/01/2021	335662	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Lk Bennett Fashion Ltd	20/01/2021	335617	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Lola Cafe Limited	15/01/2021	335003	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Lonely Frog	15/01/2021	334993	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Longfield Groomers	15/01/2021	335067	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Longfield Integrated Care Centre Ltd	15/01/2021	335160	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Longfield Nails	15/01/2021	335076	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Looks	15/01/2021	335139	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	L'Oreal (U.K.) Limited	20/01/2021	335607	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Louise Lambell Hair Studio	15/01/2021	335006	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Lovisa Uk Ltd	15/01/2021	334890	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Lp Pubs And Bars Ltd	15/01/2021	334930	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Lp Pubs And Bars Ltd	15/01/2021	334972	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Lq Designs London Ltd	15/01/2021	335114	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Lucky Nails	20/01/2021	335588	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Mad Play Ltd	15/01/2021	334883	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Malika	22/01/2021	336010	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Marie Curie	15/01/2021	335050	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Mark Anthony (Dartford) Limited	15/01/2021	335106	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Maximise	22/01/2021	336132	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Maypole Social Club	22/01/2021	336029	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	M-Bitz Ltd	15/01/2021	335028	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	M-Bitz Ltd	15/01/2021	335131	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Med Grill Investments Ltd	22/01/2021	336058	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Menkind Ltd	22/01/2021	336191	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Menkind Stores Ltd	15/01/2021	334880	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Merrychest Cafe	15/01/2021	334984	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Mexican Grill Ltd (T/A Tortilla)	22/01/2021	336153	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Mfa Properties Limited	22/01/2021	335992	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Milcardard Limited T/A Campanile Dartford	20/01/2021	335661	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Mitchell Carpets Ltd	15/01/2021	334997	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Mjp Jewellers Limited	20/01/2021	335568	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Moss Bros	22/01/2021	336155	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Motorline Nissan Dartford	22/01/2021	336124	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Motorline Skoda Dartford	22/01/2021	336126	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Motorlink Ltd	22/01/2021	336171	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Motorlink Ltd	22/01/2021	336207	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Mr Brian Tai-Shen Wang T/A Herbal Inn	15/01/2021	335017	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Mr Sharwarma (Little Sandwich)	20/01/2021	335665	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Ms Perfect	22/01/2021	336027	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Ms Stores Ni Ltd	22/01/2021	336160	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Multiplumb London Ltd	20/01/2021	335510	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Nando'S Chickenland Limited	27/01/2021	336600	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Nando'S Chickenland Limited	27/01/2021	336641	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Natural Remedy Centre	22/01/2021	336083	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Nd London Ltd	20/01/2021	335534	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Neals Yard Natural Remedies Limited	15/01/2021	335094	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Nero Holding Limited	22/01/2021	336141	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Nero Holding Limited	22/01/2021	336148	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Nespresso Uk Ltd	22/01/2021	336056	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	New York Deli	22/01/2021	336134	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Newbie By Kappahl Limited	22/01/2021	336150	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Newsstand Comics	22/01/2021	336091	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Next Plc	22/01/2021	336075	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Nice Price Toys	20/01/2021	335556	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Nicks Hair Studio	15/01/2021	334904	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Nimar Travel Ltd T/A Sunways Travel	15/01/2021	334911	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Northwind 5s	15/01/2021	334948	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Oasis Coffee And Sandwich Bar	20/01/2021	335625	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Office Holdings Ltd	27/01/2021	336619	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Old Fire Station Cafe - Sgtc	15/01/2021	335120	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Oliver Roberts Limited	22/01/2021	336043	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	O'Neil Appareal Uk Ltd	20/01/2021	335659	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Orchard Theatre Dartford Ltd	27/01/2021	336614	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Ossies Cafe	15/01/2021	334906	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Outdoor And Cycle Concepts Ltd	22/01/2021	336008	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Ozkaratas Ltd.	15/01/2021	335047	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	P.M S Hairdressers	15/01/2021	334932	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Paperchase Products Limited	15/01/2021	335021	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Pbs Restaurants Ltd	20/01/2021	335537	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Pbs Restaurants Ltd T/A Mcdonald'S	20/01/2021	335497	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Pbs Restaurants Ltd T/A Mcdonald'S	20/01/2021	335657	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Peking Garden	15/01/2021	335118	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Photography & Toy Shop	15/01/2021	334939	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Pink Gems	15/01/2021	335025	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Pizza Hut Uk Ltd	15/01/2021	335171	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Pizza Hut Uk Ltd	15/01/2021	335173	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Places For People Leisure Limited	22/01/2021	336001	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Pre Red Books	22/01/2021	336186	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Prettypleats	22/01/2021	336041	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Priory Flowers	22/01/2021	336101	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Priya Fashions Ltd	20/01/2021	335539	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Qeenies Beauty	20/01/2021	335581	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Ragbhir Singh Sandhu	22/01/2021	336111	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Raw	20/01/2021	335640	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Redwood Developments Limited	27/01/2021	336632	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Reflections	15/01/2021	335052	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Reflections Gym	22/01/2021	336108	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Retail Jewllery	15/01/2021	334899	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Revased Ltd	15/01/2021	335011	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Ri Ri Hair Limited	15/01/2021	334958	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Rickards Entertainments Ltd	15/01/2021	335163	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Rider International Enterprises	22/01/2021	335981	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Ring O Roses Ltd	15/01/2021	335016	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	River Island Clothing Co. Ltd	22/01/2021	336187	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Riverside Studioa	20/01/2021	335561	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Roccs (Dartford) Ltd	22/01/2021	335965	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Rods Salon	22/01/2021	336032	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Rosa'S London Limited	15/01/2021	335089	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Rspca Kent North West Branch Charity Shop	15/01/2021	334987	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Rubytuesday	22/01/2021	336035	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Sblended Aquascorp Ltd	15/01/2021	335038	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Schuh Ltd	27/01/2021	336609	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Closed Business Support	Schuh Ltd	27/01/2021	336623	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25
Dartford Borough Council							
Sorough countil	201 ID		Senan Limited	22/01/2021	336080	4000 00 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Closed Business Support	Senap Limited	22/01/2021	336089 335109	4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Senap Limited Sew Crafty	22/01/2021 15/01/2021	336089 335109	4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25

Dartford Borough Council	29UD	Closed Business Support	Shepherd Neame	15/01/2021	335054	6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Shepherd Neame	15/01/2021	335077	9000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Shepherd Neame	15/01/2021	335104	9000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Shine Time Car Wash Limited	20/01/2021	335541	6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Shoe Zone Retail Ltd	20/01/2021	335601	6000.00 Grants & Subscriptions
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Siciliana Restaurant Simms Bw Ltd	20/01/2021 22/01/2021	335583 336044	4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Sir John Franklin	15/01/2021	334877	6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Skin & Tonic Ltd	15/01/2021	334976	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Smiggle Uk Limited	22/01/2021	336157	9000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Sofa Club Ltd	22/01/2021	336180	6000.00 Grants & Subscriptions
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Sofa Club Ltd South Coast Inns	22/01/2021 15/01/2021	336182 335081	6000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Southfleet Village Club	22/01/2021	335960	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Southfleet Village Hall	22/01/2021	336162	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Spice Kitchen Kent Ltd	22/01/2021	336020	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Sports Rock N Roll & Haircuts Ltd	20/01/2021	335554	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Squires Menswear	15/01/2021	334952	4000.00 Grants & Subscriptions
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Stage Door Stars & Swallows Tattoos	20/01/2021 15/01/2021	335543 334886	4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Steve'S Carpets Ltd	20/01/2021	335622	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Stone Cafe Restaurant	15/01/2021	334953	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Studio Mardell Ltd.	15/01/2021	334933	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Sunflower Cafe	22/01/2021	336038	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Sunrise Records & Entertainment Ltd	22/01/2021	336054	9000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Sutton At Hone & Hawley Parish Council	15/01/2021	335141	4000.00 Grants & Subscriptions
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Swanscombe Barber Sweets From Heaven Retail Uk Ltd	22/01/2021 22/01/2021	335976 336143	4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Swegwayfun	22/01/2021	336114	6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	T & M Clothing	15/01/2021	334956	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Tapi Carpets & Floors Ltd	20/01/2021	335682	9000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Taste Of China	15/01/2021	334938	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Telefonica Uk Ltd	27/01/2021	336629	9000.00 Grants & Subscriptions
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Telefonica Uk Ltd Temple Square Cafe	27/01/2021 20/01/2021	336649 335572	9000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Teskal Limited	15/01/2021	335064	4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Tfs Retail Limited	22/01/2021	336198	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	Tgs(Southern)Ltd	27/01/2021	336650	6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Ship	20/01/2021	335650	6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Adventure Experience Limited	20/01/2021	335507	6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Chequers	22/01/2021	335990	6000.00 Grants & Subscriptions
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	The Cutting Edge The Dart	15/01/2021 22/01/2021	335065 335988	4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Dartford Jug Ltd	22/01/2021	335959	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Dartford Masonic Club	22/01/2021	335966	6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Deltic Group - Atik Nightclub Dartford	22/01/2021	335996	9000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Edge Dance And Theatre School	20/01/2021	335621	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Fitting Room	15/01/2021	334895	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Foresters	15/01/2021	334944	4000.00 Grants & Subscriptions
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	The Goodman Dance Academy The Gym Limited	15/01/2021 20/01/2021	334942 335492	4000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Happy Haberdashery	27/01/2021	336627	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The lvy Leaf	15/01/2021	334916	6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Kut Hut	20/01/2021	335490	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Lodge	20/01/2021	335587	4000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Lodge Residence	20/01/2021	335594	6000.00 Grants & Subscriptions
Dartford Borough Council	29UD	Closed Business Support	The Mens Room (Kent) Limited The Nail Spa	15/01/2021	334969	4000.00 Grants & Subscriptions
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	The North Face	20/01/2021 22/01/2021	335513 336004	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions
			1110 14010111 000			
Dartford Borough Council	29UD	Closed Business Support	The Oddfellows Arms			
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	The Oddfellows Arms The Original Franchise Company Ltd	15/01/2021 20/01/2021	335070 335509	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
				15/01/2021	335070	6000.00 Grants & Subscriptions
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Closed Business Support Closed Business Support Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pavilion Community Sports And Social Club	15/01/2021 20/01/2021 20/01/2021 15/01/2021	335070 335509 335548 335098	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Closed Business Support Closed Business Support Closed Business Support Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pavillon Community Sports And Social Club The Pier Hotel	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021	335070 335509 335548 335098 335167	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Closed Business Support Closed Business Support Closed Business Support Closed Business Support Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pavilion Community Sports And Social Club The Pier Hotel The Plough	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 22/01/2021	335070 335509 335548 335098 335167 336119	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support Closed Business Support Closed Business Support Closed Business Support Closed Business Support Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pavilion Community Sports And Social Club The Pier Hotel The Plough The Rising Sun Public House	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 22/01/2021 20/01/2021	335070 335509 335548 335098 335167	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Closed Business Support Closed Business Support Closed Business Support Closed Business Support Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pavilion Community Sports And Social Club The Pier Hotel The Plough	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 22/01/2021	335070 335509 335548 335098 335167 336119 335544	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pavilino Community Sports And Social Club The Pier Hotel The Plough The Rising Sun Public House The Rose And Crown	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 22/01/2021 20/01/2021 22/01/2021	335070 335509 335548 335098 335167 336119 335544 335963	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pavilino Community Sports And Social Club The Pier Hotel The Plough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Southfleet Ltd	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 15/01/2021 22/01/2021 22/01/2021 15/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021	335070 335509 335548 335098 335167 336119 335544 335963 335055 336069 336049	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pawlinn Community Sports And Social Club The Pier Hotel The Plough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Coutflee	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021	335070 335509 335548 335098 335167 336119 335544 335963 335055 336069 336049 336603	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pavilino Community Sports And Social Club The Piter Hotel The Plough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship Southfleet Ltd The Ship Southfleet Ltd The Syring River Hotel The Swanscombe Centre - Sgtc	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 15/01/2021 22/01/2021 22/01/2021 15/01/2021 22/01/2021 22/01/2021 22/01/2021 27/01/2021 15/01/2021	335070 335509 335548 335098 335167 336119 335544 335963 335055 336069 336049 336603 335111	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pawlinn Community Sports And Social Club The Pier Hotel The Plough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Coutflee	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021	335070 335509 335548 335098 335167 336119 335544 335963 335055 336069 336049 336603	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Paulino Community Sports And Social Club The Piter Hotel The Piter Hotel The Rising Sun Public House The Rose And Crown The Royal Oak The Ship Southfleet Ltd The Ship Southfleet Ltd The Spring River Hotel The Swanscombe Centre - Sgtc The Tireading & Beauty Bar The Tiger Public House The Town Cobbler	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 15/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021	335070 335548 335548 335098 335167 336119 335544 335963 335055 336069 336049 336603 335111 336086 336083 336086 336086 336086	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pawlino Community Sports And Social Club The Pier Hotel The Pier Hotel The Piough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship The Ship Southfleet Ltd The Spring River Hotel The Swanscombe Centre - Sgtc The Threading & Beauty Bar The Tiper Public House The Town Cobbler The Village Barbers	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 15/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 25/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021	335070 335599 335548 33568 335167 335167 335193 335943 335963 336099 336049 336009 336049 33603 335111 336086 334925 335040 334977	6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pawlin Community Sports And Social Club The Pier Hotel The Plough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Southleet Ltd The Ship Southleet Ltd The Syring River Hotel The Swanscombe Centre - Sgtc The Treading & Beauty Bar The Tiger Public House The Town Cobbler The Village Barbers The Watch Lab Holdings Limited	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 15/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 22/01/2021	335070 335509 335548 335548 33508 335167 336114 335963 335055 336049 336009 336003 335111 336006 334927 336040 334927 336412	6000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Paulino Community Sports And Social Club The Pier Hotel The Piough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Southfield Ltd The Spring River Hotel The Spring River Hotel The Threading & Beauty Bar The Tiper Public House The Town Cobbler The Vallage Barbers The Water Lad Holdings Limited The White Room (Uk) Ltd	15/01/2021 2001/2021 2001/2021 15/01/2021 15/01/2021 15/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021	335070 335509 335548 335548 335098 335167 336119 335544 335963 336069 336009 336003 336111 336063 334925 335040 334927 336040 336112 336112 336095	6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pawlin Community Sports And Social Club The Pier Hotel The Plough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Southleet Ltd The Ship Southleet Ltd The Syring River Hotel The Swanscombe Centre - Sgtc The Treading & Beauty Bar The Tiger Public House The Town Cobbler The Village Barbers The Watch Lab Holdings Limited	15/01/2021 20/01/2021 20/01/2021 15/01/2021 15/01/2021 15/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 22/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 15/01/2021 22/01/2021	335070 335509 335548 335548 33508 335167 336114 335963 335055 336049 336009 336003 335111 336006 334927 336040 334927 336412	6000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Paul Page Golf Academy The Pavilino Community Sports And Social Club The Pier Hotel The Plough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Southfleet Ltd The Spring River Hotel The Spring River Hotel The Swanscombe Centre - Sgtc The Threading & Beauty Bar The Tiper Public House The Town Cobbler The Village Barbers The Watch Lab Holdings Limited The White Room (Uld) Ltd Thorntons Limited Thursdraye Uk Ltd T/A Tgi Fridays Uk Timberland	1501/2021 2001/2021 2001/2021 1501/2021 1501/2021 1501/2021 2201/2021 2201/2021 1501/2021 2201/2021 2201/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021	335070 335509 335509 335548 335107 335107 336544 335963 335055 336009 336049 336049 336011 335111 336006 334927 335111 335040 335111 335040 335111 335040 335111 335040 335111 335040 335112 336005 336005 336005 336005	6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Paulino Community Sports And Social Club The Pier Hotel The Pier Hotel The Rising Sun Public House The Rosa And Crown The Royal Oak The Ship The Ship Southfleet Ltd The Spring River Hotel The Spring River Hotel The Spring River Hotel The Ship Count Spring The Ship The Threading & Beauty Bar The Tiger Public House The Town Cobbler The Village Barbers The Watch Lab Holdings Limited The White Room (Uk) Ltd Thorntons Limited Thursdays Uk Ltd ThA Tgi Fridays Uk Timberland Tolu'S Cuisine Limited	1501/2021 2001/2021 2001/2021 1501/2021 1501/2021 1501/2021 2201/2021 2201/2021 2201/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021	335070 335599 335548 335088 335167 335167 335544 335963 335065 336069 336069 336063 336111 336003 335111 336003 335111 336003 336112 33607 307 307 307 307 307 307 307 307 307 3	6000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Paulino Community Sports And Social Club The Pier Hotel The Piough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Southfleet Ltd The Spring River Hotel The Ship Southfleet Ltd The Spring River Hotel The Swing Southfleet Ltd The Spring River Hotel The Swing Southfleet Ltd The Water Swing Swing The Water Hotel The Water Lab Hotdings Limited The White Room (Uk) Ltd Thorntons Limited Thursdaye Uk Ltd ThA Tgi Fridaye Uk Timberland Totu's Cuisine Limited Tonic	1501/2021 2001/2021 2001/2021 1501/2021 1501/2021 1501/2021 1501/2021 2201/2021 1501/2021 2201/2021 1501/2021	335070 335509 335548 335088 335088 335167 336119 335544 335055 336009 336009 336009 336008 336011 33	6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pavilino Community Sports And Social Club The Pier Hotel The Picup The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship The Ship The Ship Southfleet Ltd The Spring River Hotel The Swanscombe Centre - Sgtc The Treading & Beauty Bar The Tiger Public House The Tom Cobbler The Village Barbers The White Room (Uk) Ltd Thorntons Limited Thursdays Uk Ltd T/A Tgl Fridays Uk Timbetand Torlic Tonin Cents Stylist	1501/2021 2001/2021 2001/2021 1501/2021 1501/2021 1501/2021 2001/2021 2001/2021 2101/2021 2201/2021 2201/2021 2201/2021 1501/2021 1501/2021 1501/2021 2201/2021	335070 335593 335548 335098 335167 335117 335544 335963 335963 336009 336003 3360003 3360003 3360003 3360003 3360003 3360003 3360003 3360003 3	6000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Paulino Community Sports And Social Club The Pier Hotel The Piough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship Suthfleet Ltd The Spring River Hotel The Ship Southfleet Ltd The Spring River Hotel The Swing Southfleet Ltd The Spring River Hotel The Swing Southfleet Ltd The Washed Lab Holdings Limited The White Room (Uk) Ltd Thorntons Limited Thursdays Uk Ltd T/A Tgi Fridays Uk Timberland Toulv's Cusine Limited Tonic Gents Stylist Top Grift Ltd	1501/2021 2001/2021 2001/2021 1501/2021 1501/2021 1501/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 1501/2021	335070 335599 335599 335548 335098 335167 336119 335544 335963 336069 336009 336009 336011 33	6000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Pavilino Community Sports And Social Club The Pier Hotel The Picup The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship The Ship The Ship Southfleet Ltd The Spring River Hotel The Swanscombe Centre - Sgtc The Treading & Beauty Bar The Tiger Public House The Tom Cobbler The Village Barbers The White Room (Uk) Ltd Thorntons Limited Thursdays Uk Ltd T/A Tgl Fridays Uk Timbetand Torlic Tonin Cents Stylist	1501/2021 2001/2021 2001/2021 1501/2021 1501/2021 1501/2021 2001/2021 2001/2021 2001/2021 2201/2021 2201/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 2001/2021 1501/2021 2001/2021 1501/2021 1501/2021 2001/2021 1501/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021	335070 335593 335548 335098 335167 335117 335544 335963 335963 336009 336003 3360003 3360003 3360003 3360003 3360003 3360003 3360003 3360003 3	6000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Paul Page Golf Academy The Pavilino Community Sports And Social Club The Pier Hotel The Plough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Southfleet Ltd The Spring River Hotel The While Room (Uk) Ltd The Threading & Beauty Bar The Tipger Public House The Village Bathers The While Room (Uk) Ltd Thorntons Limited Thor While Room (Uk) Ltd Thorntons Limited Thursdays Uk Ltd TiA Tgi Fridaye Uk Timbertand Tolu'S Cuisine Limited Tonic Tonic Gents Stylist Top Gitt Ltd Uk Halrdressers 2019 Limitled	1501/2021 2001/2021 2001/2021 1501/2021 1501/2021 1501/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 2201/2021 1501/2021	335070 335509 335548 335088 335167 335119 335544 335055 336009 336009 336009 336009 336009 336009 336011 336000 334977 336012 336005 3360005 3360005 3360005 3360005 3360005 3360005 3360005 3360005 3	6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support	The Original Franchise Company Ltd The Paul Page Golf Academy The Paul Page Golf Academy The Paulino Community Sports And Social Club The Pier Hotel The Piough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Southfleet Ltd The Spring River Hotel The Spring River Hotel The Swanscombe Centre - Sgtc The Threading & Beauty Bar The Tipper Public House The Town Cobbler The Village Barbers The Watch Lab Holdings Limited The White Room (Ub) Ltd Thomtons Limited Thursdraye Uk Ltd T/A Tgi Fridays Uk Timbertand Tour's Cuisine Limited Tonic Tonic Gents Stylist Top Grift Ltd Uk Hairdressers 2019 Limited Un Limited Valentino Barbers Valenting Barbers Valenting Barbers Valenting Barbers Valenting Barbers	1501/2021 2001/2021 2001/2021 1501/2021 1501/2021 1501/2021 2001/2021 2001/2021 2101/2021 2101/2021 2201/2021 2201/2021 1501/2021 1501/2021 2201/2021 2201/2021 1501/2021 2201/2021 2201/2021 1501/2021 2201/2021	335070 335509 335548 335088 335088 335167 335119 335544 335963 336093 336093 336013 336011 33	6000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support Closed	The Original Franchise Company Ltd The Paul Page Golf Academy The Paul Page Golf Academy The Paulino Community Sports And Social Club The Pier Hotel The Piough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Southfield Ltd The Spring River Hotel The Threadon & Beauty Bar The Tiper Public House The Tornic Cholder The While Room (Uk) Ltd Thorntons Limited Tornic Tornic Gents Stylist Tornic Tornic Gents Stylist Tornic Gents Stylist Tornic Gents Stylist Tornic Gents Stylist Valenting Centre Dartford Ltd Valenting Centre Dartford Ltd Vans Vaper Buddy Vip Fashion Boulique Ltd Vip Tarning Ltd W J King (Garages) Ltd Wagamama Limited Wagamama Limited Wagamama Limited Wastermans Auction Rooms Welsh Tavern Whistles Winpy Dartford Wood Sand Porter Ltd Vinghao Ltd Vinca England & Wales Zandra Retail Limited Zaze Barber	1501/2021 2001/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 12001/2021 1501/2021 12001/2021 12001/2021 12001/2021 1501/2021 12001/2021 1501/2021	335070 335593 335548 335098 335548 335098 3356193 3356193 3356193 3356193 336049 336049 336049 336063 336049 336063 336011 336086 334925 336011 336086 334926 335614 335674 336203 335614 335968 336007 33612 33612 336137 336200 336146 336007 336162 336163 336007 33617 336200 336164 336007 33617 336007	6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support Closed	The Original Franchise Company Ltd The Paul Page Golf Academy The Paul Page Golf Academy The Paulino Community Sports And Social Club The Pier Hotel The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Southfleet Ltd The Spring River Hotel The Spring River Hotel The Spring River Hotel The Symanscombe Centre - Sgtc The Threading & Beauty Bar The Tiper Public House The Town Cobbler The Village Barbers The Watch Lab Holdings Limited The White Room (Uk) Ltd Thorntons Limited Thursdays Uk Ltd T/A Tgi Fridays Uk Timberland Tour's Cuisine Limited Tonic Tonino Gents Stylist Top Grift Ltd Uk Hairdressers 2019 Limited Un Limited Valentino Barbers Valeting Centre Dartford Ltd Vans Vape Buddy Vip Fashion Boulique Ltd Vip Tanning Ltd Washington Green Retail Ltd Washington Green Retail Ltd Watchfinder Co. Uk Ltd Washington Green Retail Ltd Watch Towna Ltd Winne Rotal Limited Ving Sand Tord Winne Sund Village Weish Tavern Whistles Wimpy Dartford Wood Sand Porter Ltd Yinghao Ltd Yinnea England & Wales Zandra Retail Limited Zaza Barber Zizzi Restaurants Limited	1501/2021 2001/2021 2001/2021 1501/2021 1501/2021 1501/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 1501/2021	335070 335509 335509 335509 335508 335508 335514 335508 335564 335505 336009 336003 336003 336005 336008 336014 336008 336014 336014 336014 336014 336016	6000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Closed Business Support Closed	The Original Franchise Company Ltd The Paul Page Golf Academy The Paul Page Golf Academy The Paulino Community Sports And Social Club The Pier Hotel The Piough The Rising Sun Public House The Rose And Crown The Royal Oak The Ship The Ship Southfield Ltd The Spring River Hotel The Threadon & Beauty Bar The Tiper Public House The Tornic Cholder The While Room (Uk) Ltd Thorntons Limited Tornic Tornic Gents Stylist Tornic Tornic Gents Stylist Tornic Gents Stylist Tornic Gents Stylist Tornic Gents Stylist Valenting Centre Dartford Ltd Valenting Centre Dartford Ltd Vans Vaper Buddy Vip Fashion Boulique Ltd Vip Tarning Ltd W J King (Garages) Ltd Wagamama Limited Wagamama Limited Wagamama Limited Wastermans Auction Rooms Welsh Tavern Whistles Winpy Dartford Wood Sand Porter Ltd Vinghao Ltd Vinca England & Wales Zandra Retail Limited Zaze Barber	1501/2021 2001/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 12001/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 1501/2021 12001/2021 1501/2021 12001/2021 12001/2021 12001/2021 1501/2021 12001/2021 1501/2021	335070 335509 335509 335509 335508 335508 335514 335508 335564 335505 336009 336003 336003 336005 336008 336014 336008 336014 336014 336014 336014 336016	6000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 6000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions 4000.00 Granta & Subscriptions 9000.00 Granta & Subscriptions

Dartford Borough Council	29UD	Communications	Granicus	06/01/2021	334000	422 12	Communications & Computers	23
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Ymca Thames Gateway Ltd	20/01/2021	335451		Non Standard Expenditure	70
Dartford Borough Council	29UD	Corporate Printers	Ricoh Uk Limited	20/01/2021	334553		Equipment	20
Dartford Borough Council	29UD	Corporate Properties	Aim Mechanical Services Ltd	27/01/2021	334848		Miscellaneous	60
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	18/01/2021	334696		Miscellaneous	60
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	06/01/2021	333304		Clean & Domestic Supplies	17
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	25/01/2021	334846		Clean & Domestic Supplies	17
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Priority Environmental Services Limited	25/01/2021	335906		Miscellaneous	60
Dartford Borough Council	29UD	Covid19 Test & Trace Support	Mr Assad Khan	06/01/2021	334026		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid 19aditiona Restricti Supp	A B Medical Services (Uk) Ltd	27/01/2021	336586		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	A B Medical Services (UK) Ltd	27/01/2021	336587		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	A B Medical Services (Uk) Ltd	27/01/2021	336588		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid 19aditiona Restricti Supp	Academy K School Of Beauty	20/01/2021	335481		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ads Outside Bars	29/01/2021	336907		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid 19aditiona Restricti Supp	Ads Outside Bars	29/01/2021	336908		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Alak John	29/01/2021	336966		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Alak John	29/01/2021	336967		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	All Directions (Kent) C.I.C	27/01/2021	336547		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	All Directions (Kent) C.I.C	27/01/2021	336663		Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	All Night Kebabs	20/01/2021	335485		Grants & Subscriptions Grants & Subscriptions	25 25
				29/01/2021			•	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	All Night Kebabs		336946		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Allure Training Academy Ltd	27/01/2021	336536		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Andrew Parker/Market Trader	27/01/2021	336552		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Anno Distillers Limited	08/01/2021	334424		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Backdrop Promotions Limited	13/01/2021	334744		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bbq Empress	29/01/2021	336902		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beauty By Charlotte	22/01/2021	335948		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beauty By Charlotte	27/01/2021	336573		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beaux Beauty Salon	20/01/2021	335483		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bella Venezia	27/01/2021	336537		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bella Venezia	27/01/2021	336538		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beyond Bounce	27/01/2021	336522		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bhf Graphics Ltd	08/01/2021	334433	1334.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bhf Graphics Ltd	29/01/2021	336926	2001.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bhf Graphics Ltd	29/01/2021	336927		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Birchwood Dry Cleaners	27/01/2021	336519	4000.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Birchwood Dry Cleaners	27/01/2021	336520		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Business Owner	29/01/2021	336963	4000.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Business Owner	29/01/2021	336964	1334.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Business Owner	29/01/2021	336965	2001.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Caffe Ori Ltd	27/01/2021	336525	4000.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Caffe Ori Ltd	27/01/2021	336526	2001.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Capricorn Cleaners Limited	08/01/2021	334423	1334.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Capricorn Cleaners Limited	29/01/2021	336919	2001.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Capricorn Cleaners Limited	29/01/2021	336920	4000.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Carib Catering	08/01/2021	334432	1334.00	Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Carib Catering	29/01/2021	336924		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Carib Catering	29/01/2021	336925		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Cas Community Solutions Cic	22/01/2021	335936		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Cas Community Solutions Cic	29/01/2021	336949		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Cas Community Solutions Cic	29/01/2021	336950		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Chang Yu Chen	08/01/2021	334426		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Chang Yu Chen	27/01/2021	336564		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Charmers Luxury Cattery	22/01/2021	335939		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Clear Property Management (Se) Ltd	13/01/2021	334743		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Cobham Marquees Limited	29/01/2021	336894		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Cute Cutz	27/01/2021	336576		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Cute Cutz	27/01/2021	336577		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Daisys Dog Empawrium Ltd	27/01/2021	336527		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Daisys Dog Empawrium Ltd	27/01/2021	336528		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Launderette	08/01/2021	334425		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Launderette	29/01/2021	336921		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Launderette	29/01/2021	336922		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dawn Impex London Limited	27/01/2021	336533		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dawn Impex London Limited	27/01/2021	336534		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	DayS Plaice Ltd	22/01/2021	335943		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Deneland Kennels And Cattery	22/01/2021	335940		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dinky Donuts	08/01/2021	334420		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dinky Donuts	27/01/2021	336563		Grants & Subscriptions	25
Dartford Borough Council	29UD			27/01/2021	336545			
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Divine Strength Dis Ltd	29/01/2021	336900		Grants & Subscriptions Grants & Subscriptions	25 25
*	2000	Covid 19aditiona Restricti Supp	,	29/01/2021	226004		Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD	Covid 19aditiona Restricti Supp	Djs Ltd Dmp Trading Limited	22/01/2021	335945		Grants & Subscriptions	25
		Covid19aditiona Restricti Supp						
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Dmp Trading Limited Dmp Trading Limited	22/01/2021 22/01/2021	335946 335947		Grants & Subscriptions Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Covid 19aditiona Restricti Supp	Elite Aesthetics	15/01/2021	334872		Grants & Subscriptions Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Elite Aesthetics	29/01/2021	336940		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ergo Bibamus Ltd	27/01/2021	336539		Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Covid 19aditiona Restricti Supp	Ergo Bibamus Ltd	27/01/2021	336540		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Essex Cosmetics	27/01/2021	336551		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Exactscapes Ltd	15/01/2021	334871		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Exactscapes Ltd	29/01/2021	336939		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Eye Fashions	27/01/2021	336583		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Eye Fashions	27/01/2021	336584		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Eye Fashions	27/01/2021	336585		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Eye Fashions	29/01/2021	336957		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Eynsford Power Tools	27/01/2021	336590		Grants & Subscriptions	25
	29UD	Covid19aditiona Restricti Supp	Eynsford Power Tools	27/01/2021	336591			25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	F V Repro Ltd	22/01/2021	335949		Grants & Subscriptions Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	George Hughes	29/01/2021 15/01/2021	336972		Grants & Subscriptions Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Gourmet Codestry		334873		Grants & Subscriptions Grants & Subscriptions	25
Dartford Borough Council	29UD		Gourmet Gadgetry	29/01/2021	336941			25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Gournet Gadgetry	29/01/2021	336942		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Dry Cleaners	27/01/2021	336664		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Dry Cleaners	29/01/2021	336915		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Dry Cleaners	29/01/2021	336916		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Laundry Services	27/01/2021	336667		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Osteopaths Limited	27/01/2021	336592		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Osteopaths Limited	27/01/2021	336593		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Osteopaths Limited	27/01/2021	336594		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hasan Bozcan	27/01/2021	336549		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hawley Cafe Ltd	27/01/2021	336535		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hawley Garden Centre	20/01/2021	335487		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hawley Garden Centre	29/01/2021	336947		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hawley Garden Centre	29/01/2021	336948		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Heaven Scent	27/01/2021	336550		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Herdip Singh	27/01/2021	336558		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ian Willis	27/01/2021	336595		Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Idel Entertainments & Catering Ltd.	08/01/2021	334430	1334.00	Grants & Subscriptions	25

 270000
 INFO COMM TECHNOLOGY

 250000
 HOUSING MANAGEMENT

 270000
 INFO COMM TECHNOLOGY

 90000
 WORKS CONST REPAIRMAINT

 100000
 BLD CONSTRUCTION MATERIALS

 100000
 BLD CONSTRUCTION MATERIALS

 100000
 BLD CONSTRUCTION MATERIALS

 100000
 BLD CONSTRUCTION MATERIALS

 100000
 BLD CONSTRUCTION MATERIALS

Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ismash Uk Trading Ltd	13/01/2021	334748	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ismash Uk Trading Ltd	27/01/2021	336569	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ismash Uk Trading Ltd	27/01/2021 22/01/2021	336570	3000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Jdw Cleaning Ltd	29/01/2021	335938 336953	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
						2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	John Street Beverage Ltd	13/01/2021 29/01/2021	334747 336937		25 25
Dartford Borough Council Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	John Street Beverage Ltd John Street Beverage Ltd	29/01/2021	336938	6000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Just Pose Ltd	13/01/2021	334742	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Just Pose Ltd	29/01/2021	336934	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Just Pose Ltd	29/01/2021	336935	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kane Mccarthy	22/01/2021	335933	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kayus (Uk) Services Ltd	27/01/2021	336546	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kazi Moniruzzaman	27/01/2021	336557	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kevin Felton Driver Training	08/01/2021	334422	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kevin Felton Driver Training	29/01/2021	336918	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid 19aditiona Restricti Supp	Kinetic Kids Academy Limited	27/01/2021	336574	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kinetic Kids Academy Limited	27/01/2021	336575	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Laundry Room	29/01/2021	336890	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Laundry Room	29/01/2021	336891	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lightshare Cic	29/01/2021	337006	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lisa S Salon	22/01/2021	335931	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Longfield Dry Cleaners & Laundry	29/01/2021	336913	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Longfield Dry Cleaners & Laundry	29/01/2021	336914	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mantu House Limited	08/01/2021	334435	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mantu House Limited	29/01/2021	336929	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mark Market Boutique	27/01/2021	336543	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Market Trader	08/01/2021	334416	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Market Trader	27/01/2021	336529	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Market Trader	27/01/2021	336559	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Michaels Bridal Fabrics Ltd	29/01/2021	336903	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Michaels Bridal Fabrics Ltd	29/01/2021	336904	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Michaels Bridal Fabrics Ltd	29/01/2021	336906	850.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Millis Brewing Co Ltd	29/01/2021	336887	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Millis Brewing Co Ltd	29/01/2021	336888	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mobile Phones Accessories Market Trader	15/01/2021	334874	1334 00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mobile Phones Accessories Market Trader	27/01/2021	336571	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ng Footwear	27/01/2021	336544	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Nimar Travel Ltd T/A Sunways Travel	29/01/2021	336979	10000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	O Vesu Van Neapolitan Pizza	22/01/2021	335932	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Patron Production Ltd	27/01/2021	336555	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Paulkeys Dartford Market	08/01/2021	334417	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Paulkeys Dartford Market	27/01/2021	336560	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pde Wedding Fayres Ltd	27/01/2021	336556	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pds Hamiltons Limited	29/01/2021	336968	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pds Hamiltons Limited	29/01/2021	336969	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pds Hamiltons Limited	29/01/2021	336970	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Philip Jenns	08/01/2021	334418	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Philip Jenns	27/01/2021	336561	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pp Catering Ltd	27/01/2021	336531	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pp Catering Ltd	27/01/2021	336532	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Premier Work Support Limited	13/01/2021	334738	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Premier Work Support Limited	29/01/2021	336930	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Premier Work Support Limited	29/01/2021	336931	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Prestige Beauty Lounge Limited	08/01/2021	334427	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Prestige Beauty Lounge Limited	27/01/2021	336565	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Production Sound Engineering Ltd.	13/01/2021	334745	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Production Sound Engineering Ltd.	29/01/2021	336936	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Psn	29/01/2021	336895	567.07 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Puresound Events Limited	29/01/2021	336899	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pyrojunkies Limited	27/01/2021	336553	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid 19aditiona Restricti Supp	Pyrojunkies Limited	27/01/2021	336554	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Quirky Works Interiors	08/01/2021	334431	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Quirky Works Interiors	27/01/2021	336567	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	R Adams Fresh Fish	08/01/2021	334419	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	R Adams Fresh Fish	27/01/2021	336562	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rapid Security Services Ltd	20/01/2021	335480	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rapid Security Services Ltd	29/01/2021	336943	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rapid Security Services Ltd	29/01/2021	336944	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rct Trade Ltd	25/01/2021	334740	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rct Trade Ltd	29/01/2021	336932	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rct Trade Ltd	29/01/2021	336933	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Read The Label	08/01/2021	334428	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Read The Label	29/01/2021	336923	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Response Physiotherapy DI Ltd	08/01/2021	334434	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Response Physiotherapy DI Ltd	29/01/2021	336928	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Richard George Wates	08/01/2021	334429	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Richard George Wates	27/01/2021	336566	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Safia Beauty	29/01/2021	336909	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Safia Beauty	29/01/2021	336910	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Safias Barbers	29/01/2021	336911	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Safias Barbers	29/01/2021	336912	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Salon167 Hair & Beauty Ltd Sandeep Malhotra	27/01/2021 27/01/2021	336530	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	• • • • • • • • • • • • • • • • • • • •			336542	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Sfr Flowers Limited	20/01/2021	335486	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Shiman Ltd	22/01/2021	335944	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Shiman Ltd	29/01/2021	336956	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Showsmith Operations Ltd	13/01/2021	334739	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD		Smal Limited	27/01/2021	336580	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Smal Limited	27/01/2021	336581	2000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Small Change Lik	27/01/2021	336582 336518	3000.00 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Small Chops Uk Street Food	27/01/2021	336518 336589	2001.00 Grants & Subscriptions	25 25
				27/01/2021		1334.00 Grants & Subscriptions	25 25
	29UD	Covid19aditiona Restricti Supp	Style Hats Swanscombe Dry Cleaners	27/01/2021	336541	2001.00 Grants & Subscriptions	
Dartford Borough Council	29UD	Could10aditiona Dostriati Cur-		29/01/2021	336897	2001.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp		20/01/2024			
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Covid19aditiona Restricti Supp	Swanscombe Dry Cleaners	29/01/2021	336898	4000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd	08/01/2021	334421	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd	08/01/2021 29/01/2021	334421 336917	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd Thai Dartford Ltd	08/01/2021 29/01/2021 22/01/2021	334421 336917 335937	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions	25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd Thai Dartford Ltd Thai Dartford Ltd	08/01/2021 29/01/2021 22/01/2021 29/01/2021	334421 336917 335937 336951	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd Thai Dartford Ltd Thai Dartford Ltd Thai Dartford Ltd	08/01/2021 29/01/2021 22/01/2021 29/01/2021 29/01/2021	334421 336917 335937 336951 336952	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd Thai Dartford Ltd	08/01/2021 29/01/2021 22/01/2021 29/01/2021 29/01/2021 22/01/2021	334421 336917 335937 336951 336952 335929	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25 25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd That Dartford Ltd That Dartford Ltd That Dartford Ltd That Dartford Ltd That Incon Inn The Iron Inn	08/01/2021 29/01/2021 22/01/2021 29/01/2021 29/01/2021 22/01/2021 22/01/2021	334421 336917 335937 336951 336952 335929 335930	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19aditiona Restricti Supp Cowid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd That Dartford Ltd That Dartford Ltd That Dartford Ltd The Iton Inn The Iron Inn The Pretty Events Co.	08/01/2021 29/01/2021 22/01/2021 29/01/2021 29/01/2021 22/01/2021 22/01/2021 27/01/2021	334421 336917 335937 336951 336952 335929 335930 336548	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 0000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd Thai Dartford Ltd Thai Dartford Ltd Thai Dartford Ltd Thai Dartford Ltd The Iron Inn The Iron Inn The Pretty Events Co. The Skin Cabin	08/01/2021 29/01/2021 22/01/2021 29/01/2021 29/01/2021 29/01/2021 22/01/2021 27/01/2021 22/01/2021	334421 336917 335937 336951 336952 335929 335930 336548 335942	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 1001.00 Grants & Subscriptions 1334.00 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	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd That Dartford Ltd That Dartford Ltd That Dartford Ltd The Iron Inn The Pretty Events Co. The Skin Cabin The Skin Cabin	08/01/2021 29/01/2021 22/01/2021 29/01/2021 29/01/2021 22/01/2021 22/01/2021 27/01/2021 22/01/2021 22/01/2021 27/01/2021	334421 336917 335937 336951 336952 335929 335930 336548 335942 336572	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 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 29UD	Cowid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd That Dartford Ltd That Dartford Ltd That Dartford Ltd The Iron Inn The Iron Inn The Pretty Events Co. The Skin Cabin The Skin Cabin The Skin Cabin Tibbs Group Limited	08/01/2021 29/01/2021 22/01/2021 29/01/2021 29/01/2021 22/01/2021 22/01/2021 27/01/2021 22/01/2021 22/01/2021 22/01/2021 27/01/2021 20/01/2021	334421 336917 335937 336951 336952 335929 335930 336548 335942 336572 335484	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 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	Covid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd That Dartford Ltd That Dartford Ltd That Dartford Ltd That Dartford Ltd The Iron Inn The Pretty Events Co. The Skin Cabin The Skin Cabin Tibbs Group Limited Tibbs Group Limited	08/01/2021 29/01/2021 22/01/2021 29/01/2021 29/01/2021 22/01/2021 22/01/2021 27/01/2021 27/01/2021 20/01/2021 29/01/2021	334421 336917 335937 336951 336952 335929 335930 336548 335942 336572 335484 336945	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 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	Cowid19aditiona Restricti Supp	Swanscombe Dry Cleaners Technique (Ter) Repairs Ltd Technique (Ter) Repairs Ltd That Dartford Ltd That Dartford Ltd That Dartford Ltd The Iron Inn The Iron Inn The Pretty Events Co. The Skin Cabin The Skin Cabin The Skin Cabin Tibbs Group Limited	08/01/2021 29/01/2021 22/01/2021 29/01/2021 29/01/2021 22/01/2021 22/01/2021 27/01/2021 22/01/2021 22/01/2021 22/01/2021 27/01/2021 20/01/2021	334421 336917 335937 336951 336952 335929 335930 336548 335942 336572 335484	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2

Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Top Furniture Ltd	29/01/2021	336959	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Top Furniture Ltd	29/01/2021	336960	4000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Unique Beauty	29/01/2021	336961	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Unique Beauty	29/01/2021	336962	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Vape	13/01/2021	334746	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Vape	27/01/2021	336568	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Velma Simon	27/01/2021	336578	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Velma Simon	27/01/2021	336579	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Videobooth Systems Ltd	27/01/2021	336523	6000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Videobooth Systems Ltd	27/01/2021	336524	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Viva Patry Ltd	20/01/2021	335482	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Wasabi Co Ltd	22/01/2021	335941	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Wasabi Co Ltd	29/01/2021	336954	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Wasabi Co Ltd	29/01/2021	336955	9000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Waterfed Pole Window Cleaning Uk Ltd	13/01/2021	334741	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Xtraflow Ltd - No Frills Joe Brewing Company	27/01/2021	336521	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	1st Sutton At Hone Scout Group	27/01/2021	336638	1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD	Covid19local Restri Supor Clos	5th Dartford Scout Group	27/01/2021	336596	1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Ali Car Wash Ltd All About Image	13/01/2021 08/01/2021	334755 334439	1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Covid 19local Restri Supor Clos	Anglo Recycling Company Ltd	08/01/2021	334441	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ann Summers Limited	29/01/2021	337015	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid 19local Restri Supor Clos	Ask Italian Restaurants Limited	13/01/2021	334763	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Avtar Singh T/A As Car Sales	22/01/2021	336218	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Azails	08/01/2021	334448	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Beautiful Nails Dartford Ltd	08/01/2021	334440	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Beynur Barbers Limited	08/01/2021	334443	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Big Table Group Limited	27/01/2021	336607	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Big Table Group Limited	27/01/2021	336611	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Bluewater (T) Hairdressing Limited	13/01/2021	334775	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Boost Juices Bars (Uk) Limited	20/01/2021	334761	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Cafe De Rumpy	08/01/2021	334454	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Calzedonia Uk Ltd	13/01/2021	334772	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Carluccios (Uk) Limited	13/01/2021	334769	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Christmas Magic	22/01/2021	336177	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Coach Stores Limited	22/01/2021	336209	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Coffeehouse	08/01/2021	334455	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dartford Cambria Sea Scout Group	27/01/2021	336621	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dartford Cambria Sea Scout Group	27/01/2021	336644	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dartford Car Wash	13/01/2021	334756	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dartford Florist Ltd	08/01/2021	334453	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dartford Gun Club Limited	08/01/2021	334467	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Daydreams Boutique Ltd	08/01/2021	334465	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dg Sowerby T/A Goodheads Hair	22/01/2021	336176	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Eldan Brown Ltd T/A Stilista Hair & Beauty	08/01/2021	334457	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Empire Bowls Club	29/01/2021	337011	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Evapo Limited Fraser Hart Ltd	08/01/2021	334437	1334.00 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Fulwich Hotel	20/01/2021 08/01/2021	335679 334450	3000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos	Game Retail Ltd	22/01/2021	336195	3000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Covid 19local Restri Supor Clos	Georgina Elizabeth	13/01/2021	334757	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid 19local Restri Supor Clos	Gillman Motors Ltd	08/01/2021	334444	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Glentworth Ex Service Club	08/01/2021	334468	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Global Gsm Ltd	22/01/2021	336169	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Hayden Youth Association	29/01/2021	337017	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Hays Travel Ltd	27/01/2021	336636	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ibericos Etc. (Bluewater) Limited	08/01/2021	334474	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Invicta Pubs Ltd	08/01/2021	334469	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Kc Car Sales (Kent) Ltd	22/01/2021	336167	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Kells Cafe	22/01/2021	336212	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Kent Combat Store	08/01/2021	334451	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Kent Eyelash Training	29/01/2021	337019	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	La Dart Cafe	08/01/2021	334438	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Lakeland Limited	13/01/2021	334774	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Leemans Mens Classics Limited	13/01/2021	334749	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Live Love & Shine Ltd	13/01/2021	334750	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Maximise	13/01/2021	334752	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Menkind Ltd	22/01/2021	336192	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mexican Grill Ltd (T/A Tortilla)	13/01/2021	334766	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Milcardard Limited T/A Campanile Dartford	08/01/2021	334476	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Moss Bros	13/01/2021	334768	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Motorline Nissan Dartford	08/01/2021	334471	3000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Motorline Skoda Dartford Motorlink Ltd	08/01/2021 22/01/2021	334473 336173	3000.00 Grants & Subscriptions 2000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Motorlink Ltd	22/01/2021	336205	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Mr Sharwarma (Little Sandwich)	13/01/2021	334751	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ms Stores Ni Ltd	13/01/2021	334776	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Nando'S Chickenland Limited	27/01/2021	336599	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Nando'S Chickenland Limited	27/01/2021	336643	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Natural Remedy Centre	08/01/2021	334442	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Nero Holding Limited	13/01/2021	334758	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Nero Holding Limited	13/01/2021	334764	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	New York Deli	13/01/2021	334753	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Newbie By Kappahl Limited	13/01/2021	334765	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Newsstand Comics	08/01/2021	334447	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Office Holdings Ltd	27/01/2021	336617	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	O'Neill Appareal Uk Ltd Orchard Theatre Dartford Ltd	08/01/2021	334475	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD			27/01/2021 08/01/2021	336616	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Pbs Restaurants Ltd T/A Mcdonald'S Pizza Hut Uk I td	08/01/2021 13/01/2021	334472 334767	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	Pizza Hut Uk Ltd Pizza Hut Uk Ltd	13/01/2021	334767	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Pre Red Books	22/01/2021	336185	1334.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Priory Flowers	08/01/2021	334452	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ragbhir Singh Sandhu	08/01/2021	334458	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Raw	08/01/2021	334436	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Redwood Developments Limited	27/01/2021	336633	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Reflections Gym	08/01/2021	334456	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	River Island Clothing Co. Ltd	22/01/2021	336188	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Schuh Ltd	27/01/2021	336608	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Schuh Ltd	27/01/2021	336625	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Senap Limited	08/01/2021	334446	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Smiggle Uk Limited	13/01/2021	334770	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sofa Club Ltd	22/01/2021	336179	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sofa Club Ltd	22/01/2021	336181	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Southfleet Village Hall	22/01/2021	336163	1334.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Stacked	08/01/2021	334461	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sweets From Heaven Retail Uk Ltd	13/01/2021	334759	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Swegwayfun	08/01/2021	334462	2000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Tapi Carpets & Floors Ltd	20/01/2021	335681	3000.00 Grants & Subscriptions	25

	29UD	Covid19local Restri Supor Clos	Telefonica Uk Ltd	27/01/2021	336631	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Telefonica Uk Ltd	27/01/2021	336648	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Tfs Retail Limited	22/01/2021	336197	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Tgs(Southern)Ltd	27/01/2021	336652	2000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Covid19local Restri Supor Clos	The Ship The Happy Haberdashery	08/01/2021 27/01/2021	334459 336626	2000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Pier Hotel	08/01/2021	334466	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Plough	08/01/2021	334464	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Spring River Hotel	27/01/2021	336604	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Threading & Beauty Bar	08/01/2021	334445	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The Watch Lab Holdings Limited	08/01/2021	334460	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	The White Room (Uk) Ltd	08/01/2021	334449	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Tonino Gents Stylist	22/01/2021	336214	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Valeting Centre Dartford Ltd	13/01/2021	334754	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Vape Buddy	22/01/2021	336201	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Vip Fashion Boutique Ltd	13/01/2021	334762	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Wagamama Limited	08/01/2021	334470	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Watchfinder.Co.Uk Ltd	08/01/2021	334463	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Yinghao Ltd	13/01/2021	334760	2000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ymca England & Wales	22/01/2021	336202	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Zizzi Restaurants Limited	13/01/2021	334771	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Customer Contact Centre	Contract Security Services Ltd	13/01/2021	333970	330.48 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Customer Contact Centre	Insight Direct (Uk) Ltd	27/01/2021	335910	561.13 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Clear Skies Software Ltd	20/01/2021	335437	1100.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	06/01/2021	333971	1262.24 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Spaldings	18/01/2021	334352	477.00 Equipment	20	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD	Dartford Creek Dartford Markets	Campbell Reith Hill Llp Urbaser Ltd	11/01/2021	329567 334668	9624.00 Non Standard Expenditure 1407.40 Services Contracted Out	70 51	150000 180000	CONSULTANCY ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	18/01/2021 27/01/2021	335893	30609.75 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	25/01/2021	335452	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	27/01/2021	336505	880.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Pic	27/01/2021	336508	59340.88 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	Insight Direct (Uk) Ltd	20/01/2021	334839	561.13 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Development Control	Lushland Ltd	25/01/2021	335843	765.00 Other Services Rendered	52	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	Lushland Ltd	27/01/2021	335927	1632.00 Other Services Rendered	52	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	04/01/2021	333462	3092.10 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	04/01/2021	333463	2204.40 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	11/01/2021	334004	1851.30 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	11/01/2021	334005	1345.08 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	11/01/2021	334006	-468.60 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	18/01/2021	334640	2128.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	25/01/2021	335467	993.96 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	25/01/2021	335891	1516.02 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	11/01/2021	333920	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	11/01/2021	333921	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	18/01/2021	334689	1219.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	18/01/2021	334690	943.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	18/01/2021	334563	2970.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	18/01/2021	334564	1080.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	25/01/2021	335433	1620.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	27/01/2021	335918	1620.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	27/01/2021	335923	1190.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	27/01/2021	336508	4682.53 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	04/01/2021	333932	1977.62 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	04/01/2021	333933	782.80 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	04/01/2021	333934	1928.35 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	04/01/2021	333742	16370.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	06/01/2021	333974	4975.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV CONSULTANCY
			Home Adaptions South East Ltd						
Dartford Borough Council	29UD	Disabled Facilities Grant		04/01/2021	333743	8112.71 Non Standard Expenditure	70	150000	
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	11/01/2021	334275	1202.28 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Peabody South East Ltd Peabody South East Ltd	11/01/2021 20/01/2021	334275 335453	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY CONSULTANCY
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions	11/01/2021 20/01/2021 27/01/2021	334275 335453 336654	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 2443.81 Non Standard Expenditure	70 70 70	150000 150000 150000	CONSULTANCY CONSULTANCY CONSULTANCY
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security	11/01/2021 20/01/2021 27/01/2021 25/01/2021	334275 335453 336654 335472	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 2443.81 Non Standard Expenditure 15495.00 Non Standard Expenditure	70 70 70 70	150000 150000 150000 190000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexley Homes Ltd	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021	334275 335453 336654 335472 335474	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 2443.81 Non Standard Expenditure 15495.00 Non Standard Expenditure 500.00 Non Standard Expenditure	70 70 70 70 70	150000 150000 150000 190000 250000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Dpls Scheme	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Bedey Homes Ltd	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021	334275 335453 336654 335472 335474 335844	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 2443.81 Non Standard Expenditure 15495.00 Non Standard Expenditure 500.00 Non Standard Expenditure 2234.00 Non Standard Expenditure	70 70 70 70 70 70	150000 150000 150000 190000 250000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Dpls Scheme Dpls Scheme	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexley Homes Ltd	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 27/01/2021	334275 335453 336654 335472 335474 335844 335847	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 2443.81 Non Standard Expenditure 15495.00 Non Standard Expenditure 500.00 Non Standard Expenditure 2234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure	70 70 70 70 70 70 70	150000 150000 150000 190000 250000 250000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Dpls Scheme Dpls Scheme Dpls Scheme Dpls Scheme	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 27/01/2021 20/01/2021	334275 335453 336654 335472 335474 335844	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 2443.81 Non Standard Expenditure 15495.00 Non Standard Expenditure 500.00 Non Standard Expenditure 2234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 960.00 Non Standard Expenditure	70 70 70 70 70 70 70 70	150000 150000 150000 190000 250000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Dpls Scheme Dpls Scheme	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 27/01/2021	334275 335453 336654 335472 335474 335844 335847 334676	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 2443.81 Non Standard Expenditure 15495.00 Non Standard Expenditure 500.00 Non Standard Expenditure 2234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure	70 70 70 70 70 70 70	150000 150000 150000 190000 250000 250000 250000 190000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpis Scheme	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexley Homes Ltd Bexley Homes Ltd Bexley Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 27/01/2021 20/01/2021 20/01/2021	334275 335453 336654 335472 335474 335844 335847 334676 334677	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 2443.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 500.00 Non Standard Expenditure 2234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 960.00 Non Standard Expenditure 600.00 Non Standard Expenditure 600.00 Non Standard Expenditure	70 70 70 70 70 70 70 70 70	150000 150000 150000 190000 250000 250000 250000 190000 190000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MINGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MINGT SERV FACILITIES & MINGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexley Homes Ltd Bexley Homes Ltd Bexley Homes Ltd Bexley Homes Ltd Deborah Wittenbaker T/A The Little Laundry Neborah Wittenbaker T/A The Little Laundry Npower Ltd	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 27/01/2021 20/01/2021 06/01/2021	334275 335453 336654 335472 335474 335844 335847 334676 334677 334188	1202.28 Non Standard Expenditure 1476.53 Non Standard Expenditure 1476.53 Non Standard Expenditure 15495.00 Non Standard Expenditure 1590.00 Non Standard Expenditure 500.00 Non Standard Expenditure 19234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 960.00 Non Standard Expenditure 600.00 Non Standard Expenditure 1470.00 Non Standard Expenditure 1	70 70 70 70 70 70 70 70 70 70	150000 150000 150000 190000 250000 250000 250000 190000 190000 370000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Ptc	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021 27/01/2021 20/01/2021 20/01/2021 06/01/2021	334275 335453 336654 335472 335474 335844 335847 334676 334677 334188 333645	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 2443.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1569.50 Non Standard Expenditure 200.00 Non Standard Expenditure 1224.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1956.00 Non Standard Expenditure 600.00 Non Standard Expenditure 600.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1395.15 Non Standard Expenditure	70 70 70 70 70 70 70 70 70 70	150000 150000 150000 190000 250000 250000 250000 190000 190000 370000 390000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT
Dartford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexley Homes Ltd Bexley Homes Ltd Bexley Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Plc The Breyer Group Plc	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021 20/01/2021 20/01/2021 06/01/2021 06/01/2021 11/01/2021 27/01/2021	334275 335453 336654 335472 335474 335844 335847 334676 334677 334188 333645 333646	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1443.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 2024.00 Non Standard Expenditure 2224.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 600.00 Non Standard Expenditure 1-1395.15 Non Standard Expenditure 1-1395.15 Non Standard Expenditure 1988.03 Non Standard Expenditure 1988.03 Non Standard Expenditure 1988.03 Non Standard Expenditure 3777.50 Non Standard Expenditure 19777.50 Non Standa	70 70 70 70 70 70 70 70 70 70 70	150000 150000 150000 190000 250000 250000 250000 190000 190000 370000 390000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MINGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MINGT SERV FACILITIES & MINGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY
Dartford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpis Scheme	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexley Homes Ltd Bexley Homes Ltd Bexley Homes Ltd Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Plc The Breyer Group Plc Tsg Building Services Plc Ingleton Wood Llp North Kent Mind	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021 27/01/2021 20/01/2021 06/01/2021 06/01/2021 11/01/2021 27/01/2021	334275 335453 336654 335472 335844 335844 335847 334676 334677 334188 333645 333646 333690 334397 333724	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1443.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 2234.00 Non Standard Expenditure 2234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 960.00 Non Standard Expenditure 600.00 Non Standard Expenditure 600.00 Non Standard Expenditure 1399.15 Non Standard Expenditure 1399.15 Non Standard Expenditure 1888.93 Non Standard Expenditure 56.28 Non Standard Expenditure 5777.50 Non Standard Expenditure 500.00 Miscellaneous Expenditure	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 190000 250000 250000 250000 190000 190000 370000 390000 390000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MINGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MINGT SERV FACILITIES & MINGT SERV UTILITIES & MINGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MINGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Exples Scheme Dpls Scheme Dpls Scheme Dpls Scheme Exples Grant Explored Dpls Scheme Exples Grant Explored Dpls Scheme Exples Citf Employee Non Payroll Costs Enforcement & Regulation	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Ptc The Breyer Group Ptc The Breyer Group Ptc Tng Building Services Ptc Ingleton Wood Ltp North Kent Mind Colour Idea Ltd	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 27/01/2021 20/01/2021 20/01/2021 06/01/2021 11/01/2021 18/01/2021 18/01/2021 18/01/2021	334275 335453 336654 335474 335844 335847 334676 334676 334188 333645 333646 335907 334397 334724 334409	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1569.50 Non Standard Expenditure 2024.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 600.00 Non Standard Expenditure 600.00 Non Standard Expenditure 796.00 Non Standard Expenditure 798.91 Non Standard Expenditure 1988.93 Non Standard Expenditure 1988.93 Non Standard Expenditure 1977.50 Non Standard Expenditure 106.28 Non Standard Expenditure 106.00 Non Standard Expenditure	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 250000 190000 390000 390000 390000 150000 190000 190000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Entry Scheme Dpls Scheme Entry Scheme Engles Cliff Employee Non Payroll Costs Emforcement & Regulation Emr Commercial-Shared Services	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexdey Homes Ltd Bexdey Homes Ltd Bexdey Homes Ltd Bexdey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Pic The Breyer Group Pic Tag Building Services Pic Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021 27/01/2021 20/01/2021 06/01/2021 11/01/2021 06/01/2021 18/01/2021 18/01/2021 13/01/2021 25/01/2021	334275 335453 336654 335474 335847 335847 334676 334676 334676 33468 333645 333646 335900 334397 333724 334409 335878	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1569.50 Non Standard Expenditure 2224.00 Non Standard Expenditure 2234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 960.00 Non Standard Expenditure 960.00 Non Standard Expenditure 1600.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1398.39 Non Standard Expenditure 1988.39 Non Standard Expenditure 1777.50 Non Standard Expenditure 500.00 Miscellaneous Expenses 1068.19 Equipment 1282.00 Minor Contracted Services	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 250000 250000 250000 190000 190000 370000 390000 150000 150000 190000 190000 180000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MINGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING SANGEST FACILITIES & MINGT SERV FACILITIES & MINGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MINGT SERV FACILITIES & MINGT SERV FACILITIES & MINGT SERV FACILITIES & MINGT SERV ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dopis Scheme Dpis Scheme Explese Cliff Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Em Vortection-Shared Services	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexdey Homes Ltd Bexdey Homes Ltd Bexdey Homes Ltd Bexdey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Pic Tree Breyer Group Pic Tree Bruilding Services Pic Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UK) Ltd	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021 27/01/2021 20/01/2021 20/01/2021 06/01/2021 11/01/2021 18/01/2021 18/01/2021 13/01/2021 13/01/2021 18/01/2021	334275 335453 336654 335472 335474 335844 335847 334676 334677 334188 333645 333645 333646 33390 334397 333724 334724 334042	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 2443.81 Non Standard Expenditure 15495.00 Non Standard Expenditure 15695.00 Non Standard Expenditure 203.00 Non Standard Expenditure 203.00 Non Standard Expenditure 960.00 Non Standard Expenditure 960.00 Non Standard Expenditure 960.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1395.15 Non Standard Expenditure 783.91 Non Standard Expenditure 56.28 Non Standard Expenditure 3777.50 Non Standard Expenditure 3777.50 Non Standard Expenditure 2777.50 Non Standard Expenditure 2777.50 Non Standard Expenditure 2777.50 Non Standard Expenditure 2777.60 Non Standard Expenditure 2777.60 Non Standard Expenditure 2777.60 Non Standard Expenditure 2777.60 Non Standard Expenditure 2778.00 Equipment 2782.00 Equipment	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 250000 250000 250000 190000 190000 390000 390000 190000 190000 190000 190000 190000 270000 270000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV TACILITIES & MNGT SERV WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Engles Grene Dpls Scheme Dpls Scheme Dpls Scheme Dpls Scheme Engles Grene Engles Giff Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Env Protection-Shared Services	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Plc The Breyer Group Plc Tsg Building Services Plc Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UK) Ltd Mailard Consultancy Ltd	11/01/2021 20/01/2021 27/01/2021 25/01/2021 25/01/2021 25/01/2021 27/01/2021 20/01/2021 06/01/2021 06/01/2021 11/01/2021 18/01/2021 06/01/2021 13/01/2021 13/01/2021 25/01/2021 18/01/2021 25/01/2021 20/01/2021	334275 335453 336654 335672 335474 335844 335847 334676 334677 334188 333645 333646 335900 334397 334397 334409 335878 334409 335878	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 1500.00 Non Standard Expenditure 1050.00 Non Standard Expenditure 1050.00 Non Standard Expenditure 1050.00 Non Standard Expenditure 1060.00 Non Standard Expenditure 1783.91 Non Standard Expenditure 1783.91 Non Standard Expenditure 1783.91 Non Standard Expenditure 1783.91 Non Standard Expenditure 1784.92 Non Standard Expenditure 1785.00 Minor Contracted Services 1785.00 Expurpent 1885.00 Minor Contracted Services 1785.00 Expurpent 1885.00 Minor Contracted Services	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 250000 190000 190000 390000 390000 390000 150000 190000 180000 150000 150000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Entry Scheme Dpls Scheme Dpls Scheme Dpls Scheme Dpls Scheme Entry Scheme Dpls Scheme Engles Cliff Employee Non Payroll Costs Enforcement & Regulation Ernv Commercial-Shared Services Ernv Protection-Shared Services	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexdey Homes Ltd Bexdey Homes Ltd Bexdey Homes Ltd Bexdey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Plc The Breyer Group Plc Tsg Building Services Plc Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Enrivornmental Services Limited Insight Direct (Uk) Ltd Mallard Consultancy Ltd Anti Graffili Systems Ltd	1401/2021 2001/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 0601/2021 0601/2021 101/2021 101/2021 101/2021 101/2021 101/2021 101/2021 101/2021 101/2021 101/2021 101/2021 101/2021 101/2021 101/2021	334275 335453 336654 336574 335874 335874 335877 334676 334677 334188 333645 333646 335900 334372 33472 33472 33409 335878 33409 335878 33409 335878	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 500.00 Non Standard Expenditure 2234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 600.00 Non Standard Expenditure 600.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1395.15 Non Standard Expenditure 1498.93 Non Standard Expenditure 1528 Non Standard Expenditure 1500.00 Miscellaneous Expenses 1066.19 Equipment 2282.00 Minor Contracted Services 782.08 Equipment 1990.00 Minor Contracted Services 1974.00 Services Contracted Out	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 190000 250000 250000 250000 190000 190000 390000 390000 390000 150000 190000 190000 190000 190000 190000 180000 270000 150000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MINGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MINGT SERV CONSULTANCY CONSULTANCY ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Entry Scheme Dpls Scheme Dpls Scheme Dpls Scheme Dpls Scheme Dpls Scheme Englese Cliff Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Env Protection-Shared Services Env Protection-Shared Services Environmental Cleansing Environmental Cleansing	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Tog Building Services Pic Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UN). Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd	1101/2021 2001/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 1101/2021 201/2021 1101/2021 201/2021 1801/2021 1801/2021 1801/2021 2501/2021 2501/2021 2501/2021 2001/2021	334275 335453 336654 336654 335472 335474 335844 335847 334676 334676 334677 334188 333645 333646 333590 334397 335431 335402 335833 33642 335833 33642 335831 335431	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 2034.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1900.00 Non Standard Expenditure 1305.15 Non Standard Expenditure 1305.15 Non Standard Expenditure 1305.15 Non Standard Expenditure 1888.93 Non Standard Expenditure 1988.93 Non Standard Expenditure 1962.00 Non Standard Expenditure 1962.00 Non Standard Expenditure 1750.00 Miscellaneous Expenses 1068.19 Equipment 1205.00 Minor Contracted Services 1774.00 Services Contracted Out 1644.40 Other Services Contracted Out 1644.40 Other Services Contracted Out	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 190000 250000 250000 250000 190000 370000 390000 390000 150000 190000 150000 150000 150000 150000 150000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Entry Scheme Dpls Scheme Dpls Scheme Dpls Scheme Engles Citt Employee Non Payroll Costs Emforcement & Regulation Env Commercial-Shared Services Env Protection-Shared Services Env Protection-Shared Services Environmental Cleansing Environmental Cleansing	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexdey Homes Ltd Bexdey Homes Ltd Bexdey Homes Ltd Bexdey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Pic The Breyer Group Pic Tag Building Services Pic Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (Uik) Ltd Mailard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd	1401/2021 2001/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 2001/2021 1101/2021 2701/2021 1101/2021 2501/2021 1801/2021 1801/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021	334275 335453 336654 336574 335874 335874 335877 334676 334677 334188 333645 333646 335900 334397 33472 33472 33472 33409 335878 33402 33590 33593 33593	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 250.00 Non Standard Expenditure 250.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1900.00 Non Standard Expenditure 1396.00 Non Standard Expenditure 1398.15 Non Standard Expenditure 1988.93 Non Standard Expenditure 1988.93 Non Standard Expenditure 1977.50 Non Standard Expenditure 1777.50 Non Standard Expenditure 1777.50 Non Standard Expenditure 1777.50 Non Standard Expenditure 1788.00 Minor Contracted Services 1782.00 Equipment 1980.00 Minor Contracted Services 1747.00 Services Contracted Out 1644.40 Other Services Rendered 17494.10 Services Contracted Out	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 190000 250000 250000 250000 190000 190000 390000 390000 390000 150000 190000 190000 190000 190000 190000 180000 270000 150000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MINGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING SANGEST FACILITIES & MINGT SERV FACILITIES & MINGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MINGT SERV FACILITIES & MINGT SERV ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY CONSULTANCY ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Ern Commercial-Shared Services Enn Protection-Shared Services Enn Protection-Shared Services Enn Protection-Shared Services Enn Vernated Cleansing Environmental Cleansing Environmental Cleansing Environmental Rendering	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexdey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Tag Building Services Pic Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UK) Ltd Mallard Consultancy Ltd Antl Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited	1101/2021 2001/2021 27070/2021 2501/2021 2501/2021 2501/2021 2501/2021 2701/2021 2001/2021 2001/2021 1101/2021 1101/2021 1201/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021 1301/2021	334275 335453 336654 336654 335847 335844 335847 334676 334188 333645 333645 333690 334397 333724 33409 335878 334042 33590 335878 334042 33590 335878	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 203.00 Non Standard Expenditure 203.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1950.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1395.15 Non Standard Expenditure 1398.93 Non Standard Expenditure 158.93 Non Standard Expenditure 1577.50 Non Standard Expenditure 1577.50 Non Standard Expenditure 1570.00 Miscolaria Expenditure 108.10 Equipment 108.10 Equipment 1980.00 Minor Contracted Services 1782.08 Equipment 1980.00 Minor Contracted Services 1740.05 Services Contracted Out 64.40 Other Services Rendered 87494.10 Services Contracted Out 6419.05 Non Standard Expenditure	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 190000 250000 250000 190000 390000 390000 190000 190000 190000 150000 270000 150000 180000 180000 180000 180000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV TACILITIES & MNGT SERV THE SERV WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Env Protection-Shared Services Env Protection-Shared Services Environmental Cleansing Environmental Cleansing Environmental Cleansing Environmental Cleansing Environmental Cleansing Environmental Cleansing External Wall Rendering Farifield Pool	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Ptc The Breyer Group Ptc The Breyer Group Ptc The Breyer Group Ptc Ingleton Wood Ltp North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (Uk) Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited	1101/2021 20101/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021 1101/2021 2701/2021 1801/2021 1801/2021 1801/2021 1801/2021 2501/2021 1801/2021 2501/2021 1801/2021 2501/2021	334275 335453 336654 336654 335847 335847 334687 334677 334188 333646 335900 334397 333724 334409 33592 334072 335930 335431 335431 335431 335431 335431 335431 335431 335431	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 1500.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1395.15 Non Standard Expenditure 1988.93 Non Standard Expenditure 1988.93 Non Standard Expenditure 1962.80 Non Standard Expenditure 1502.80 Non Standard Expenditure 1502.80 Non Standard Expenditure 1502.80 Non Standard Expenditure 1503.80 Non Standard Expenditure 1503.80 Non Standard Expenditure 1504.80 Minor Contracted Services 1974.00 Services Contracted Out 1644.40 Other Services Rendered 167494.10 Services Contracted Out 162182.95 Non Standard Expenditure 18072.81 Fees & Charges 2	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 190000 370000 390000 150000 150000 150000 150000 180000 150000 180000000 1800000 1800000 1800000 1800000 1800000 1800000000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY CONSULTANCY ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Dpl	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bexdey Homes Ltd Bexdey Homes Ltd Bexdey Homes Ltd Bexdey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Pic Tree Breyer	1101/12021 2701/12021 2701/12021 2501/12021 2501/12021 2501/12021 2501/12021 2701/12021 2001/12021 2001/12021 1101/12021 1101/12021 1201/12021 1301/12021 1301/12021 2001/12021 1301/12021 2001/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021	334275 335453 336654 336654 335847 335847 334676 334677 334188 333645 33390 334397 33472 33409 335878 334042 33590 33590 33590 33591 336578 336578 336578 336578 336578 336578 336578	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 203.00 Non Standard Expenditure 203.00 Non Standard Expenditure 195.00 Non Standard Expenditure 195.01 Non Standard Expenditure 1395.15 Non Standard Expenditure 1396.19 Non Standard Expenditure 1960.00 Minos Standard Expenditure 1977.50 Non Standard Expenditure 1977.50 Non Standard Expenditure 1977.00 Sevicellaneous Expenses 1068.19 Equipment 1980.00 Minor Contracted Services 1982.00 Equipment 1980.00 Minor Contracted Services 1974.00 Services Contracted Out 644.40 Other Services Rendered 18749.10 Services Contracted Out 62182.95 Non Standard Expenditure 19779.11 Fees & Charges 2 127311.31 Fees & Charges 2	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 190000 250000 250000 190000 370000 390000 190000 150000 180000 180000 180000 180000 180000 180000 180000 180000 270000 180000 180000 2700000000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MINGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING SANGESERV FACILITIES & MINGT SERV FACILITIES & MINGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MINGT SERV FACILITIES & MINGT SERV ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY CONSULTANCY ENVIRONMENTAL SERVICES EVORKS CONST REPAIRMAINT LEGAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dopts Scheme Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Environmental Cleansing Extrant Wall Rendering Farifield Pool Farifield Pool Farifield Pool	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Ptc The Breyer Group Ptc The Breyer Group Ptc The Breyer Group Ptc Ingleton Wood Ltp North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (Uk) Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited	1101/12021 2001/12021 2701/12021 2501/12021 2501/12021 2501/12021 2501/12021 2001/12021 2001/12021 2001/12021 1101/12021 1101/12021 1101/12021 2001/12021 1101/12021 2001/12021 1101/12021 2001/12021 2001/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021	334275 335453 336654 335674 335847 335847 335847 334676 334677 334188 333645 333645 3354397 334724 334409 335873 334042 33590 335873 33521 33521 33521 3354397 3354397 3354397 335431 3354393 335431 335431 335431 335431	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 1500.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1395.15 Non Standard Expenditure 1988.93 Non Standard Expenditure 1988.93 Non Standard Expenditure 1962.80 Non Standard Expenditure 1502.80 Non Standard Expenditure 1502.80 Non Standard Expenditure 1502.80 Non Standard Expenditure 1503.80 Non Standard Expenditure 1503.80 Non Standard Expenditure 1504.80 Minor Contracted Services 1974.00 Services Contracted Out 1644.40 Other Services Rendered 167494.10 Services Contracted Out 162182.95 Non Standard Expenditure 18072.81 Fees & Charges 2	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 190000 370000 390000 390000 150000 190000 150000 150000 150000 150000 150000 150000 270000 180000 280000 280000 280000 280000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY CONSULTANCY ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Dpl	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Plc Tog Building Services Plc Ingleton Wood Ltp North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UK) Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Places For People Leisure Management Ltd Places For People Leisure Management Ltd	1101/12021 2701/12021 2701/12021 2501/12021 2501/12021 2501/12021 2501/12021 2701/12021 2001/12021 2001/12021 1101/12021 1101/12021 1201/12021 1301/12021 1301/12021 2001/12021 1301/12021 2001/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021 1301/12021	334275 335453 336654 336654 335847 335847 334676 334677 334188 333645 33390 334397 33472 33409 335878 334042 33590 33590 33590 33591 336578 336578 336578 336578 336578 336578 336578	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 2034.00 Non Standard Expenditure 2034.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 600.00 Non Standard Expenditure 600.00 Non Standard Expenditure 1396.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 156.28 Non Standard Expenditure 156.29 Non Standard Expenditure 1577.50 Non Standard Expenditure 1577.50 Non Standard Expenditure 1577.00 Miscellaneous Expenses 1066.19 Equipment 1202.00 Minor Contracted Services 1787.00 Expires Contracted Out 644.40 Other Services Rendered 1794.91 O Services Contracted Out 644.40 Other Services Contracted Out 644.40 Other Services Contracted Out 644.40 Other Services Contracted Out 644.40 Services Contracted Out 644.91 Services Contracted Out 647.91 Services Contracted Out 647.92 Services Contracted Out 647.92 Services Contracted Out 647.93 Services Contracted Out 647.94 Services Contracted Out 647.94 Services Contracted Out 647.95 Services Con	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 190000 250000 250000 190000 370000 390000 190000 150000 180000 180000 180000 180000 180000 180000 180000 180000 270000 180000 180000 2700000000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Ciff Employee Non Payroll Costs Enforcement & Regulation Em Commercial-Shared Services Ernv Protection-Shared Services Ernv Protection-Shared Services Environmental Cleansing Environmental Cleansing External Wall Rendering Farifield Pool Fairfield Pool Fairfield Pool Fire Risk Assessments	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Tag Building Services Pic Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (Uik) Ltd Mallard Consultancy Ltd Antl Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Bloc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd	1401/2021 20101/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 2001/2021 1101/2021 2701/2021 1101/2021 2501/2021 1801/2021 1801/2021 2001/2021 1101/2021 2501/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021	334275 335453 336654 335472 335474 335844 335847 334677 33468 333645 333645 333649 335990 335499 335492 335492 335491 33401 33401 33401 33401 334593 3359 33593 35	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 1500.00 Non Standard Expenditure 1950.00 Non Standard Expenditure 1950.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1400.00 Miscellaneous Expenses 1400.00 Miscellaneous 1400.00 Non Standard Expenditure 1400.00 Miscellaneous 1400.00 Services Contracted Services 1400.00 Services Contracted Out 1400.00 Services Contracted	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 190000 390000 390000 150000 150000 160000 180000 180000 180000 180000 270000 180000 180000 200000 280000 280000 220000 220000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY CONSULTANCY ENVIRONMENTAL SERVICES ENGRAPHICES LEGAL SERVICES HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dopts Scheme Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Ern Commercial-Shared Services Emp Protection-Shared Services Emv Protection-Shared Services Environmental Cleansing External Wall Rendering Farifield Pool Fire Risk Assessments Fire Risk Assessments Fire Risk Assessments	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Ptc Ingleton Wood Ltp North Services Limited Insight Direct (Uk) Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Places For People Leisure Management Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd	1401/12021 2001/12021 2501/12021 2501/12021 2501/12021 2501/12021 2501/12021 2001/12021 2001/12021 1101/12021	334275 335853 336654 335472 335474 335844 335847 334677 334677 334188 333645 333646 335990 334397 33472 33409 334397 33409 335990 334397 33590 33593 33654 33593 33654 33654 33654 33654 33654 33654 33654 33721 33457 3347 334	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 203.00 Non Standard Expenditure 203.00 Non Standard Expenditure 950.00 Non Standard Expenditure 960.00 Non Standard Expenditure 960.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1396.10 Non Standard Expenditure 1396.15 Non Standard Expenditure 783.91 Non Standard Expenditure 95.28 Non Standard Expenditure 156.28 Non Standard Expenditure 1577.50 Non Standard Expenditure 1570.00 Miscellaneous Expenses 106.10 Equipment 1286.00 Minor Contracted Services 1782.08 Equipment 1980.00 Minor Contracted Services 1740.00 Services Contracted Out 64.40 Other Services Rendered 1749.1.0 Services Contracted Out 64.40 Other Services Rendered 1749.1.10 Services Contracted Out 64.27 Standard Expenditure 1307.281 Fees & Charges 2 2-516.50 Miscellaneous 1497.60 Miscellaneous	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 250000 250000 250000 190000 390000 390000 390000 150000 190000 150000 180000 180000 180000 180000 270000 180000 280000 280000 220000 220000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV TACILITIES & MNGT SERV TACILITIES & MNGT SERV FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY CONSULTANCY ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOWERS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES HEALTH & SAFETY HEALTH & SAFETY HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Em Commercial-Shared Services Environmental Cleansing External Wall Rendering Farifield Pool Farifield Pool Fairfield Pool Fairfield Pool Fair Risk Assessments Fire Risk Assessments Fire Risk Assessments	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Tag Building Services Pic Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UN) Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd	1101/2021 2701/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 6001/2021 1101/2021 2701/2021 1101/2021 2501/2021 1101/2021 2001/2021 2001/2021 1101/2021 2001/2021 2001/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021	334275 335453 336654 335472 335474 335844 335845 334677 334677 334188 33390 334397 335900 334397 335900 335402 33590 335401 336578 33401 33401 33590 33543 33431 33401 33453 3353 33453 3353	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1569.50 Non Standard Expenditure 2234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1900.00 Non Standard Expenditure 1396.10 Non Standard Expenditure 1396.10 Non Standard Expenditure 1396.15 Non Standard Expenditure 1888.93 Non Standard Expenditure 1888.93 Non Standard Expenditure 1898.00 Non Standard Expenditure 1898.00 Non Standard Expenditure 1876.00 Non Standard Expenditure 1877.50 Non Standard Expenditure 1877.00 Non Standard Expenditure 1898.00 Minor Contracted Services 1974.00 Services Contracted Out 1974.00 Services Contracted Out 1874.00 Services Contracted Out 1874.00 Services Contracted Out 1874.00 Services Contracted Out 1874.00 Services Contracted 29749.10 Services Contracted 1874.91 Services Contracted 1874.91 Services Contracted 1874.92 Non-1874.92 Services 1874.93 Services Contracted 1874.94 Non-1874.93 Services 1874.95	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 250000 250000 250000 190000 370000 390000 390000 150000 150000 150000 150000 180000 270000 180000 180000 280000 280000 220000 220000 220000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV ITILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES HORNORMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HEALTH & SAFETY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Env Protection-Shared Services Env Protection-Shared Services Env Protection-Shared Services Environmental Cleansing Environmental Cleansing External Wall Rendering Farifield Pool Fairfield Pool Fair Risk Assessments Fire Risk Assessments Former Co-Op Site Former Co-Op Site	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Ptc The Breyer Group Ptc The Breyer Group Ptc Tsg Building Services Ptc Ingleton Wood Ltp North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (Uk) Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Places For People Leisure Management Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd My Fire Safety Ltd Riskbase The Oyster Partnership Limited	1401/2021 2001/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 2001/2021 2001/2021 8011/2021 1101/2021 2701/2021 1801/2021 1801/2021 1801/2021 1801/2021 1801/2021 1101/2021 2501/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 1101/2021 2501/2021 1101/2021 1101/2021 1101/2021 2501/2021 1101/2021 2501/2021 1101/2021 1101/2021 2501/2021 1101/2021 2501/2021 1101/2021 2501/2021 2501/2021 2501/2021	334275 335453 336654 335674 335474 335844 335847 334676 334677 333645 333645 333690 334397 333724 33409 335878 33409 33590 3590	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1569.50 Non Standard Expenditure 100.00 Non Standard Expenditure 110.00 Miscellaneous Expenses 110.00 Miscellaneous Expenses 110.00 Miscellaneous 110.00 Services Contracted Out 110.00 Services Cont	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 190000 390000 390000 390000 150000 150000 180000 180000 270000 180000 180000 220000 280000 220000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY CONSULTANCY ENVIRONMENTAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Ern Commercial-Shared Services Emprotaction-Shared Services Emv Protection-Shared Services Emv Protection-Shared Services Emv Protection-Shared Services Environmental Cleansing Environmental Cleansing Environmental Cleansing External Wall Rendering Farifield Pool Fairfield Pool Fire Risk Assessments Former Co-Op Site Former Co-Op Site	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Trag Building Services Pic Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UK) Ltd Mallard Consultancy Ltd Antl Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Places For People Leisure Management Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Mj Fire Safety Ltd Riskbase The Oyster Partnership Limited The Oyster Partnership Limited	1101/12021 2701/12021 2701/12021 2501/12021 2501/12021 2501/12021 2501/12021 2501/12021 2001/12021 2001/12021 1101/12021 1201/12021 2501/12021 2501/12021 2501/12021	334275 335453 335675 335674 335472 335674 334677 334677 33468 334645 333646 335900 334397 33474 33409 335900 334397 33572 33500 33401 33501 3501	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 1500.00 Non Standard Expenditure 1500.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1950.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1395.15 Non Standard Expenditure 1396.19 Non Standard Expenditure 150.00 Miscolar Expenditure	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 250000 390000 390000 390000 150000 150000 180000 180000 180000 270000 180000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 2200000 2600000 2600000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV TACILITIES & MNGT SERV TACILITIES & MNGT SERV TACILITIES & MNGT SERV FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT LEGAL SERVICES LEGAL SERVICES HEALTH & SAFETY HEALTH RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Citf Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Environmental Cleansing Environmental Farified Pool Farifield Pool Farifi	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Ngower Ltd The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic Trag Building Services Pic Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UN) Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Bbc Fire Protection Ltd The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited	1101/2021 2701/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 0601/2021 1101/2021 0601/2021 1101/2021 2501/2021 1101/2021 2501/2021 1101/2021 2501/2021 1101/2021 2501/2021 1101/2021 2501/2021	334275 335453 336654 335472 335474 335844 335847 334677 334677 334188 333645 333645 333690 334397 335900 334397 335900 335431 334042 335900 335431 33401 33401 33401 33590 335431 33401 3401	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1489.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 2234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1783.91 Non Standard Expenditure 1783.91 Non Standard Expenditure 1888.93 Non Standard Expenditure 1888.93 Non Standard Expenditure 1898.00 Non Standard Expenditure 1898.00 Non Standard Expenditure 1872.00 Non Standard Expenditure 1872.00 Non Standard Expenditure 1872.00 Minor Contracted Services 1974.00 Services Contracted Out 1974.00 Services Contracted 1974.01 Services Contracted 1974.02 Services Contracted 1974.03 Services Contracted 1974.04 Services Contracted 1974.05 Services Contracted 1974.06 Services Contracted 1974.07 Services Contracted 1974.00 Services 197	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 190000 370000 390000 150000 150000 150000 150000 150000 150000 150000 270000 280000 280000 22000000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENTRONMENTAL SERVICES ENVIRONMENTAL SERVICES HURALTH & SAFETY HEALTH RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Enforcement & Regulation Env Commercial-Shared Services Env Protection-Shared Services Env Protection-Shared Services Environmental Cleansing Environmental Cleansing External Wall Rendering Farifield Pool Fairfield Pool Fairfield Pool Fair Risk Assessments Fire Risk Assessments Former Co-Op Site Former Co-Op Site Former Co-Op Site Former Co-Op Site	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Pic Tree Startey Ltd Anti Graffit Systems Ltd Dinden Ltd Low Carbon Exchange Limited Low Carbon Exchange Limited Low Carbon Exchange Limited Disc Fire Protection Ltd My Fire Safety Ltd Riskbase The Oyster Partnership Limited	1401/2021 2001/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 1101/2021 1101/2021 1101/2021 1101/2021 1201/2021 1101/2021 1201/2021 1101/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021	334275 335453 335654 335472 335474 335844 335844 334676 334677 334188 333645 333645 333645 333724 33409 334397 33472 33409 335987 33598 33598 33593 335588 335589 335689 3	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1478.63 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 2234.00 Non Standard Expenditure 2030.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1965.00 Non Standard Expenditure 1965.00 Non Standard Expenditure 1965.00 Non Standard Expenditure 1396.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 156.28 Non Standard Expenditure 1577.75 Non Standard Expenditure 1577.50 Non Standard Expenditure 1577.00 Non Standard Expenditure 1570.00 Minor Contracted Services 168.19 Equipment 1880.00 Minor Contracted Services 1782.00 Equipment 1890.00 Minor Contracted Services 1782.00 Equipment 1890.00 Minor Contracted Services 1782.00 Experiese Contracted Out 1644.0 Other Services Rendered 1874.94.10 Services Contracted Out 162182.95 Non Standard Expenditure 1307.71 Hiscellaneous 1477.60 Miscellaneous 1477.60 Miscellaneous 1477.60 Miscellaneous 1477.60 Miscellaneous 1477.60 Miscellaneous 1200.00 Fees 1800.00 Fees 1800.00 Fees	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 190000 250000 250000 390000 390000 390000 390000 150000 190000 150000 180000 270000 180000 280000 220000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV TOWNERS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY CONSULTANCY ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOWIRONMENTAL SERVICES HOWENS CONST REPAIRMAINT LEGAL SERVICES HEALTH & SAFETY HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpts Scheme Eagles Cliff Employee Non Payroll Costs Enrofroement & Regulation Environmental Cleasing Environmental Cleansing Environmental Cleansing Environmental Cleansing Environmental Cleansing External Wall Rendering Fairfield Pool Fairfield Pool Fire Risk Assessments	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Nower Ltd The Breyer Group Ptc The Breyer Group Ptc The Breyer Group Ptc Tag Building Services Ptc Ingleton Wood Ltp North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UR) Ltd Mallard Consultancy Ltd Antil Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Places For People Leisure Management Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd My Fire Safety Ltd Riskbase The Oyster Partnership Limited	1101/2021 2001/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 0601/2021 1101/2021 1101/2021 2501/2021 1801/2021 1801/2021 1801/2021 1101/2021 2501/2021	334275 335453 336654 335472 335474 335844 335847 334677 334677 334188 333900 334397 335900 334397 33521 334001 335900 335321 334001 33590 335331 33401 33590 33590 33590 33591	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1478.63 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 203.00 Non Standard Expenditure 203.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1396.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 156.28 Non Standard Expenditure 156.28 Non Standard Expenditure 1577.50 Non Standard Expenditure 1577.50 Non Standard Expenditure 1570.00 Miscellaneous Expenses 1068.19 Equipment 1980.00 Minor Contracted Services 1974.00 Services Contracted Out 1644.40 Other Services Rendered 18749.10 Services Contracted Out 1644.00 Other Services 18741.01 Services Contracted Out 1644.00 Other Services Rendered 18749.10 Services Contracted Out 1644.00 Other Services 1888.00 Miscellaneous 1888.00 Other Services 1888.00 Miscellaneous 1888.00 Other Services 1888.00 Other Ser	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 190000 370000 190000 150000 190000 150000 190000 150000 180000 180000 270000 280000 220000 220000 220000 220000 220000 220000 220000 260000 260000 260000 260000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV ENURISONMENTAL SERVICES ENVIRONMENTAL SERVICES HURAN SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Emo Commercial-Shared Services Env Protection-Shared Services Env Protection-Shared Services Environmental Cleansing External Wall Rendering Farifield Pool Farifield Pool Fair Risk Assessments Fire Risk Assessments Former Co-Op Site	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Npower Ltd The Breyer Group Ptc The Breyer Group Ptc The Breyer Group Ptc Tsg Building Services Ptc Ingleton Wood Ltp North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UN) Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Places For People Leisure Management Ltd Bbc Fire Protection Ltd The Oyster Partnership Limited	1101/2021 2001/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 2001/2021 1101/2021 1101/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021	334275 335453 336654 3356742 335474 335844 335847 334676 334677 334678 333646 333646 33390 334399 33590 3590	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1569.50 Non Standard Expenditure 1000.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1783.91 Non Standard Expenditure 1783.92 Non Standard Expenditure 1783.93 Non Standard Expenditure 1783.93 Non Standard Expenditure 1783.93 Non Standard Expenditure 1783.94 Non Standard Expenditure 1783.95 Non Standard Expenditure 1783.96 Non Standard Expenditure 1783.96 Non Standard Expenditure 1783.96 Non Standard Expenditure 1783.92 Miscellaneous 1783.93 O Miscellaneous 1783.93 O Miscellaneous 1783.94 Non Standard Expenditure 1784.97 Non Miscellaneous 1785.90 Miscellaneous	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 190000 370000 390000 150000 150000 150000 150000 180000 270000 180000 220000 220000 220000 220000 220000 220000 220000 260000 260000 260000 260000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV ILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES HUMAN RESOURCES
Bartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Ern Commercial-Shared Services Emprotaction-Shared Services Emv Protection-Shared Services Env Protection-Shared Services E	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Nepwer Ltd The Breyer Group Pic Tree Breit Mind Colour Idea Ltd Piriority Environmental Services Limited Insight Direct (UK) Ltd Mallard Consultancy Ltd Anti Graffith Systems Ltd Pinden Ltd Urbaser Ltd Urbaser Ltd Dibe Fire Protection Ltd Bibe Fire Protecti	1101/12021 2701/12021 2701/12021 2501/12021 2501/12021 2501/12021 2501/12021 2501/12021 2001/12021 2001/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1101/12021 1201/12021	334275 335853 336654 335472 335474 335844 335847 334677 33468 334645 333646 335900 334397 33724 33409 335900 334397 335900 334397 33724 335900 335915 33654 33654 33654 33721 334659 334559 334559 335595 335591 35591 35591 35591 35591 35591 35591 35591 35591 35591 35591 35591	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 2234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1950.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1395.15 Non Standard Expenditure 1398.93 Non Standard Expenditure 158.91 Non Standard Expenditure 150.00 Miscolaria Expenditure 1577.50 Non Standard Expenditure 1577.50 Non Standard Expenditure 1577.00 Non Standard Expenditure 1777.50 Non Standard Expenditure 1777.50 Non Standard Expenditure 1778.00 Equipment 1980.00 Minor Contracted Services 108.19 Equipment 1980.00 Minor Contracted Services 1774.00 Services Contracted Out 1644.40 Other Services Rendered 1774.01 Services Contracted Out 1674.91 Services Contracted Out 1674.91 Services Contracted Out 1674.91 Services Contracted Out 1675.91 Miscellaneous 1593.02 Miscellaneous 1477.67 Miscellaneous 1200.00 Fees 1800.00 Fees 1800.00 Fees 1800.00 Fees 1900.00 Fees 1900.00 Fees	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 190000 250000 250000 390000 390000 390000 150000 150000 180000 270000 180000 280000 220000 220000 220000 220000 220000 220000 260000 260000 260000 260000 260000 2600000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV THE SERVICES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT LEGAL SERVICES ENVIRONMENTAL SERVICES HEALTH & SAFETY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Environmental Cleansing Environmental Cleansing Environmental Cleansing Environmental Cleansing Environmental Cleansing Fartnel Pool Farfield Pool Farf	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Newer Ltd The Breyer Group Pic The Group Time The The The The The The The The The Th	1101/2021 2701/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021	334275 335453 336654 335472 335474 335844 335847 334677 334677 334188 333645 333646 333590 334397 335900 334397 335900 335431 334002 33590 335431 33402 33590 335431 33402 33590 335431 33402 33590 335431 33405 33590 335431 33455 33590 335431 33590 335432 33590	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 1500.00 Non Standard Expenditure 1900.00 Miscellaneous Expenses 1900.00 Miscellaneous 1974.00 Services Contracted Out 1975.00 Miscellaneous	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 190000 250000 250000 190000 370000 390000 390000 150000 150000 150000 150000 150000 150000 270000 280000 280000 220000 220000 220000 220000 220000 220000 260000 260000 260000 260000 260000 180000 180000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES HUHALTH & SAFETY HEALTH
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Env Protection-Shared Services Env Protection-Shared Services Env Protection-Shared Services Environmental Cleansing Environmental Cleansing External Wall Rendering Farifield Pool Fairfield Pool Fair Risk Assessments Fire Risk Assessments Former Co-Op Site	Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Nower Ltd The Breyer Group Pic Tree Tree Tree Tree Tree Tree Tree Tree	1401/12021 2701/12021 2701/12021 2501/12021 2501/12021 2501/12021 2501/12021 2501/12021 2001/12021 2001/12021 1101/12021	334275 335674 335674 335674 335674 335674 335674 335676 334676 334676 334676 334676 334676 33469 334997 334794 334409 335590 334591 334521 33465 33564 335673 33173 33574 33465 33465 33465 33465 33465 33465 33465 33465 33465	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 2234.00 Non Standard Expenditure 2030.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1956.10 Non Standard Expenditure 1396.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 156.28 Non Standard Expenditure 1577.75 Non Standard Expenditure 1577.50 Non Standard Expenditure 1577.50 Non Standard Expenditure 1577.50 Non Standard Expenditure 1578.00 Minor Contracted Services 168.19 Equipment 1880.00 Minor Contracted Services 1782.08 Equipment 1890.00 Minor Contracted Services 1740.00 Services Contracted Out 644.40 Other Services Rendered 18749.10 Services Contracted Out 62182.95 Non Standard Expenditure 1307.21 Fees & Charges 2 1571.13 Fees & Charges 2 1571.50 Miscellaneous 1497.60 Miscellaneous 1497.60 Miscellaneous 1497.60 Miscellaneous 1400.00 Fees 1800.00 Fees	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 250000 250000 250000 390000 390000 390000 150000 190000 150000 190000 270000 150000 180000 280000 280000 220000 220000 220000 220000 220000 260000 260000 260000 260000 260000 180000 180000 180000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV TOWNERS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HOWENS CONST REPAIRMAINT LEGAL SERVICES HEALTH & SAFETY HUMAN RESOURCES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Nor Payroll Costs Enforcement & Regulation Emv Commercial-Shared Services Emv Protection-Shared Services Environmental Cleansing External Wall Rendering Fairfield Pool Fairfield Pool Fire Risk Assessments Fire Risk Asses	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Bedey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Nower Ltd The Breyer Group Ptc The Breyer Group Ptc The Breyer Group Ptc Tag Building Services Ptc Ingleton Wood Ltp North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UR) Ltd Mallard Consultancy Ltd Antil Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Places For People Leisure Management Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd The Oyster Partnership Limited The Oyster Partnership Services Pic Tag Building Services Pic Tag Building Services Pic Tag Services Pic	1101/2021 2001/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 2001/2021 1101/2021 2001/2021 1101/2021 1201/2021 1301/2021 2001/2021 1101/2021 2001/2021	334275 335843 336854 3358772 335844 335844 335846 334676 334677 334188 333645 333646 333693 334397 335890 334397 335878 334001 335678 33466 335654 334559 334559 334558 334559 334558 334559 334558 334559 334558 334559 334558 334559 334558 334559 334558 334559 334558 334559 334558 334559 334558	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1443.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 203.00 Non Standard Expenditure 203.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1980.10 Non Standard Expenditure 1970.00 Miscellaneous Expenses 1068.19 Equipment 1980.00 Minor Contracted Services 1974.00 Services Contracted Services 1974.00 Services Contracted Out 644.40 Other Services Rendered 1974.91.10 Services Contracted Out 644.40 Other Services Rendered 1974.91.10 Services Contracted Out 644.90 Other Services 1973.11 Fees & Charges 2 1973.11 Fees & Charges 2 1973.13 Fees & Charges 2 1973.1	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 250000 190000 390000 390000 150000 150000 150000 180000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 220000 230000 260000 260000 260000 260000 260000 390000 390000 390000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV ENURGONSULTANCY ENURGONETAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HUTHAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Em Commercial-Shared Services Environmental Cleansing External Wall Rendering Farifield Pool Farifield Pool Fairfield Pool Fairfield Pool Fair Risk Assessments Fire Risk Assessments Fire Risk Assessments Fire Risk Assessments Fire Risk Assessments Former Co-Op Site	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd The Breyer Group Ptc The Mallard Consultancy Ltd Anti Carffiti Systems Ltd Priority Environmental Services Limited The Grant Exchange Limited Places For People Leisure Management Ltd Bbc Fire Protection Ltd The Oyster Partnership Limited	1101/2021 2701/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021 2501/2021	334275 335453 336654 335677 335844 335844 335847 334676 334677 334188 333645 333645 333690 334397 335900 335431 335902 335431 334001 334650 333654 334553 333173 333174 335925 335693 335659 335659 335659 335659 335693	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1569.50 Non Standard Expenditure 1600.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1980.00 Miscellaneous Expenses 106.12 Expurpent 1980.00 Miscellaneous Expenses 108.19 Equipment 1980.00 Minor Contracted Services 1974.00 Services Contracted Out 6218.29 Non Standard Expenditure 1980.00 Minor Contracted Services 1974.00 Services Contracted Out 6218.29 S Non Standard Expenditure 1980.00 Miscellaneous 1497.60 Miscellaneous 1497.60 Miscellaneous 1497.60 Miscellaneous 1250.00 Fees 1800.00 Fees 1800.00 Fees 1900.00 Fees 1900.00 Fees 1900.00 Fees 1913.88 Miscellaneous 1946.39 Miscellaneous 1947.57 Miscellaneous 1947.60 Services Contracted Out 1444.65 Services Contracted Out 1440.65 Services Contracted Out	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 250000 250000 190000 250000 190000 370000 150000 150000 150000 150000 150000 180000 270000 280000 280000 220000 220000 220000 220000 220000 26000000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV TACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES HUMAN FACILITIES HEALTH & SAFETY HEA
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Ern Commercial-Shared Services Employee Non Payroll Costs Enforcement & Regulation Ern Voronmercial-Shared Services Emv Protection-Shared Services Emv Protection-Shared Services Env Protection-Shared Services Environmental Cleansing Environmental Cleansing Environmental Cleansing Farifield Pool Fairfield Pool Fairfield Pool Fire Risk Assessments Former Co-Op Site	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Nepwer Ltd The Breyer Group Pic Tag Building Services Pic Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UK) Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Low Carbon Exchange Limited Diaces For People Leisure Management Ltd Places For People Leisure Management Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd The Oyster Partnership Limited The Oyster Partnership Services Pic Tag Building Services Pic Tag Building Services Pic Continental Landscapes Ltd Continental Landscapes Ltd	1401/12021 2701/12021 2701/12021 2501/12021 2501/12021 2501/12021 2501/12021 2501/12021 2001/12021 2001/12021 11/01/12021 12/01/12021 12/01/12021 12/01/12021 12/01/12021 12/01/12021 12/01/12021 12/01/12021 12/01/12021 12/01/12021 12/01/12021 12/01/12021 12/01/12021 12/01/12021	334275 335873 336854 335872 335874 335846 335876 334677 334188 333646 335890 334397 33590 334391 33590 334393 33590 334373 33591 33460 335890 33591 334559 335591 334559 335591 335591 335592 335591 335591 335591 335599 335593	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1478.63 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 2234.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1950.10 Non Standard Expenditure 1950.10 Non Standard Expenditure 1980.11 Non Standard Expenditure 1980.11 Non Standard Expenditure 1980.11 Non Standard Expenditure 1980.12 Non Standard Expenditure 1980.00 Minor Contracted Expenditure 1977.50 Non Standard Expenditure 1980.00 Minor Contracted Services 1981.00 Expenses 1981.01 Equipment 1980.00 Minor Contracted Services 1974.00 Services Contracted Out 1944.00 Other Services Rendered 1974.00 Services Contracted Out 1941.29 Non Standard Expenditure 1980.00 Minor Contracted Out 1941.29 Non Standard Expenditure 1977.01 Services Contracted Out 1941.29 Non Standard Expenditure 1980.00 Minor Contracted Out 1941.29 Non Standard Expenditure 1980.20 Miscellaneous 1959.00 Miscellaneous 1959.00 Miscellaneous 1980.00 Fees 1900.00 Fees	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 250000 390000 390000 390000 150000 150000 180000 180000 270000 180000 220000 220000 220000 220000 220000 220000 260000 260000 260000 260000 260000 260000 260000 260000 260000 390000 390000 390000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV TOWNERS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT LEGAL SERVICES HEALTH & SAFETY HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpis Scheme Spis Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Emy Protection-Shared Services Env Protection-Shared Services Environmental Cleansing External Wall Rendering Fairfield Pool Fairfield Po	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Nower Ltd The Breyer Group Pic The Group Time The The The The The The The The The Th	1401/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 1101/2021 1101/2021 1101/2021 2501/2021 2001/2021 2501/2021	334275 335843 336854 3358472 335844 335844 335846 334677 334687 334683 333645 333646 333693 334397 335900 334397 335900 334397 335902 335901 334001 33402 335903 335421 334001 335915 33592 33654 33458 33458 33458 33458 334589 335429 334001 335429 334001 335429 334001 335429 335429 335434 335917 335922 334001 335923 335917 335923 3359017 335923 3359017 335923 3359017 335923 3359017 335923 3359017 335923 3359017 335923 3359017 335923 3359017 335923 3359013 335917	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1443.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1569.50 Non Standard Expenditure 1500.00 Non Standard Expenditure 1900.00 Miscellaneous Expenses 1900.00 Miscellaneous 1974.00 Services Contracted Out 1944.40 Other Services Praceded 1974.91 O Services Contracted Out 1944.90 Non Standard Expenditure 1907.00 Niscellaneous 1973.13 Fees & Charges 2 1973.13.1 Fees & Charges 2 1973.1	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 250000 190000 370000 390000 390000 150000 150000 150000 150000 150000 150000 270000 270000 270000 280000 390000 390000 390000 390000 390000 390000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MINGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MINGT SERV FACILITIES & MINGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MINGT SERV ENVIRONMENTAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES HUMAN RESOURCES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT HOUSING MANAGEMENT
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Cliff Employee Nor Payroll Costs Enforcement & Regulation Emv Commercial-Shared Services Emprotection-Shared Services Emv Protection-Shared Services Env Protection-Shared Services Env Protection-Shared Services Environmental Cleansing Environmental Cleansing External Wall Rendering Fairfield Pool Fairfield Pool Fairfield Pool Fair Risk Assessments Fire Risk Assessments Former Co-Op Site F	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd The Breyer Group Flo The Breyer Group Plo Tog Building Services Plo Ingleton Wood Ltp North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UN) Ltd Mallard Consultancy Ltd Antl Graffit Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Places For People Leisure Management Ltd Bbo Fire Protection Ltd Bbo Fire Protection Ltd Bbo Fire Protection Ltd Bbo Fire Protection Ltd The Oyster Partnership Limited Urbaser Ltd Urbaser Ltd Ing Building Services Plc Tsg Building Services Plc Tsg Building Services Plc Continental Landscapes Ltd Amax Estates Ltd Insight Direct (UK) Ltd REDACTED PERSONAL DATA	1101/2021 2001/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 1101/2021	334275 335843 336854 3358772 335844 3358476 334677 334676 334677 334188 333645 333646 333690 334397 335878 334001 33402 335900 334377 335174 334173 331774 334529 34588 334599 334591	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1478.63 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 203.40 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1980.10 Non Standard Expenditure 1960.00 Miscallaneous Expenses 1068.19 Equipment 1980.00 Minor Contracted Services 1974.00 Services Contracted Services 1974.00 Services Contracted Services 1974.00 Services Contracted Out 644.40 Other Services Rendered 1974.91 Services Contracted Out 1981.10 Services Contracted Out 1981.29 Non Standard Expenditure 1980.20 Miscellaneous 1930.21 Fees & Charges 2 1971.11 Services Contracted Out 1497.60 Miscellaneous 1497.60 Miscellaneous 1250.00 Miscellaneous 1250.00 Fees 1800.00 Miscellaneous 1934.24 Miscellaneous 1934.24 Miscellaneous 1934.34 Maintenance Of Grounds 183.30 Miscellaneous 1936.00 MiscPrs 1950.00 MiscPrs	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 250000 250000 250000 190000 390000 390000 150000 190000 150000 190000 150000 180000 270000 280000 220000 220000 220000 220000 280000 390000 390000 390000 390000 390000 2500000 250000 250000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 2500000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV TORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV EVENTRONMENTAL SERVICES ENVIRONMENTAL SERVICES HUTHAL SERVICES HU
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpis Scheme Eagles Clif Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Env Protection-Shared	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd The Breyer Group Ltd The Breyer Group Plc The Breyer Group Plc The Breyer Group Plc Trag Building Services Plc Ingleton Wood Ltp North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UN) Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Bloc Fire Protection Ltd The Oyster Partnership Limited The Oyster Partner	1401/12021 2001/12021 2701/12021 2501/12021 2501/12021 2501/12021 2501/12021 2501/12021 2001/12021 2001/12021 1101/12021	334275 335843 335874 335874 335874 335874 335874 33488 333645 334676 334676 334676 334676 334676 334676 334676 33469 334997 334799	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 2234.00 Non Standard Expenditure 2030.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.01 Non Standard Expenditure 1395.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 156.28 Non Standard Expenditure 1577.75 Non Standard Expenditure 1577.50 Non Standard Expenditure 1570.00 Minor Contracted Services 168.19 Equipment 1680.00 Minor Contracted Services 1782.08 Equipment 1680.00 Minor Contracted Services 1782.01 Expenditure 1574.01 Services Contracted Out 1644.40 Other Services Rendered 1749.10 Services Contracted Out 162182.95 Non Standard Expenditure 1577.13 Hiscellaneous 1497.60 Miscellaneous	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 250000 250000 250000 390000 390000 150000 150000 190000 150000 180000 270000 180000 220000 220000 220000 220000 220000 220000 220000 28000000 2800000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000 280000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV UTILITIES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES HUMAN RESOURCES HUMAN RE
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dpls Scheme Eagles Citf Employee Non Payroll Costs Enforcement & Regulation Env Commercial-Shared Services Environmental Cleansing External Wall Rendering Farifield Pool Farifie	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Bedey Homes Ltd The Breyer Group Flo The Breyer Group Plo Tog Building Services Plo Ingleton Wood Ltp North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UN) Ltd Mallard Consultancy Ltd Antl Graffit Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Places For People Leisure Management Ltd Places For People Leisure Management Ltd Bbo Fire Protection Ltd Bbo Fire Protection Ltd Bbo Fire Protection Ltd Bbo Fire Protection Ltd The Oyster Partnership Limited Urbaser Ltd Urbaser Ltd Ing Building Services Plc Tsg Building Services Plc Tsg Building Services Plc Continental Landscapes Ltd Amax Estates Ltd Insight Direct (UK) Ltd REDACTED PERSONAL DATA	1401/2021 2001/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 2001/2021 1101/2021 1801/2021 1801/2021 1801/2021 1801/2021 1801/2021 1801/2021 1801/2021 1801/2021 1801/2021 1801/2021 2501/2021	334275 335453 336654 335677 335676 334677 334687 334676 334677 334188 333645 333646 333690 334397 335900 335431 33590 335431 33590 335431 33590 335431 33590 335431 335915 33590 335453 33590 335453 33590 335643 33590 335643 33591 334650 335643 33591 33592 334001 334668 33552 334001 334688 335593 335693 335693 335693 335693 335693 335693 335991 335991 335991 335991 335991 335991 335993 335991 335993 335991 335993 335991 335993 335991 335993 335991 335993 335991	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1448.81 Non Standard Expenditure 1549.50 Non Standard Expenditure 1569.50 Non Standard Expenditure 1500.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1960.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1395.15 Non Standard Expenditure 1395.15 Non Standard Expenditure 1589.30 Non Standard Expenditure 1589.30 Non Standard Expenditure 1562.80 Non Standard Expenditure 1577.50 Non Standard Expenditure 1577.50 Non Standard Expenditure 1589.00 Minor Contracted Services 1589.00 Minor Contracted Services 1974.00 Services Contracted Out 1644.00 Unior Services Expenses 1974.01 Services Contracted Out 1644.00 Services Contracted Out 1642.02 Services Contracted Out 1642.02 Services Contracted Out 1649.00 Miscellaneous 1497.60 Miscellaneous 1497.60 Miscellaneous 1497.60 Miscellaneous 1250.00 Miscellaneous 1250.00 Miscellaneous 1250.00 Miscellaneous 1250.00 Fees 1000.00 Miscellaneous 1947.40 Miscellaneous 1947.51 Miscellaneous 1948.90 Miscellaneous	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 190000 250000 190000 370000 190000 370000 150000 150000 150000 150000 150000 150000 180000 270000 280000 280000 220000 220000 220000 220000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 2600000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000 260000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV TORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV EVENTRONMENTAL SERVICES ENVIRONMENTAL SERVICES HUTHAL SERVICES HU
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Door Entry Systems Dopis Scheme Dpis Scheme Eagles Cliff Employee Non Payroll Costs Enforcement & Regulation Ern Commercial-Shared Services Employee Non Payroll Costs Enforcement & Regulation Ern Voronmercial-Shared Services Emy Protection-Shared Services Environmental Cleansing Environmental Cleansing Environmental Cleansing Farifield Pool Farifield Pool Farifield Pool Fire Risk Assessments Former Co-Op Site Former Co-	Peabody South East Ltd Peabody South East Ltd Peabody South East Ltd Willow Tree Home Solutions Certus Security Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Beadey Homes Ltd Deborah Wittenbaker T/A The Little Laundry Deborah Wittenbaker T/A The Little Laundry Nepwer Ltd The Breyer Group Pic Trag Building Services Pic Ingleton Wood Lip North Kent Mind Colour Idea Ltd Priority Environmental Services Limited Insight Direct (UK) Ltd Mallard Consultancy Ltd Anti Graffiti Systems Ltd Pinden Ltd Urbaser Ltd Low Carbon Exchange Limited Low Carbon Exchange Limited Diaces For People Leisure Management Ltd Places For People Leisure Management Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd Bbc Fire Protection Ltd The Oyster Partnership Limited Urbaser Ltd Urbaser Ltd Urbaser Ltd Gontinental Landscapes Ltd Continental Landscapes Ltd Continental Landscapes Ltd Amax Estates Ltd Insight Direct (UK) Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA	1401/2021 2701/2021 2701/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2001/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021 1101/2021 2001/2021	334275 335874 335874 335874 335874 335874 335876 334677 334188 333646 335900 334397 333724 33409 335900 334397 335915 33465 335654 334650 335654 334559 334559 334559 334559 334559 334559 334559 334559 334559 334559 3355915 335917	1202.28 Non Standard Expenditure 1478.63 Non Standard Expenditure 1478.63 Non Standard Expenditure 1549.50 Non Standard Expenditure 1549.50 Non Standard Expenditure 2234.00 Non Standard Expenditure 950.00 Non Standard Expenditure 950.00 Non Standard Expenditure 960.00 Non Standard Expenditure 1955.00 Non Standard Expenditure 1395.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 1396.15 Non Standard Expenditure 1398.93 Non Standard Expenditure 150.00 Miscolandard Expenditure 150.00 Miscolandard Expenditure 1577.50 Non Standard Expenditure 1570.00 Miscolandard Expenditure 1570.00 Miscolandard Expenditure 1580.00 Miscolandardard Expenditure 1580.00 Miscolandardardardardardardardardardardardardard	70 70 70 70 70 70 70 70 70 70 70 70 70 7	150000 150000 150000 150000 250000 250000 250000 390000 390000 150000 150000 180000 180000 270000 180000 220000 220000 220000 220000 220000 260000 260000 260000 260000 390000 390000 390000 390000 390000 390000 390000 2500000	CONSULTANCY CONSULTANCY CONSULTANCY FACILITIES & MNGT SERV HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV TOWN SERVER OF THE PAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT CONSULTANCY FACILITIES & MNGT SERV CONSULTANCY CONSULTANCY CONSULTANCY ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT LEGAL SERVICES HEALTH & SAFETY HUMAN RESOURCES

Dartford Borough Council 29UD Covid19local Restri Supor Clos Telefonica Uk Ltd 27/01/2021 336631 3000.00 Grants & Subscriptions 25

Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	20/01/2021	335454	25048.27 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Hra Services To The Elderly	REDACTED PERSONAL DATA Continental Landscapes Ltd	13/01/2021 13/01/2021	334717 334370	1613.27 Rents 3349.73 Maintenance Of Grounds	96 13	250000 390000	HOUSING MANAGEMENT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Hra Services To The Elderly	Pinnacle Housing Limited	11/01/2021	334047	1201.37 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Ltd Re Pinnacle Essex	06/01/2021	331386	1201.37 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Ltd Re Pinnacle Essex	06/01/2021	332724	1201.37 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/01/2021	332728	807.42 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	04/01/2021 04/01/2021	332729 332730	590.41 Energy 807.35 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/01/2021	332731	804.50 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/01/2021	332732	797.73 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	04/01/2021	332733	654.72 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd	04/01/2021	332734 332736	988.47 Energy	14 14	370000 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	04/01/2021 25/01/2021	332736	1275.82 Energy 417.21 Energy	14 14	370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	25/01/2021	334866	926.54 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	25/01/2021	334867	765.64 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	25/01/2021	334868	842.23 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd	25/01/2021	334869 334870	883.08 Energy	14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd	25/01/2021 25/01/2021	335338	946.07 Energy 640.68 Energy	14 14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	25/01/2021	335341	956.79 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	25/01/2021	335343	1482.33 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Kent Housing	11/01/2021	334365	1472.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	27/01/2021	334407	4712.00 Misc/Prs	54	250000 390000	HOUSING MANAGEMENT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra-Est.Management	Pinnacle Housing Limited Pinnacle Housing Ltd Re Pinnacle Essex	11/01/2021 06/01/2021	334047 331386	11620.05 Clean & Domestic Supplies 11620.05 Clean & Domestic Supplies	17 17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Ltd Re Pinnacle Essex	06/01/2021	332724	11620.05 Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	11/01/2021	333929	1540.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	13/01/2021	334265	1365.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	13/01/2021	334356	1023.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	James Andrews Recruitment Soi Ltd James Andrews Recruitment Sol Ltd	20/01/2021 25/01/2021	335388 335872	1566.25 Salaries 1531.25 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Mr Melvyn Hughes	25/01/2021	335386	1100.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	20/01/2021	334671	3528.20 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	27/01/2021	335439	2033.20 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	27/01/2021	335440	908.82 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Management	Housemark Ltd	27/01/2021	336484	3600.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Management Hra-Management	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd	06/01/2021 18/01/2021	333238 334043	579.21 Miscellaneous Expenses 561.13 Miscellaneous Expenses	27 27	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Management	Insight Direct (Uk) Ltd	20/01/2021	334411	561.13 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Management	Insight Direct (Uk) Ltd	20/01/2021	334679	561.13 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Management	Skyguard Ltd	20/01/2021	334561	562.60 Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	13/01/2021	334370	18674.05 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	13/01/2021	334371	5226.33 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	11/01/2021	334357	490.00 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	11/01/2021 11/01/2021	334358 334361	450.00 Maintenance Of Trees 1584.00 Maintenance Of Trees	12 12	240000 240000	HORTICULTURAL HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	25/01/2021	334842	356.25 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	11/01/2021	334001	3497.58 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	11/01/2021	334001	1685.21 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Aim Mechanical Services Ltd	25/01/2021	334847	6093.00 Repair & Maint Buildings	11	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Information Technolgy Licences	Ebase Technology Ltd	20/01/2021	335403	6666.70 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technolgy Licences Information Technolgy Licences	Management Computer Systems Ltd Sitemorse (Uk Sales) Ltd	13/01/2021 20/01/2021	334354 335426	1750.00 Communications & Computers 2750.00 Communications & Computers	23 23	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technolgy Licences	Tri-Line Network Telephony Ltd	04/01/2021	333242	488.00 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	04/01/2021	333931	13000.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	11/01/2021	334335	671.58 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	11/01/2021	334339	177796.94 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	11/01/2021	334340	13196.12 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD	Insurances Insurances	Zurich Insurance Plc Zurich Insurance Plc	11/01/2021 18/01/2021	334341 334336	672.00 Miscellaneous 5923.84 Miscellaneous	60 60	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Insurances	Zurich Insurance Pic	18/01/2021	334337	1801.96 Miscellaneous	60	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	18/01/2021	334338	4395.62 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	18/01/2021	334342	13390.32 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	18/01/2021	334343	1332.27 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Plc	18/01/2021	334345	20017.04 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Insurances	Zurich Insurance Plc Zurich Insurance Plc	18/01/2021 18/01/2021	334346 334348	23048.24 Miscellaneous 8597.96 Miscellaneous	60 60	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Zurich Insurance Pic	25/01/2021	335334	2475.41 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	It Resilience	Eacs Ltd	04/01/2021	333720	12330.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It Resilience	Eacs Ltd	20/01/2021	334398	149188.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	It-Capital Equipment	Eacs Ltd	20/01/2021	335432	505.00 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	11/01/2021	334049	7863.38 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Legal Services	Gen2 Property Limited Invicta Law Ltd	27/01/2021 25/01/2021	335887 335874	4864.00 Fees 1942.71 Fees	29 29	280000 280000	LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	25/01/2021	335875	1969.60 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	John Fitzsimons	04/01/2021	333474	1075.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	John Fitzsimons	25/01/2021	335401	650.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Miss Emmaline Lambert	11/01/2021	333721	1600.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Legal Services	Ms Tara O'Leary W D Milne Limited	11/01/2021	333969 334018	960.00 Fees 3960.00 Fees	29 29	280000 260000	LEGAL SERVICES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Local Development Framework	Aecom Ltd	11/01/2021 18/01/2021	334541	4016.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Local Development Framework	Aecom Ltd	25/01/2021	335928	1004.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Local Development Framework	Dixon Searle Partnership Ltd	06/01/2021	332596	4562.50 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Local Development Framework	Jba Consulting Ltd	06/01/2021	333447	8632.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	London Resort	Paul Mckim Consulting Ltd	20/01/2021	335395	8400.00 Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	1st Class Cut 1st Galley Hill Scout Group	20/01/2021 20/01/2021	335639 335591	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	1st Galley Hill Scout Group 1st Sutton At Hone Scout Group	27/01/2021	335591	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	5th Dartford Scout Group	27/01/2021	336597	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	8th Dartford Scout Group	22/01/2021	335985	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Abv Hair & Beauty Ltd	15/01/2021	334992	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ahadi Ltd T/A The Dress Shop By Ahadi	15/01/2021	335057	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	Ali Car Wash Ltd All About Image	22/01/2021 22/01/2021	336139 336081	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	All About Image Altered States Tailoring Specialist	15/01/2021	334908	4500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Amazing Hair & Beauty	20/01/2021	335584	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	American Nails	20/01/2021	335500	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ancaster Group Ltd	15/01/2021	335161	4500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Angel Catering (Uk) Ltd	20/01/2021	335635	4500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Anglo Recycling Company Ltd	20/01/2021	335644	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	Ann Summers Limited Ask Italian Restaurants Limited	29/01/2021 20/01/2021	337013 335673	4500.00 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	Ask italian Restaurants Limited Auream Aesthetics	15/01/2021	335149	2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Avtar Singh T/A As Car Sales	22/01/2021	336219	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ayles Adam	22/01/2021	336030	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Azails	22/01/2021	336092	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	B&K Phones Limited	22/01/2021	335974	2001.00 Grants & Subscriptions	25		

Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Baboushka Antiques	15/01/2021	334946	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bareham Gowns Limited	15/01/2021	335100	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bb Nails & Beauty	20/01/2021	335579	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beautiful Nails Dartford Ltd	15/01/2021	335165	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beautiful You Aesthetics Kent Ltd	15/01/2021	334910	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beautique Lounge	15/01/2021	335008	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beaverbrooks The Jewellers Ltd	22/01/2021	336012	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beefs And Babes Gym	20/01/2021	335629	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bella'S Bouquets Ltd	15/01/2021	335095	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Best Price Mots Ltd T/A Best Price Car Sales	22/01/2021	336023	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Betsham Cc	20/01/2021	335519	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bexley Park Sports & Social Club Ltd	15/01/2021	334964	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beynur Barbers Limited	20/01/2021	335647	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Big Table Group Limited	27/01/2021	336606	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Big Table Group Limited	27/01/2021	336612	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bill'S Restaurants Ltd	22/01/2021	336060	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Birks & Foley	15/01/2021	335143	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Black And White Barber	20/01/2021	335521	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Black Horse	20/01/2021	335597	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Black Horse Cottage	22/01/2021	335979	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bluewater (T) Hairdressing Limited	15/01/2021	335176	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Boost Juices Bars (Uk) Limited	22/01/2021	336144	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bootyful	15/01/2021	335046	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Braeside Caravan Park	20/01/2021	335550	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Brent School Old Boys Social Club	15/01/2021	335071	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bronze Inc	20/01/2021	335523	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Browse Ltd	15/01/2021	335062	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cafe De Rumpy	22/01/2021	336104	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Calzedonia Uk Ltd	22/01/2021	336158	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Carluccios (Uk) Limited	20/01/2021	335674	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Carnaval Ltd (Carnaval Restaurant)	22/01/2021	336018	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Carrie Buck Limited	15/01/2021	335030	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cathy Perfect	15/01/2021	335023	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Central Park Athletics Limited	20/01/2021	335626	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Chapstone Cards Ltd	15/01/2021	334928	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Chickidee Homeware Ltd	15/01/2021	334968	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Choice Limited	15/01/2021	334891	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Church Road Hall - Sgtc	15/01/2021	335127	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cln Glambeauty Lounge	15/01/2021	335122	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cm Delta Ltd	22/01/2021	335971	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Coach Stores Limited	22/01/2021	336210	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cocoba Limited	20/01/2021	335524	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Coffeehouse	22/01/2021	336106	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Craft Frames Ltd	20/01/2021	335562	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Crossways Cars Ltd	20/01/2021	335526	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Crown Slots	15/01/2021	335116	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cutting Corner	15/01/2021	335108	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	D C Swim School	15/01/2021	335130	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Danish Concept Stores Ltd T/A Pandora	20/01/2021	335603	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Danish Concept Stores Ltd T/A Pandora	20/01/2021	335618	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Darford Judo Club	15/01/2021	335036	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford & District Irish Association	20/01/2021	335499	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Beauty Studio Limited	15/01/2021	334918	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Cambria Sea Scout Group	27/01/2021	336620	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Cambria Sea Scout Group	27/01/2021	336646	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Car Wash	20/01/2021	335666	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Coffee Pot Ltd	20/01/2021	335574	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Community Hub Limited	15/01/2021	335091	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Cricket Club	15/01/2021	335083	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Dosa House	22/01/2021	336037	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Florist Ltd	22/01/2021	336102	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Florist Etd	15/01/2021	334913	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Golf Club Ltd	20/01/2021	335612	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Gun Club Limited	15/01/2021	335169	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Pub Co Ltd	22/01/2021	336071	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Rugby L Td	15/01/2021	334974	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Social Club Ltd	20/01/2021	335529	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Spice Limited	22/01/2021	335951	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Stone Lodge Indoor Bowls Social Club	15/01/2021	334985	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Working Men'S Club Ltd	22/01/2021	336050	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Davenports Partnership Ltd	20/01/2021	335631	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Daydreams Boutique Ltd	20/01/2021	335652	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Deans Doutique Eta	22/01/2021	335982	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Deans Gentlemens Salon	15/01/2021	334887	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Demontfort Fine Art Limited	15/01/2021	334936	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Der Touristik Uk Ltd	20/01/2021	335605	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dg Sowerby T/A Goodheads Hair	22/01/2021	336175	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dingo Jacks	15/01/2021	334894	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Di Blinds Southeast Ltd	15/01/2021	335044	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Drop Dead Gorgeous	15/01/2021	335059	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dune Group Ltd	22/01/2021	336062	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dunelm (Soft Furnishings) Ltd	22/01/2021	336016	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ebbsfleet Specialist Cars	22/01/2021	335995	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Efes Turkish Restaurant	15/01/2021	335013	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Egnaro Ltd	15/01/2021	334881	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Eldan Brown Ltd T/A Stilista Hair & Beauty	20/01/2021	335649	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Emochi Cafe	20/01/2021	335530	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Empire Bowls Club	29/01/2021	337012	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Endura Roses	15/01/2021	334949	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Evapo Limited	20/01/2021	335642	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Exclusive Furniture Ltd	15/01/2021	335033	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ferraris Hair Salon	15/01/2021	335032	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Five Guys Jv Ltd.	15/01/2021	335073	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Floral Explosion Ltd	20/01/2021	335577	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Fraser Hart Ltd	20/01/2021	335678	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Fulwich Hotel	22/01/2021	336097	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Fuzion Hair Salon Dartford Limited	15/01/2021	335145	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	G Tailoring Alterations	20/01/2021	335566	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	G Failoring Alterations Gainpoint Ltd T/As Soleil Dartford			2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council			Gainpoint Ltd I/As Soleil Dartford Galms Ltd	20/01/2021	335564	4500.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Game Retail Ltd	20/01/2021 22/01/2021	335633 336193	4500.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Game Retail Ltd Georgina Elizabeth		335668	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Georgina Elizabeth Gillman Motors Ltd	20/01/2021 22/01/2021	335668	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Gillman Motors Ltd Giraffe Concepts Limited	15/01/2021	335135	4500.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Giratre Concepts Limited Girlguiding Paxwood Kent	15/01/2021	335135	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Glamorous Hair	15/01/2021	335086	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	Glentworth Ex Service Club Global Gsm Ltd	22/01/2021 22/01/2021	336120 336168	3000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Global Gsm Ltd Golden Crepes & Cakes	15/01/2021	335124	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Daraura Buruagn Council	2900	Lieg Gloseu Aud 5 Jan Unwards	Goldell Crepes & Cakes	10/01/2021	330 IZ4	2001.00 Grants & Subscriptions	25

Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Goldex Investments Ltd	15/01/2021	335009	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Goldex Investments Ltd	15/01/2021	335134	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gravity Fitness Limited	20/01/2021 22/01/2021	335495	4500.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards	Green Spice Kent Ltd Greenhithe Royal British Legion	15/01/2021	336047	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Greennithe Royal British Legion Hair Flair	15/01/2021	335155 334902	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
	29UD		Hairlite Express	15/01/2021	334897	2001.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Hairunderground	20/01/2021	335558	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Happy Punter Ltd	15/01/2021	335019	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Harden Holidays	20/01/2021	335593	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Harry'S Traditional Barbers	22/01/2021	335934	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hayden Youth Association	29/01/2021	337016	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hays Travel Ltd	27/01/2021	336637	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Head First	20/01/2021	335516	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Headstart	22/01/2021	336024	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hobbs	22/01/2021	336065	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ibericos Etc. (Bluewater) Limited	22/01/2021	336128	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Invicta Pubs Ltd	20/01/2021	335654	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Iq Gadgets Limited	15/01/2021	334966	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	J D Wetherspoon Plc	20/01/2021	335609	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Jig Holdings Ltd	15/01/2021	335079	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Jkl Traders Limited	20/01/2021	335505	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	JI Nail Spa	15/01/2021	335087	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Jmk Drinks Ltd	15/01/2021	335157	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	John Lewis Plc	22/01/2021	336072	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Jun Wen Ma (Chinese Medicine)	20/01/2021	335571	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kc Car Sales (Kent) Ltd	22/01/2021	336166	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Keely Marie'S	20/01/2021	335532	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kells Cafe	22/01/2021	336213	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kelly Rose Prof Beauty & Advanced Skincare	15/01/2021	334990	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent 2 Barbers	15/01/2021	334921	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Barbers	15/01/2021	335154	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Combat Store	22/01/2021	336099	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Curry	15/01/2021	334980	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Eyelash Training	29/01/2021	337021	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Tattoos	22/01/2021	335954	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kmp Fitness Limited	15/01/2021	334920	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Knockhall Changing Rooms - Sgtc	15/01/2021	335138	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kurt Geiger Limited	20/01/2021	335637	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kuus Hair Studio	20/01/2021	335488	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	L Occitane Ltd	15/01/2021	335102	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	La Dart Cafe	22/01/2021	336079	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lacoste Uk Ltd	22/01/2021	336014	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lads Of The Village	15/01/2021	334981	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Las Violetas Limited	15/01/2021	334959	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Le Tre Sorelle Ltd	20/01/2021	335599	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Le Visage Beauty Clinic	20/01/2021	335515	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Leemans Mens Classics Limited	22/01/2021	336130	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lees Hairdressers Dartford	15/01/2021	335125	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lemon Pepper Holding Limited T/A Wingstop Uk	22/01/2021	336052	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lily Nails (Kent) Ltd	20/01/2021	335552	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lindt & Sprungli (Uk) Ltd	15/01/2021	335041	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Littlens	20/01/2021	335503	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Live Love & Shine Ltd	20/01/2021	335663	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lk Bennett Fashion Ltd	20/01/2021	335616	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lola Cafe Limited	15/01/2021	335004	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lonely Frog	15/01/2021	334994	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Longfield Groomers	15/01/2021	335068	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Longfield Integrated Care Centre Ltd	15/01/2021	335159	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Longfield Nails	15/01/2021	335075	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Looks	15/01/2021	335140	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	L'Oreal (U.K.) Limited	20/01/2021	335606	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Louise Lambell Hair Studio	15/01/2021	335005	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lovisa Uk Ltd	15/01/2021	334889	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lp Pubs And Bars Ltd	15/01/2021	334929	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lp Pubs And Bars Ltd	15/01/2021	334971	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lq Designs London Ltd	15/01/2021	335113	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lucky Nails	20/01/2021	335589	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mad Play Ltd	15/01/2021	334884	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Malika	22/01/2021	336011	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Marie Curie	15/01/2021 15/01/2021	335049	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	Mark Anthony (Dartford) Limited Maximise	22/01/2021	335105 336133	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards			336028	2001.00 Grants & Subscriptions	25
Dartford Borough Council		*	Maypole Social Club	22/01/2021		•	
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	M-Bitz Ltd M-Bitz Ltd	15/01/2021 15/01/2021	335027 335132	3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Med Grill Investments Ltd	22/01/2021	336059	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Menkind Ltd	22/01/2021	336190	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Menkind Stores Ltd	15/01/2021	334879	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Merrychest Cafe	15/01/2021	334983	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mexican Grill Ltd (T/A Tortilla)	22/01/2021	336152	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mfa Properties Limited	22/01/2021	335993	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Milcardard Limited T/A Campanile Dartford	20/01/2021	335660	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mitchell Carpets Ltd	15/01/2021	334998	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mjp Jewellers Limited	20/01/2021	335569	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Moss Bros	22/01/2021	336154	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Motorline Nissan Dartford	22/01/2021	336125	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Motorline Skoda Dartford	22/01/2021	336127	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Motorlink Ltd	22/01/2021	336172	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Motorlink Ltd	22/01/2021	336206	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mr Brian Tai-Shen Wang T/A Herbal Inn	15/01/2021	335018	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mr Sharwarma (Little Sandwich)	20/01/2021	335664	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ms Perfect	22/01/2021	336026	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ms Stores Ni Ltd	22/01/2021	336161	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Multiplumb London Ltd	20/01/2021	335511	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nando'S Chickenland Limited	27/01/2021	336601	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nando'S Chickenland Limited	27/01/2021	336642	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Natural Remedy Centre	22/01/2021	336082	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nd London Ltd	20/01/2021	335535	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Neals Yard Natural Remedies Limited	15/01/2021	335093	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nero Holding Limited	22/01/2021	336140	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nero Holding Limited	22/01/2021	336149	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nespresso Uk Ltd	22/01/2021	336057	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	New York Deli	22/01/2021	336135	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Newbie By Kappahl Limited	22/01/2021	336151	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Newsstand Comics Next Plc	22/01/2021	336090	2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards		22/01/2021 20/01/2021	336074 335557	4500.00 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	Nice Price Toys Nicks Hair Studio	15/01/2021	335557	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Samora Borough Council	2000	Ling Ciones Aus o Jan Unwards	reside Fram Occurd	10/01/2021	JU-1903	2001.00 Granto a Gunscriptions	25

Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nimar Travel Ltd T/A Sunways Travel	15/01/2021	334912	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Northwind 5s	15/01/2021	334947	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Oasis Coffee And Sandwich Bar	20/01/2021 27/01/2021	335624	2001.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD 29UD	*	Office Holdings Ltd Old Fire Station Cafe - Sgtc	15/01/2021	336618 335119	4500.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
		Lrsg Closed Add 5 Jan Onwards	Old Fire Station Care - Sgtc Oliver Roberts Limited				25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards		22/01/2021	336042	3000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	O'Neill Appareal Uk Ltd	20/01/2021	335658	4500.00 Grants & Subscriptions	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Orchard Theatre Dartford Ltd Ossies Cafe	27/01/2021	336615	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards		15/01/2021	334905	2001.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Outdoor And Cycle Concepts Ltd Ozkaratas Ltd.	22/01/2021	336009		25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards		15/01/2021	335048	3000.00 Grants & Subscriptions	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	P.M S Hairdressers	15/01/2021	334931	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Paperchase Products Limited	15/01/2021	335022	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pbs Restaurants Ltd	20/01/2021	335536	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pbs Restaurants Ltd T/A Mcdonald'S	20/01/2021	335496	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pbs Restaurants Ltd T/A Mcdonald'S	20/01/2021	335656	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Peking Garden	15/01/2021	335117	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Photography & Toy Shop	15/01/2021	334940	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pink Gems	15/01/2021	335026	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pizza Hut Uk Ltd	15/01/2021	335172	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pizza Hut Uk Ltd	15/01/2021	335174	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Places For People Leisure Limited	22/01/2021	336000	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pre Red Books	22/01/2021	336184	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Prettypleats	22/01/2021	336040	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Priory Flowers	22/01/2021	336100	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Priya Fashions Ltd	20/01/2021	335538	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Qeenies Beauty	20/01/2021	335580	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ragbhir Singh Sandhu	22/01/2021	336110	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Raw	20/01/2021	335641	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Redwood Developments Limited	27/01/2021	336634	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Reflections	15/01/2021	335051	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Reflections Gym	22/01/2021	336109	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Retail Jewllery	15/01/2021	334900	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Revased Ltd	15/01/2021	335012	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ri Ri Hair Limited	15/01/2021	334957	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rickards Entertainments Ltd	15/01/2021	335164	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rider International Enterprises	22/01/2021	335980	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ring O Roses Ltd	15/01/2021	335015	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	River Island Clothing Co. Ltd	22/01/2021	336189	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Riverside Studioa	20/01/2021	335560	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Roccs (Dartford) Ltd	22/01/2021	335964	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rods Salon	22/01/2021	336033	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rosa'S London Limited	15/01/2021	335090	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rspca Kent North West Branch Charity Shop	15/01/2021	334988	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rubytuesday	22/01/2021	336034	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sblended Aquascorp Ltd	15/01/2021	335037	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Schuh Ltd	27/01/2021	336610	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Schuh Ltd	27/01/2021	336624	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Senap Limited	22/01/2021	336088	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sew Crafty	15/01/2021	335110	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shepherd Neame	15/01/2021	335053	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shepherd Neame	15/01/2021	335078	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shepherd Neame	15/01/2021	335103	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shine Time Car Wash Limited	20/01/2021	335540	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shoe Zone Retail Ltd	20/01/2021	335600	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Siciliana Restaurant	20/01/2021	335582	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Simms Bw Ltd	22/01/2021	336045	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sir John Franklin	15/01/2021	334878	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Skin & Tonic Ltd	15/01/2021	334975	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Smiggle Uk Limited	22/01/2021	336156	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sofa Club Ltd	22/01/2021	336178	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sofa Club Ltd	22/01/2021	336183	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	South Coast Inns	15/01/2021	335082	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Southfleet Village Club	22/01/2021	335961	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Southfleet Village Hall	22/01/2021	336164	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Spice Kitchen Kent Ltd	22/01/2021	336021	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sports Rock N Roll & Haircuts Ltd	20/01/2021	335555	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Squires Menswear	15/01/2021	334951	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stage Door	20/01/2021	335542	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stars & Swallows Tattoos	15/01/2021	334885	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Steve'S Carpets Ltd	20/01/2021	335623	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stone Cafe Restaurant	15/01/2021	334954	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Studio Mardell Ltd.	15/01/2021	334934	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sunflower Cafe	22/01/2021	336039	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sunrise Records & Entertainment Ltd	22/01/2021	336055	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sutton At Hone & Hawley Parish Council	15/01/2021	335142	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Swanscombe Barber	22/01/2021	335977	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sweets From Heaven Retail Uk Ltd	22/01/2021	336142	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Swegwayfun	22/01/2021	336115	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	T & M Clothing	15/01/2021	334955	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tapi Carpets & Floors Ltd	20/01/2021	335683	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Taste Of China	15/01/2021	334937	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Telefonica Uk Ltd	27/01/2021	336630	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Telefonica Uk Ltd	27/01/2021	336647	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Temple Square Cafe	20/01/2021	335573	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Teskal Limited	15/01/2021	335063	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tfs Retail Limited	22/01/2021	336196	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tgs(Southern)Ltd	27/01/2021	336651	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Ship	20/01/2021	335651	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Adventure Experience Limited	20/01/2021	335506	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Chequers	22/01/2021	335991	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Cutting Edge	15/01/2021	335066	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Dart	22/01/2021	335989	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Dartford Jug Ltd	22/01/2021	335958	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Dartford Masonic Club	22/01/2021	335967	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Deltic Group - Atik Nightclub Dartford	22/01/2021	335997	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Edge Dance And Theatre School	20/01/2021	335620	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Fitting Room	15/01/2021	334896	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Foresters	15/01/2021	334943	2001.00 Grants & Subscriptions	25
	29UD	Lrsg Closed Add 5 Jan Onwards	The Goodman Dance Academy	15/01/2021	334941	2001.00 Grants & Subscriptions	25
Dartford Borough Council		Lrsg Closed Add 5 Jan Onwards	The Gym Limited	20/01/2021	335493	4500.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Happy Haberdashery	27/01/2021	336628	2001.00 Grants & Subscriptions	25
	29UD						
Dartford Borough Council		Lrsg Closed Add 5 Jan Onwards	The Ivy Leaf	15/01/2021	334915	3000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD		The Ivy Leaf The Kut Hut	15/01/2021 20/01/2021	334915 335491	3000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards					
Dartford Borough Council	29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Kut Hut The Lodge	20/01/2021 20/01/2021	335491 335586	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Kut Hut	20/01/2021	335491	2001.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Kut Hut The Lodge The Lodge Residence	20/01/2021 20/01/2021 20/01/2021	335491 335586 335595	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Kut Hut The Lodge The Lodge Residence The Mens Room (Kent) Limited	20/01/2021 20/01/2021 20/01/2021 15/01/2021	335491 335586 335595 334970	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25 25 25
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Kut Hut The Lodge The Lodge Residence The Mens Room (Kent) Limited The Nail Spa	20/01/2021 20/01/2021 20/01/2021 15/01/2021 20/01/2021	335491 335586 335595 334970 335512	2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	25 25 25 25 25 25

Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Oddfellows Arms	15/01/2021	335069	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Original Franchise Company Ltd	20/01/2021	335508	3000.00 Grants & Subscriptions	25
Dartford Borough Council Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Paul Page Golf Academy The Pavilion Community Sports And Social Club	20/01/2021	335549	2001.00 Grants & Subscriptions	25
	29UD 29UD	Lrsg Closed Add 5 Jan Onwards	The Pier Hotel	15/01/2021 15/01/2021	335097 335168	2001.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Plough	22/01/2021	336118	3000.00 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Rising Sun Public House	20/01/2021	335545	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Rose And Crown	22/01/2021	335962	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Royal Oak	15/01/2021	335056	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsq Closed Add 5 Jan Onwards	The Ship	22/01/2021	336068	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Ship Southfleet Ltd	22/01/2021	336048	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Spring River Hotel	27/01/2021	336602	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Swanscombe Centre - Sgtc	15/01/2021	335112	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Threading & Beauty Bar	22/01/2021	336087	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Tiger Public House	15/01/2021	334926	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Town Cobbler	15/01/2021	335039	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Village Barbers	15/01/2021	334978	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Watch Lab Holdings Limited	22/01/2021	336113	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The White Room (Uk) Ltd	22/01/2021	336094	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Thorntons Limited	20/01/2021	335615	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Thursdays Uk Ltd T/A Tgi Fridays Uk	22/01/2021	335969	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Timberland	22/01/2021	336002	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tolu'S Cuisine Limited	22/01/2021	335956	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tonic	15/01/2021	334876	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tonino Gents Stylist	22/01/2021	336215	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Top Gift Ltd	15/01/2021	334995	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Uk Hairdressers 2019 Limited	15/01/2021	334962	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Utn Limited	22/01/2021	335953	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Valentino Barbers	15/01/2021	335151	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Valeting Centre Dartford Ltd	22/01/2021	336136	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Vans	22/01/2021	335999	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Vape Buddy	22/01/2021	336199	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Vip Fashion Boutique Ltd	22/01/2021	336147	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Vip Tanning Ltd	20/01/2021	335547	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	W J King (Garages) Ltd	22/01/2021	336077	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Wagamama Limited	22/01/2021	336123	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Washington Green Retail Ltd	22/01/2021	336006	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watchfinder.Co.Uk Ltd	22/01/2021	336117	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watermans Auction Rooms	15/01/2021	334999	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Welsh Tavern	22/01/2021	335987	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Whistles	22/01/2021	336066	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Wimpy Dartford	15/01/2021	335001	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Wood Sand Porter Ltd	15/01/2021	335147	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Yinghao Ltd	20/01/2021	335670	3000.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ymca England & Wales	22/01/2021	336204	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Zandra Retail Limited	20/01/2021	335610	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Zaz Barber	22/01/2021	335973	2001.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Zizzi Restaurants Limited	20/01/2021	335677	4500.00 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Altered States Tailoring Specialist	29/01/2021	336977	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum - Tier 4	Amazing Hair & Beauty	29/01/2021	337002	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	American Nails	29/01/2021	336993	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Ancaster Group Ltd Baboushka Antiques	27/01/2021 29/01/2021	336692 336982	1821.43 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Bareham Gowns Limited	27/01/2021	336684	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Base Childrenwear Limited	29/01/2021	337022	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bb Nails & Beauty	29/01/2021	337022	809.93 Grants & Subscriptions	25
•	29UD	-	Beautiful You Aesthetics Kent Ltd				25
Dartford Borough Council Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Beautique Lounge	29/01/2021 27/01/2021	336978 336680	1214.29 Grants & Subscriptions 809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Beefs And Babes Gym	29/01/2021	337007	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Bella Venezia	29/01/2021	336893	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bella'S Bouquets Ltd	27/01/2021	336683	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Black And White Barber	29/01/2021	336998	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Black Horse	29/01/2021	337005	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bluewater (T) Hairdressing Limited	27/01/2021	336697	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Cafe De Rumpy	27/01/2021	336695	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Chapstone Cards Ltd	29/01/2021	336981	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Chickidee Homeware Ltd	29/01/2021	336983	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Cutting Corner	29/01/2021	336995	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Football Club	29/01/2021	336980	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Social Club Ltd	27/01/2021	336686	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dingo Jacks	29/01/2021	336974	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	First Class Cut	27/01/2021	336698	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Fuzion Hair Salon Dartford Limited	29/01/2021	336999	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Girlguiding Paxwood Kent	27/01/2021	336670	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Hair Flair	29/01/2021	336976	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Hairlite Express	29/01/2021	336975	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Harry'S Traditional Barbers	29/01/2021	336889	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Head First	29/01/2021	336997	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Kelly Rose Prof Beauty & Advanced Skincare	29/01/2021	336988	809.93 Grants & Subscriptions 1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lads Of The Village	29/01/2021	336986	•	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Las Violetas Limited Lees Hairdressers Dartford	27/01/2021	336674	1214.29 Grants & Subscriptions	25 25
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	Lisa S Salon	27/01/2021 27/01/2021	336685 336661	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	Lisa S Salon Lola Cafe Limited	27/01/2021	336679	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Looks	29/01/2021	336996	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Louise Lambell Hair Studio	29/01/2021	336989	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mark Anthony (Dartford) Limited	29/01/2021	336994	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Maypole Social Club	27/01/2021	336690	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsq Closed Addendum -Tier 4	Ossies Cafe	27/01/2021	336669	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	P.M S Hairdressers	27/01/2021	336672	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Revased Ltd	29/01/2021	336990	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Rickards Entertainments Ltd	27/01/2021	336693	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Skin & Tonic Ltd	29/01/2021	336985	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Tapi Carpets & Floors Ltd	29/01/2021	337009	1821.43 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Teskal Limited	27/01/2021	336681	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Cutting Edge	29/01/2021	336992	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Kut Hut	29/01/2021	336991	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Lodge Residence	29/01/2021	337003	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Mens Room (Kent) Limited	29/01/2021	336984	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Village Barbers	27/01/2021	336675	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The White Room (Uk) Ltd	29/01/2021	337008	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Tonic	29/01/2021	336973	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Vip Tanning Ltd	29/01/2021	337000	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Welsh Tavern	27/01/2021	336689	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Wimpy Dartford	27/01/2021	336676	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Bella Venezia	29/01/2021	336892	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Black Horse	29/01/2021	337004	1214.29 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Cafe De Rumpy	27/01/2021	336696	809.93 Grants & Subscriptions	25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Social Club Ltd	27/01/2021	336687	809.93 Grants & Subscriptions	25

Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Girlguiding Paxwood Kent	27/01/2021	336671	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Lads Of The Village	29/01/2021	336987	1214.29 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Las Violetas Limited	27/01/2021	336673	1214.29 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Lola Cafe Limited	27/01/2021	336678	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed -Tier 3	Maypole Social Club Ossies Cafe	27/01/2021 27/01/2021	336691 336668	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Rickards Entertainments Ltd	27/01/2021	336694	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Teskal Limited	27/01/2021	336682	1214.29 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Welsh Tavern	27/01/2021	336688	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Wimpy Dartford	27/01/2021	336677 336662	1214.29 Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Open -Tier 3 Lrsg Open -Tier 3	All Directions (Kent) C.I.C George Hughes	27/01/2021 29/01/2021	336971	567.07 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Greenhithe Dry Cleaners	27/01/2021	336665	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Greenhithe Laundry Services	27/01/2021	336666	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Michaels Bridal Fabrics Ltd	29/01/2021	336905	850.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Psn	29/01/2021	336896	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Managing Director	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	11/01/2021	333099	3286.66 Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Managing Director Manor Gatehouse	Continental Landscapes Ltd	27/01/2021 13/01/2021	335443 334370	1500.00 Staff Appointment Costs 130.41 Maintenance Of Grounds	07 13	260000 390000	HUMAN RESOURCES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	04/01/2021	332587	440.54 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	25/01/2021	334685	514.06 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	11/01/2021	334001	2057.12 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	27/01/2021	336508	19348.35 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Mortuary Service Mortuary Service	Dartford & Gravesham Nhs Trust Dartford & Gravesham Nhs Trust	27/01/2021	336369 336381	2449.83 Other Services Rendered 2391.10 Other Services Rendered	52 52	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD 29UD	Natural Theatre	Continental Landscapes Ltd	27/01/2021 13/01/2021	334370	634.57 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	25/01/2021	335450	65574.55 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	13/01/2021	334718	156532.61 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	13/01/2021	334719	272950.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	25/01/2021	336368	561350.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	25/01/2021	335455	2936.08 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	25/01/2021	335456 334566	3500.00 Non Standard Expenditure	70	150000	CONSULTANCY FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Nucleus Innovation Centre Nucleus Innovation Centre	Oxford Innovation Ltd Oxford Innovation Ltd	11/01/2021 18/01/2021	335336	22013.08 Services Contracted Out 17166.27 Services Contracted Out	51 51	190000 190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	25/01/2021	336367	8339.22 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	13/01/2021	334370	9933.30 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	13/01/2021	334371	2892.57 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Mowtastic	25/01/2021	335442	1526.99 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	S L Treecare Ltd	25/01/2021	334842	223.00 Maintenance Of Grounds	13	240000	HORTICULTURAL
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	25/01/2021	336370	1192.63 Non Standard Income 226793.10 Non Standard Expenditure	80	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Payroll Control Account Payroll Control Account	Inland Revenue Kcc Re Kent Pension Fund	25/01/2021 20/01/2021	336370 335454	173066.35 Non Standard Expenditure	70 70	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	18/01/2021	334669	2601.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Planning Policy	Landor Links Ltd	25/01/2021	334680	1175.00 Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Princes Park	Dartford Football Club 1992 Ltd	11/01/2021	334334	22500.00 Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	11/01/2021	334331	1655.18 Energy	14	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	11/01/2021	334333	5248.58 Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	04/01/2021	333472	6265.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Property Information Public Conveniences	Insight Direct (Uk) Ltd Pacific Support Services	18/01/2021 11/01/2021	334355 334046	561.13 Miscellaneous Expenses 1990.23 Clean & Domestic Supplies	27 17	270000 130000	INFO COMM TECHNOLOGY CLEANING & JANITORIAL
Dartford Borough Council	29UD	Recycling	Green Recycling Ltd	06/01/2021	334045	439.89 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Sevenoaks District Council	06/01/2021	333922	3392.75 Services Contracted Out	51		
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	11/01/2021	334001	65570.65 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	18/01/2021	334668	1185.60 Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	18/01/2021	334668	2242.00 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	11/01/2021	334001	115313.43 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Refuse Coll-Domestic Refuse Coll-Domestic	Urbaser Ltd Urbaser Ltd	18/01/2021 18/01/2021	334668 334668	3226.78 Equipment 6200.00 Miscellaneous Expenses	20 27	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	18/01/2021	334668	20196.76 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	06/01/2021	333236	1836.00 Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	18/01/2021	334391	1044.00 Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	18/01/2021	334393	1296.00 Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	18/01/2021	334402	3554.44 Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD	Repairs	B & Q Plc B & Q Plc	20/01/2021	333473	666.66 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD	Repairs Repairs	Bbc Fire Protection Ltd	25/01/2021 11/01/2021	334838 334323	866.67 Repairs 360.00 Repairs	E0 E0	100000 220000	BLD CONSTRUCTION MATERIALS HEALTH & SAFETY
Dartford Borough Council	29UD	Repairs	Certus Security	25/01/2021	334350	2250.00 Repairs	E0	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	27/01/2021	336487	725.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	Monitor Pest Control Ltd	25/01/2021	335448	550.00 Repairs	E0	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Repairs	Mould Growth Consultants Ltd	27/01/2021	336399	1400.50 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	06/01/2021	333645	25578.55 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Rewiring	The Breyer Group Plc The Breyer Group Plc	11/01/2021 27/01/2021	333646 335893	48824.38 Repairs 87680.45 Non Standard Expenditure	E0 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Pic	27/01/2021	336508	7267.08 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Bexley Homes Ltd	25/01/2021	335849	1380.00 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Salute To Youth	Patrick Brady	13/01/2021	334324	1200.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	20/01/2021	334860	19927.40 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Shared Services-Pmt On Account Sheltered	Sevenoaks District Council	11/01/2021	334368	100000.00 Other Services Rendered	52	220000	HEALTH & CAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Sheltered Sheltered	Bbc Fire Protection Ltd Nova Lift Company	11/01/2021 06/01/2021	334323 334066	695.80 Miscellaneous 2035.00 Miscellaneous	60 60	220000 100000	HEALTH & SAFETY BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Development	Landmark Surveys Ltd	18/01/2021	334372	874.00 Exp Funded By Specific Income	6A	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Development	The Environment Partnership (Tep) Ltd	06/01/2021	332550	1192.00 Exp Funded By Specific Income	6A	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Development	The Environment Partnership (Tep) Ltd	06/01/2021	333930	3400.00 Exp Funded By Specific Income	6A	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Mcardle Sport-Tec Ltd	25/01/2021	333928	20032.97 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Strategic Director	Hays Specialist Recruitment Ltd	11/01/2021	333099	3286.67 Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Strategic Director Superannuation	Hays Specialist Recruitment Ltd Kcc Re Kent Pension Fund	27/01/2021	335443 335454	1500.00 Staff Appointment Costs 88285.06 Miscellaneous	07 60	260000 200000	HUMAN RESOURCES FINANCIAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Bouygues E&S Infrastructure Uk Ltd	20/01/2021 25/01/2021	335469	16995.65 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Bouygues E&S Infrastructure Uk Ltd	25/01/2021	335470	10678.10 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Bouygues E&S Infrastructure Uk Ltd	25/01/2021	335853	10165.18 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Fieldwork Facility	27/01/2021	334013	6666.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	06/01/2021	333475	4489.75 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD	To Highways Imps	Regenology Ltd	25/01/2021	334554	700.00 Non Standard Expenditure	70 70	190000	FACILITIES & MNGT SERV HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	11/01/2021 11/01/2021	333649 333650	700.00 Non Standard Expenditure 1320.00 Non Standard Expenditure	70	260000 260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	11/01/2021	333651	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	11/01/2021	334387	3480.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	11/01/2021	334388	660.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/01/2021	335392	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/01/2021	335393	1650.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	To Highways Imps	Waterman Aspen Ltd	20/01/2021	335394	736.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	To Highways Imps	Waterman Aspen Ltd	27/01/2021	335902	1840.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Telephone/Mobile/Lone Work Dev	Waterman Aspen Ltd Daisy Corporate Services Trading Ltd	27/01/2021 13/01/2021	335905 334390	2900.00 Non Standard Expenditure 649.11 Non Standard Expenditure	70 70	260000 270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	20/01/2021	334349	727.18 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Skyguard Ltd	13/01/2021	334003	1555.20 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	11/01/2021	334363	10289.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council								050000	
	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	11/01/2021	334364	5425.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Property Grp REDACTED PERSONAL DATA	11/01/2021 25/01/2021	334364 336372	5425.00 Misc/Prs 2804.10 Misc/Prs	54	250000	HOUSING MANAGEMENT HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	04/01/2021	330146	2385.00 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Assetgrove Lettings Ltd	04/01/2021	332147	720.00 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	20/01/2021	334643	2250.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	20/01/2021	334644	2250.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdorn & Co Ltd	27/01/2021	335421	2250.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/01/2021	336373	2416.94 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	11/01/2021	334365	1472.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/01/2021	336371	508.74 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	25/01/2021	336366	2670.97 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	11/01/2021	334362	2103.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	27/01/2021	334407	56429.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	04/01/2021	333476	8724.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	13/01/2021	334386	8680.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	13/01/2021	334394	8438.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	27/01/2021	336485	9795.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	27/01/2021	336486	9935.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Shamrock Guest House	13/01/2021	334406	4242.86 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Simply Rented Ltd	13/01/2021	334369	1550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	11/01/2021	334025	2852.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	25/01/2021	335477	23160.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Termination Costs	Kcc Re Kent Pension Fund	06/01/2021	333996	8941.09 Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	11/01/2021	334015	33023.12 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	27/01/2021	334849	12729.89 Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	25/01/2021	335881	1775.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	06/01/2021	333645	1149.90 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	11/01/2021	333646	42374.24 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	27/01/2021	335900	1676.44 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	27/01/2021	336504	987.22 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Wilmot Road Allotments	Castle Water Limited	20/01/2021	334733	-0.08 Misc/Prs	54	370000	UTILITIES
Dartford Borough Council	29UD	Wilmot Road Allotments	Castle Water Limited	20/01/2021	334733	-1929.39 Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council	29UD	Env Commercial-Shared Services	AMZNMKTPLACE	27/01/2020	siness Visa C	624.00 J Page - Headphones			