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

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Closed Business Support	1st Class Cut 1st Dartford Scout Group	10/03/2021 12/03/2021	340453 340871	2096.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	1st Dartford Scout Group	12/03/2021	340874	1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	1st Dartford Scout Group 1st Dartford Scout Group	12/03/2021 12/03/2021	340872 340873	2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	1st Dartford Scout Group	12/03/2021	340901	809.93 Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD	Lrsg Closed -Tier 3	1st Dartford Scout Group	12/03/2021	340902	809.93 Grants & Subscriptions	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	05/03/2021 18/03/2021	339975 341399	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	1st Sutton At Hone Scout Group	23/03/2021	341906	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Temporary Housing Accommodatn	1st Sutton At Hone Scout Group 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	23/03/2021 10/03/2021	341905 339374	809.93 Grants & Subscriptions 10598.00 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	10/03/2021	339393	6554.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	3rd Dartford Scout Group 3rd Dartford Scout Group	12/03/2021 12/03/2021	340883 340885	4000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	3rd Dartford Scout Group	12/03/2021	340884	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	3rd Dartford Scout Group 5th Dartford Scout Group	12/03/2021 18/03/2021	340886 341380	2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	8th Dartford Scout Group	10/03/2021	340407	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Covid19aditiona Restricti Supp	A & S Ewers A B Medical Services (Uk) Ltd	29/03/2021 10/03/2021	342408 340313	3093.90 Misc/Prs 2096.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Abv Hair & Beauty Ltd	03/03/2021	339563	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Academy K School Of Beauty Academy K School Of Beauty	05/03/2021 10/03/2021	339902 340290	2096.00 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	15/03/2021	340972	6323.49 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Lrsq Closed Add 5 Jan Onwards	Accessible Solutions Accessorize	24/03/2021 18/03/2021	342092 341430	3485.25 Non Standard Expenditure 4714.00 Grants & Subscriptions	70 25	150000	CONSULTANCY
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Accessorize	31/03/2021	342856	1821.43 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Acorn Maintenance Services Acorn Maintenance Services	08/03/2021 31/03/2021	340112 342791	1027.02 Non Standard Expenditure 5444.20 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Acacia Hall	Adaptainer Limited	15/03/2021	339866	468.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Adele & Nicole Chapman	29/03/2021	342391	3032.34 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Ads Outside Bars Afh Stores Uk Limited	10/03/2021 23/03/2021	340256 341914	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Afh Stores Uk Limited	31/03/2021	342854	1821.43 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Civic Centre - Internal	Ahadi Ltd T/A The Dress Shop By Ahadi Aim Mechanical Services Ltd	03/03/2021 31/03/2021	339578 341690	2096.00 Grants & Subscriptions 1769.54 Non Standard Expenditure	25 70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Alak John	10/03/2021	340319	2096.00 Grants & Subscriptions	25	000000	Worked Conto Free Fundament
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Winter Fund Lrsg Closed Add 5 Jan Onwards	ALDI GROCERY VOUCHER All About Image	10/03/2020 12/03/2021	Business Visa Card 340834	2800.00 Winter Fund Project 2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	All Directions (Kent) C.I.C	03/03/2021	339476	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	All Night Kebabs	10/03/2021	340294	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Property Corporate Property	Alltype Communications Ltd Alltype Communications Ltd	10/03/2021 10/03/2021	340068 340069	4061.14 Non Standard Expenditure 6420.00 Non Standard Expenditure	70 70	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Closed Business Support	Allure Training Academy Ltd	18/03/2021	341283	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Allure Training Academy Ltd Allure Training Academy Ltd	03/03/2021	339467 342812	2096.00 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Allure Training Academy Ltd	31/03/2021	342813	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Alor Bottles	12/03/2021	340865	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	Alor Bottles Alor Bottles	12/03/2021	340866 340863	2000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Alor Bottles	12/03/2021	340864	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	Altar Skate Shop Altered States Tailoring Specialist	18/03/2021 03/03/2021	341440 339521	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Amardeep & Harbinder Keila	29/03/2021	342435	4106.31 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Amazing Hair & Beauty	10/03/2021	340377	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	American Nails Ancaster Group Ltd	05/03/2021 03/03/2021	339949 339617	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Andrew & Tracey Hall	29/03/2021	342424	1588.05 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Andrew Parker/Market Trader Angel Catering (Uk) Ltd	03/03/2021 10/03/2021	339482 340443	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Anglo Recycling Company Ltd	10/03/2021	340459	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Anglo Recycling Company Ltd	18/03/2021	341343	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Environmental Cleansing	Ann Summers Limited Anti Graffiti Systems Ltd	18/03/2021 03/03/2021	341403 339359	4714.00 Grants & Subscriptions 1127.00 Services Contracted Out	25 51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	31/03/2021	342811	4423.65 Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	Archers Tv Service Ltd Archers Tv Service Ltd	26/03/2021 26/03/2021	342299 342297	4000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Archers Tv Service Ltd	26/03/2021	342298	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Disabled Facilities Grant	Archers Tv Service Ltd Ascendit Lifts Ltd	26/03/2021 01/03/2021	342300 339257	2001.00 Grants & Subscriptions 5995.00 Non Standard Expenditure	25 70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	08/03/2021	339832	4970.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Ash Flooring Centre Ltd Ask Italian Restaurants Limited	18/03/2021 10/03/2021	341407 340482	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ask Italian Restaurants Limited	03/03/2021	339622	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Ask Italian Restaurants Limited	03/03/2021	339621	1821.43 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	Atlas Hotels Limited Atlas Hotels Limited	31/03/2021 31/03/2021	342881 342880	9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Atlas Hotels Limited	31/03/2021	342878	4500.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Atlas Hotels Limited Auream Aesthetics	31/03/2021 03/03/2021	342879 339606	4714.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Auto Image London Ltd	10/03/2021	340327	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	Avtar Singh T/A As Car Sales Avtar Singh T/A As Car Sales	18/03/2021 18/03/2021	341378 341379	3143.00 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ayles Adam	10/03/2021	340431	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	Azails Azails	12/03/2021 23/03/2021	340838 341896	2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2021	342376	2400.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2021	342377	2775.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	B & L Estates B & L Estates	29/03/2021 29/03/2021	342378 342379	2400.00 Misc/Prs 2400.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Ltd	10/03/2021	339356	600.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	B & Q Ltd B & Q Ltd	17/03/2021 17/03/2021	338221 338634	1250.01 Repairs 1933.33 Repairs	E0 E0	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	17/03/2021	340784	666.67 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	B & Q Ltd B & Q Ltd	17/03/2021 29/03/2021	340785 341165	-483.33 Repairs 866.67 Repairs	E0 E0	100000 100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD	Repairs Lrsg Closed Add 5 Jan Onwards	B&K Phones Limited	10/03/2021	341165 340402	2096.00 Grants & Subscriptions	E0 25	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Babatunde & Adetutu Sofowora	29/03/2021	342504	3104.02 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Baboushka Antiques Backdrop Promotions Limited	03/03/2021 23/03/2021	339540 341865	2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Backdrop Promotions Limited	26/03/2021	342251	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	Base Childrenwear Limited  Base Childrenwear Limited	12/03/2021 12/03/2021	340860 340861	9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Base Childrenwear Limited	12/03/2021	340858	4500.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Central Park	Base Childrenwear Limited Baylis Landscape Cont Ltd	12/03/2021 10/03/2021	340859 340097	4714.00 Grants & Subscriptions 600.00 Maintenance Of Grounds	25 13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards	Baylis Landscape Cont Ltd  Bb Nails & Beauty	10/03/2021	340097 340374	2096.00 Grants & Subscriptions	13 25	Jauuull	ONNO GONOT REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	08/03/2021	339373	1348.00 Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fire Risk Assessments Repairs	Bbc Fire Protection Ltd Bbc Fire Protection Ltd	31/03/2021 08/03/2021	342531 339380	1289.60 Miscellaneous 1156.00 Repairs	60 E0	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bbq Empress	03/03/2021	339485	2096.00 Grants & Subscriptions	25		

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	29/03/2021	342430	1636.64 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	Bd Jessup	29/03/2021	342431	560.77 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	29/03/2021	342432	1683.93 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Closed Business Support	Bd Jessup Beadles Dartford Ltd	29/03/2021 26/03/2021	342433 342312	560.77 Misc/Prs 9000.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Beadles Dartford Ltd	26/03/2021	342310	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beadles Dartford Ltd	26/03/2021	342309	4500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beadles Dartford Ltd	26/03/2021	342311	4714.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19 Winter Fund Lrsg Closed Add 5 Jan Onwards	Bean Primary School Beautiful Nails Dartford Ltd	15/03/2021 03/03/2021	340958 339619	500.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beautiful You Aesthetics Kent Ltd	03/03/2021	339522	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beautique Lounge	03/03/2021	339570	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beauty By Charlotte	10/03/2021	340306	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsq Closed Add 5 Jan Onwards	Beaux Beauty Salon Beaverbrooks The Jewellers Ltd	10/03/2021	340292 340419	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beefs And Babes Gym	05/03/2021	339977	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bella Venezia	03/03/2021	339468	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bella'S Bouquets Ltd	05/03/2021	339957	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	Bensons For Beds Retail Ltd Bensons For Beds Retail Ltd	26/03/2021 26/03/2021	342325 342327	9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bensons For Beds Retail Ltd	26/03/2021	342326	4500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bensons For Beds Retail Ltd	26/03/2021	342328	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Best Price Mots Ltd T/A Best Price Car Sales	10/03/2021	340427	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Add 5 Jan Onwards	Best Price Mots Ltd T/A Best Price Car Sales Betsham Cc	23/03/2021 05/03/2021	341893 339968	809.93 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Betsham Cc	23/03/2021	341886	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bevtek Ltd	03/03/2021	339456	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	10/03/2021	339849	2500.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Bexley Homes Ltd Bexley Homes Ltd	24/03/2021 24/03/2021	341730 341756	3265.00 Non Standard Expenditure 430.00 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	24/03/2021	341757	2980.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	24/03/2021	341758	1250.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	29/03/2021	342200	950.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Bexley Park Sports & Social Club Ltd Beynur Barbers Limited	03/03/2021 10/03/2021	339549 340461	3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beyond Bounce	03/03/2021	339454	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bhf Graphics Ltd	10/03/2021	340273	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Big Table Group Limited	18/03/2021	341384	4714.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Big Table Group Limited Bill'S Restaurants Ltd	18/03/2021 10/03/2021	341385 340449	4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Paro Paro	Billy Collins T/A Taking The Pixels	24/03/2021	341257	1050.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Birchwood Dry Cleaners	03/03/2021	339452	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Birks & Foley	03/03/2021	339603	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Bkuk Flame	12/03/2021	340882	9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Lrsq Closed Add 5 Jan Onwards	Bkuk Flame Bkuk Flame	12/03/2021 12/03/2021	340880 340879	4500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bkuk Flame	12/03/2021	340881	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Black And White Barber	10/03/2021	340348	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Black Horse	10/03/2021	340387	3143.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Black Horse Cottage Blue Mavne Ltd	10/03/2021 18/03/2021	340404 341308	2096.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Blue Mayne Ltd	18/03/2021	341309	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Blue Mayne Ltd	18/03/2021	341310	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Blue Mayne Ltd	18/03/2021	341311	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	Bluewater (T) Hairdressing Limited Boost Juices Bars (Uk) Limited	03/03/2021 10/03/2021	339625 340481	4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bootyful	05/03/2021	339937	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Bootyful	18/03/2021	341333	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Open Spaces	Boston Seeds	29/03/2021	341845	1072.55 Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Bourne&Kemp Ltd  Boux Avenue Limited	18/03/2021 23/03/2021	341416 341922	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Boux Avenue Limited  Boux Avenue Limited	18/03/2021	341428	1821.43 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bowden Catering Ltd T/A Relish	23/03/2021	341967	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Bowden Catering Ltd T/A Relish	23/03/2021	341968	567.07 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Boyson Sausages Ltd Boyson Sausages Ltd	18/03/2021 18/03/2021	341296 341297	1334.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Boyson Sausages Ltd	18/03/2021	341298	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Boyson Sausages Ltd	18/03/2021	341299	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bpdm Properties Ltd	29/03/2021	342382	2550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Bps Chartered Surveyors	08/03/2021	339875	4740.00 Fees & Charges 2	95	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Stone Lodge Feasability	Braeside Caravan Park Braeside Developments Ltd	10/03/2021 17/03/2021	340356 340971	2096.00 Grants & Subscriptions 5015.63 Non Standard Expenditure	25 70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Feasability	Braeside Developments Ltd	22/03/2021	341195	6421.88 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 Winter Fund	Brent Primary School	10/03/2021	340236	500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Brent Primary School	10/03/2021	340245	500.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Corporate Properties	Brent School Old Boys Social Club Brenwards Ltd	05/03/2021 31/03/2021	339950 342761	2096.00 Grants & Subscriptions 592.43 Miscellaneous	25 60	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Property	Brew Bros Metal Fabrications Ltd	08/03/2021	339360	2317.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Brij Moham Lahar	29/03/2021	342442	3006.18 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	British Heart Foundation	26/03/2021	342281	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	British Heart Foundation British Heart Foundation	26/03/2021 26/03/2021	342284 342282	2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	British Heart Foundation	26/03/2021	342283	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Building Control	British Standards Institution	10/03/2021	339447	633.00 Grants & Subscriptions	25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bronze Inc	10/03/2021	340349	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Information Technolgy Licences	Browse Ltd Building Research Establishment Ltd	05/03/2021	339947 339251	3143.00 Grants & Subscriptions 2730.00 Communications & Computers	25 23	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	Bulsev Ltd	26/03/2021	342269	4000.00 Grants & Subscriptions	25	230000	TIOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Bulsev Ltd	26/03/2021	342270	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bulsev Ltd	26/03/2021	342271	2001.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Elections Holding Code	Bulsev Ltd Bunzi Uk I td	26/03/2021 24/03/2021	342272 341725	2096.00 Grants & Subscriptions 2806.30 Non Standard Expenditure	25 70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Elections Holding Code	Bunzi Uk Ltd	24/03/2021	341726	556.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Burhill Golf And Leisure Limited	18/03/2021	341411	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Business Owner	10/03/2021	340318	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	C & J Clark International Ltd C & J Clark International Ltd	26/03/2021 26/03/2021	342314 342313	9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards	C & J Clark International Ltd C & J Clark International Ltd	26/03/2021	342313 342315	4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	C & J Clark International Ltd	26/03/2021	342316	4500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	C & V Nezianya	29/03/2021	342468	595.48 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	C & V Nezianya C O Ogbeide-Ihama	29/03/2021 29/03/2021	342469 342474	2603.33 Misc/Prs 2925.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Misc.Finance Costs	C O Ogbeide-Ihama Cabinet Office	03/03/2021	342474	2925.00 Misc/Prs 2450.00 Grants & Subscriptions	54 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cafe De Rumpy	10/03/2021	340465	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cafe Questor	18/03/2021	341443	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Cafe Questor	18/03/2021	341444	1214.29 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Covid19aditiona Restricti Supp	Cafe Questor Caffe Ori Ltd	18/03/2021 03/03/2021	341442 339457	1214.29 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Calzedonia Uk Ltd	12/03/2021	340854	4714.00 Grants & Subscriptions	25		
	29UD	Acacia Hall-Works	Campbell Reith Hill Llp	22/03/2021	341163	8139.60 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council						13000.00 Fees	29		
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	10/03/2021	339352			280000	LEGAL SERVICES
		Information Technology Covid19aditiona Restricti Supp Alarms	Capricorn Cleaners Limited	10/03/2021 10/03/2021 10/03/2021	340267 340140	2096.00 Grants & Subscriptions 1250.21 Minor Contracted Services	25 50	270000	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	-	10/03/2021	340267	2096.00 Grants & Subscriptions	25		INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Alarms Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Capricorn Cleaners Limited Careline Uk Monitoring Ltd T/A Appello Carib Catering Carluccios (Uk) Limited	10/03/2021 10/03/2021 10/03/2021 10/03/2021	340267 340140 340272 340484	2096.00 Grants & Subscriptions 1250.21 Minor Contracted Services 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 50 25 25		
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Alarms Covid19aditiona Restricti Supp	Capricorn Cleaners Limited Careline Uk Monitoring Ltd T/A Appello Carib Catering	10/03/2021 10/03/2021 10/03/2021	340267 340140 340272	2096.00 Grants & Subscriptions 1250.21 Minor Contracted Services 2096.00 Grants & Subscriptions	25 50 25		

Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Carrie Buck Limited	05/03/2021	339930	2096.00 Grants & S		25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Cas Community Solutions Cic Casa Travella Ltd	10/03/2021 18/03/2021	340296 341290	2096.00 Grants & S 1334.00 Grants & S		25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Casa Travella Ltd	18/03/2021	341291	2096.00 Grants & S		25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Casa Travella Ltd	18/03/2021	341292	2001.00 Grants & S	Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Casa Travella Ltd	26/03/2021	342252	567.07 Grants & S		25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Open -Tier 3 Lrsg Closed Add 5 Jan Onwards	Casa Travella Ltd Cathy Perfect	26/03/2021 05/03/2021	342253 339926	567.07 Grants & 5 2096.00 Grants & 5		25 25		
Dartford Borough Council	29UD	Closed Business Support	Cchg Ltd	23/03/2021	341989	6000.00 Grants & 5		25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Cchg Ltd	23/03/2021	341992	2000.00 Grants & 5		25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cchg Ltd	23/03/2021	341990	3000.00 Grants & 5		25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Cchg Ltd Central Park Athletics Limited	23/03/2021	341991 340424	3143.00 Grants & 5 2096.00 Grants & 5		25 25		
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	08/03/2021	339442	222.37 Services C		51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	08/03/2021	339442	1192.60 Services C		51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications Communications	Centre Circle Event Management Ltd	03/03/2021	338354	1584.00 Miscellane		27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Communications Communications	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	17/03/2021 17/03/2021	339825 340790	1584.00 Miscellane 1584.00 Miscellane		27 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	29/03/2021	341191	1584.00 Miscellane		27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	31/03/2021	341721	1584.00 Miscellane		27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	31/03/2021	341860	1584.00 Miscellane		27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries Hesketh Park	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	08/03/2021 08/03/2021	339442 339442	319.44 Services C 901.84 Services C		51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	08/03/2021	339442	396.68 Services C		51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	08/03/2021	339442	747.67 Services C	Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	08/03/2021	339442	173.84 Services C	Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Covid19aditiona Restricti Supp	Certum Ltd Chang Yu Chen	22/03/2021 03/03/2021	341720 339492	599.00 Provisions 2096.00 Grants & S	Subscriptions	21 25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Chapstone Cards Ltd	03/03/2021	339531	2096.00 Grants & S		25		
Dartford Borough Council	29UD	Closed Business Support	Charles Tyrwhitt Shirts Limited	31/03/2021	342886	9000.00 Grants & S		25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Charles Tyrwhitt Shirts Limited	31/03/2021	342888	3000.00 Grants & S		25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Charles Tyrwhitt Shirts Limited Charles Tyrwhitt Shirts Limited	31/03/2021	342887 342889	4500.00 Grants & 5 4714.00 Grants & 5		25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Charmers Luxury Cattery	10/03/2021	340299	2096.00 Grants & S		25		
Dartford Borough Council	29UD	Hra-Management	CHARTERED INSTITUTE	08/03/2020	Business Visa Card		ase was for a training course			
Dartford Borough Council	29UD	Closed Business Support	Chelsey Stone	31/03/2021	342883	4000.00 Grants & 5		25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Lrsq Closed Add 5 Jan Onwards	Chelsey Stone Chelsey Stone	31/03/2021	342885 342882	1334.00 Grants & 5 2096.00 Grants & 5		25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Chelsey Stone	31/03/2021	342884	2001.00 Grants & S		25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Chelsey Stone Ltd	31/03/2021	342910	809.93 Grants & S	Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Chickidee Homeware Ltd	03/03/2021	339551	4714.00 Grants & S		25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Choice Limited	03/03/2021	339510	4714.00 Grants & S	Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Christina Hiller Christine Conti	29/03/2021 29/03/2021	342425 342467	2943.94 Misc/Prs 2424.01 Misc/Prs		54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre - Internal	Chroma Vision Ltd	31/03/2021	342190	6839.07 Non Stand	ard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Church Road Hall - Sgtc	03/03/2021	339596	2096.00 Grants & 5		25		
Dartford Borough Council	29UD	Env Protection-Shared Services	Cirrus Research Plc	08/03/2021	339258	1485.00 Equipmen		20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Closed Business Support	Claire'S Accessories Uk Ltd	03/03/2021	339629	9000.00 Grants & S		25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Lrsq Closed Add 5 Jan Onwards	Claire'S Accessories Uk Ltd Claire'S Accessories Uk Ltd	03/03/2021	339628 339630	3000.00 Grants & \$ 4500.00 Grants & \$		25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Claire'S Accessories Uk Ltd	23/03/2021	341977	4714.00 Grants & S		25		
Dartford Borough Council	29UD	Information Technolgy Licences	Claranet Ltd	01/03/2021	338843	1412.00 Communic	cations & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Class Barbers	23/03/2021	341920	2096.00 Grants & S		25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Civic Centre	Clear Channel Uk Ltd Clearwater Cleaning Solutions	03/03/2021 31/03/2021	339287 341188	5450.82 Non Stand 1200.00 Clean & D		70 17	390000 130000	WORKS CONST REPAIR/MAINT CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	01/03/2021	338637	4744.10 Non Stand		70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	15/03/2021	340794	-920.25 Non Stand		70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	15/03/2021	340802	8417.30 Non Stand		70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Eagles Cliff New Build Housing	Clifford Devlin Limited Clifford Devlin Limited	10/03/2021 10/03/2021	339894 339893	120219.28 Non Stand		70	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	10/03/2021	339894	144467.96 Non Stand 0.00 Non Stand		70 70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cln Glambeauty Lounge	03/03/2021	339594	2096.00 Grants & S		25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Clyde & Euriel Linton	29/03/2021	342447	2550.00 Misc/Prs		54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cm Delta Ltd	10/03/2021	340397	4714.00 Grants & 5 4714.00 Grants & 5		25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	Coach Stores Limited	18/03/2021 18/03/2021	341373 341374	4/14.00 Grants & 5 1821.43 Grants & 5		25 25		
Dartford Borough Council	29UD	Car Park Administration	Cobalt Telephone Technologies Ltd T/Apark Nov	03/03/2021	337802	459.16 Miscellane		60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Cobham Marquees Limited	03/03/2021	339473	2096.00 Grants & S	Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cocoba Limited	05/03/2021	339969	4714.00 Grants & S		25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Acacia Hall-Works	Coffeehouse Coleman & James (Services) Ltd	12/03/2021 22/03/2021	340842 341028	2096.00 Grants & S 285310.65 Non Stand		25 70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Comptoir Bluewater Ltd	18/03/2021	341406	4714.00 Grants & S		25	330000	WORKS CONSTITUTIONALIVE
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	17/03/2021	340965	4065.26 Maintenan		13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	17/03/2021	340965	151.48 Maintenan		13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Central Park Central Park	Continental Landscapes Ltd Continental Landscapes Ltd	17/03/2021	340965 341182	6754.19 Maintenan 8711.21 Maintenan		13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	17/03/2021	340965	181.42 Maintenan		13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	17/03/2021	340965	3016.34 Maintenan	ce Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	22/03/2021	341182	518.39 Maintenan		13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra-Open Spaces	Continental Landscapes Ltd	17/03/2021 17/03/2021	340965 340965	3349.73 Maintenan 18674.05 Maintenan		13 13	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	22/03/2021	341182	5226.33 Maintenan		13	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	17/03/2021	340965	130.41 Maintenan		13	390000	WORKS CONST REPAIR/MAINT
			Continental Landscapes Ltd	17/03/2021						WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre			340965	634.57 Maintenan	ce Of Grounds	13	390000	
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	17/03/2021	340965	10023.30 Maintenan	ce Of Grounds ce Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Open Spaces	Continental Landscapes Ltd Continental Landscapes Ltd	17/03/2021 22/03/2021	340965 341182	10023.30 Maintenan 2892.57 Maintenan	ce Of Grounds ce Of Grounds ce Of Grounds	13 13		
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	17/03/2021	340965	10023.30 Maintenan	ce Of Grounds ce Of Grounds ce Of Grounds Subscriptions	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Open Spaces Open Spaces Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Continental Landscapes Ltd Continental Landscapes Ltd Cookie Dough Retail Trading Ltd Cookie Dough Retail Trading Ltd Cookie Dough Retail Trading Ltd	17/03/2021 22/03/2021 18/03/2021 18/03/2021 18/03/2021	340965 341182 341336 341337 341338	10023.30 Maintenan 2892.57 Maintenan 9000.00 Grants & \$ 4714.00 Grants & \$ 4500.00 Grants & \$	ce Of Grounds ce Of Grounds ce Of Grounds Subscriptions Subscriptions Subscriptions	13 13 25 25 25	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
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Darfford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Open Spaces Open Spaces Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp Open Spaces Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Covid 19 Winter Fund Lrsg Closed Add 5 Jan Onwards Lrs	Confinental Landscapes Ltd Confinental Landscapes Ltd Cookie Dough Retail Trading Ltd Cotton On Uk (Pky) Limited Cotton On Uk (Pky) Limited Cotton On Uk (Pky) Limited Cotton Frames Ltd Craft Frames Ltd Craft Frames Ltd Craft Frames Ltd Craft Frames Ltd Creams Franchising Ltd Creams Franchising Ltd Creams Franchising Ltd Crossways Cars Ltd Crossways Cars Ltd Crossways Cars Ltd Crosways Cars Ltd Crown Procurement Services Ltd Crown Sids Croyden Council Croyden Council Croyden Council Croyden Council	17/03/2021 22/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 29/03/2021 23/03/2021 10/03/2021 17/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021	340965 341182 341336 341337 341338 342333 342333 341952 341952 341953 340969 341408 340969 341941 342837 340350 341943 340582 34959 341943 34959 341943 34959 341943 34959 341943 341944 341943 341944 341943 341943 341944 341944 341944 341944 341944 341944 341944 341944 341944 341944 341944 341944 341944 341944 341944 34194	10023.30 Maintenan 2002.57 Maintenan 9000.00 Grants & \$ 4714.00 Grants & \$ 2000.00 Maintenan 4714.00 Grants & \$ 2000.00 Maintenan 4714.00 Grants & \$ 1221.43 Grants &	ce of Grounds subscriptions	13 13 25 25 25 25 13 25 25 25 25 25 25 25 25 25 25 25 25 25	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Open Spaces Cowid19aditiona Restricti Supp Cowid19aditiona Restricti Supp Cowid19aditiona Restricti Supp Open Spaces Lrsg Closed Add 5 Jan Onwards Cowid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Audt Shared Services	Continental Landscapes Ltd Continental Landscapes Ltd Coolei Dough Retail Trading Ltd Cooling Nurseries Ltd Cooling Nurseries Ltd Cotlon On UK (Pty) Limited Cotton On UK (Pty) Limited Craft Frames Ltd Crossways Cars Ltd Crossways Cars Ltd Crossways Cars Ltd Crosways Cars Ltd Crown Procurement Services Ltd Crown Frocurement Services Ltd Crown Flots Croydon Council	17/03/2021 22/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 29/03/2021 29/03/2021 10/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 13/03/2021 13/03/2021 13/03/2021 31/03/2021 31/03/2021	340965 341182 341136 34137 341338 34233 341952 341953 340963 341963 341960 341960 341941 342837 341941 342837 341539 3415	10023.30 Maintenam 900.00 Grantis & 6 4714.00 Grantis & 6 4714.00 Grantis & 6 2000.00 Maintenam 4714.00 Grantis & 6 2000.00 Maintenam 4714.00 Grantis & 6 1821.43 Grantis & 6 1821.40 Gran	ce of Grounds ce of Grounds ce of Grounds ce of Grounds subscriptions	13 13 25 25 25 25 13 25 25 25 25 25 25 25 25 25 25 25 25 25	390000 390000 390000	WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Open Spaces Cowld 19aditiona Restricti Supp Cowld 19aditiona Restricti Supp Cowld 19aditiona Restricti Supp Open Spaces Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Commondath Lrsg Closed Addendum - Tier 4 Cowld 19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Cowld 19aditiona Restricti Supp	Continental Landscapes Ltd Continental Landscapes Ltd Cookle Dough Retail Trading Ltd Cotton On Uk (Pky) Limited Cotton On Uk (Pky) Limited Cotton On Uk (Pky) Limited Cotton Tour Limited Cotton Tradition Cotton Tradition Cotton Tradition Cotton Tradition Cotton Tradition Cotton	17/03/2021 22/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 28/03/2021 23/03/2021 23/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021 11/03/2021	340965 341182 341336 341337 341338 342333 341952 341952 341953 340863 341000 341406 340899 341941 342837 340350 341439 340862 339591 333154 333154 333154 333154 333154 333154 333154 333154 333154 333155	1902.3 Maintenam 9000.00 Granta & 6 4714.00 Granta & 6 4714.00 Granta & 6 4700.00 Granta & 6	ce of Grounds subscriptions subscriptions subscriptions subscriptions subscriptions ce of Grounds subscriptions ce of Grounds subscriptions	13 13 25 25 25 13 25 25 25 25 25 25 25 25 25 25 25 25 25	390000 390000 390000	WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Open Spaces Cowld19aditiona Restricti Supp Cowld19aditiona Restricti Supp Cowld19aditiona Restricti Supp Open Spaces Lrsg Closed Add 5 Jan Onwards Cowld19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Audit Shared Services Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards	Continental Landscapes Ltd Continental Landscapes Ltd Cooleo Dough Retail Trading Ltd Cooling Nurseries Ltd Cooling Nurseries Ltd Cotlon On UK (Pty) Limited Cotton On UK (Pty) Limited Craft Frames Ltd Crossways Cars Ltd Crossways Cars Ltd Crossways Cars Ltd Crossways Cars Ltd Crown Procurement Services Ltd Crown Procurement Services Ltd Crown Sicts Croydon Council Curtis Robinson-Wilson Custom And Co Jewellery Ltd Cutting Corner Custom School Custom School Custom School	17/03/2021 22/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 23/03/2021 23/03/2021 23/03/2021 17/03/2021 12/03/2021 12/03/2021 12/03/2021 18/03/2021	340965 341132 341336 341337 341338 342333 341952 341953 340963 341960 341960 341960 341961 342837 34090 34090 34090 34090 34090 341941 342837 340350 341439 340862 339591 333154 333973 342496 341422 340309 339567	10023.30 Maintenam 900.00 Grantis & 6 4714.00 Grantis & 6 4714.00 Grantis & 6 2000.00 Maintenam 4714.00 Grantis & 6 2000.00 Maintenam 4714.00 Grantis & 6 1821.43 Grantis & 6 1821.44 Gran	ce of Grounds subscriptions subscriptions subscriptions subscriptions subscriptions ce of Grounds subscriptions ce of Grounds subscriptions	13 125 25 25 13 25 25 25 25 25 25 25 25 25 25 25 25 25	390000 390000 390000 250000	WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Open Spaces Cowld 19aditiona Restricti Supp Cowld 19aditiona Restricti Supp Cowld 19aditiona Restricti Supp Cowld 19aditiona Restricti Supp Open Spaces Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Lrsg	Confinental Landscapes Ltd Confinental Landscapes Ltd Cookle Dough Retail Trading Ltd Cotton On Uk (Ply) Limited Cotton On Uk (Ply) Limited Cortail Frames Ltd Craft Frames Ltd Crosways Cars Ltd Crosways Cars Ltd Crosways Cars Ltd Crosways Cars Ltd Crown Procurement Services Ltd C	17/03/2021 22/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 13/03/2021 13/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021	340965 341182 341336 341337 341338 342333 341952 341952 341953 340899 341408 340899 341941 342837 340350 341431 340862 339691 333154 333973 342486 341422 340309 349667 339667	10023.30 Maintenau 9000.00 Grants & 5 4714.00 Grants & 5 2000.00 Maintenau 1714.00 Grants & 5 2000.00 Maintenau 1714.00 Grants & 5 1821.43 Grants & 6 1821.44 Grants	ce of Grounds bubscriptions bubscriptions bubscriptions bubscriptions bubscriptions conditions bubscriptions	13 25 25 25 13 25 25 25 25 25 25 25 25 25 25 25 25 25	390000 390000 390000	WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Open Spaces Cowld19aditiona Restricti Supp Cowld19aditiona Restricti Supp Cowld19aditiona Restricti Supp Open Spaces Lrsg Closed Add 5 Jan Onwards Cowld19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Audit Shared Services Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards	Continental Landscapes Ltd Continental Landscapes Ltd Cooleo Dough Retail Trading Ltd Cooling Nurseries Ltd Cooling Nurseries Ltd Cotlon On UK (Pty) Limited Cotton On UK (Pty) Limited Craft Frames Ltd Crossways Cars Ltd Crossways Cars Ltd Crossways Cars Ltd Crossways Cars Ltd Crown Procurement Services Ltd Crown Procurement Services Ltd Crown Sicts Croydon Council Curtis Robinson-Wilson Custom And Co Jewellery Ltd Cutting Corner Custom School Custom School Custom School	17/03/2021 22/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 23/03/2021 23/03/2021 23/03/2021 17/03/2021 12/03/2021 12/03/2021 12/03/2021 18/03/2021	340965 341132 341336 341337 341338 342333 341952 341953 340963 341960 341960 341960 341961 342837 34090 34090 34090 34090 34090 341941 342837 340350 341439 340862 339591 333154 333973 342496 341422 340309 339567	10023.30 Maintenam 900.00 Grantis & 6 4714.00 Grantis & 6 4714.00 Grantis & 6 2000.00 Maintenam 4714.00 Grantis & 6 2000.00 Maintenam 4714.00 Grantis & 6 1821.43 Grantis & 6 1821.44 Gran	eo Of Grounds co Of Grounds co Of Grounds co Of Grounds bubscriptions	13 125 25 25 13 25 25 25 25 25 25 25 25 25 25 25 25 25	390000 390000 390000 250000	WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Open Spaces Cowd19aditiona Restricti Supp Cowd19aditiona Restricti Supp Cowd19aditiona Restricti Supp Open Spaces Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 6 Jan Onwards Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4 Cowd19 Winter Fund Lrsg Closed Addendum -Tier 4 Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4 Cowd19aditions Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed And 5 Jan Change Lrsg Closed And 5	Continental Landscapes Ltd Continental Landscapes Ltd Coolee Dough Retail Trading Ltd Cooling Shurseries Ltd Cooling Shurseries Ltd Cotton On Uk (Pty) Limited Cotton On Uk (Pty) Limited Cotton On Uk (Pty) Limited Craft Frames Ltd Crossways Cars Ltd Crossways Cars Ltd Crown Procurement Services Ltd Crown Procurement Services Ltd Crown Frocurement Services Ltd Crown Frocurement Services Ltd Crown Frocurement Services Ltd Crown Foot Council Crotydon Council Curtis Robinson-Wilson Custom And Co Jewellery Ltd Cute Cutz Cutting Corner D C Swim School D Husby	17/03/2021 22/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 17/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	340965 341182 341336 341337 341338 342333 341952 341953 341963 341960 341406 340969 341941 342837 340369 341439 340369 341439 340369 341439 340369 341439 340369 341439 340369 341429 340369 341429 341429	10023.30 Maintenam 9000.00 Grants & 6 4714.00 Grants & 6 4714.00 Grants & 6 2000.00 Maintenam 4714.00 Grants & 6 2000.00 Maintenam 4714.00 Grants & 6 2000.00 Maintenam 4714.00 Grants & 6 1821.43 Grants & 6 1821.44 Grants &	ce of Grounds subscriptions	13 125 25 25 13 25 25 25 25 25 25 25 25 25 25 25 25 25	390000 390000 390000 250000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Open Spaces Open Spaces Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Open Spaces Ling Closed And Side Side Side Side Side Side Side Sid	Continental Landscapes Ltd Continental Landscapes Ltd Cookie Dough Retail Trading Ltd Cotton On Uk (Pky) Limited Cotton Trading Ltd Craft Frames Ltd Craft Frames Ltd Craft Frames Ltd Craft Frames Ltd Crosmas Franchising Ltd Creams Franchising Ltd Crosmas Franchising Ltd Crosmasya Cars Ltd Crown Procurement Services Ltd Crown Procuremen	17/03/2021 22/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 13/03/2021 13/03/2021 13/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021	340965 341182 341336 341337 341338 342333 341952 341953 340959 341406 340959 341941 342837 340350 341494 340350 341494 333154 334122 343339 341422 341237 341228	1902.3.0 Maintenan 9000.00 Grants & 6 4714.00 Grants & 6 4714.00 Grants & 6 2900.00 Maintenan 4714.00 Grants & 6 2900.00 Maintenan 4714.00 Grants & 6 1821.43 Grants & 6 1821.44 Grants	ce of Grounds subscriptions	13 25 25 25 13 25 25 13 25 25 25 25 25 25 25 25 25 25 25 25 25	390000 390000 390000 250000	WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT HOUSING MANAGEMENT

Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Daisys Dog Empawrium Ltd Danish Concept Stores Ltd T/A Pandora	03/03/2021 10/03/2021	339458 340390	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Danish Concept Stores Ltd T/A Pandora	10/03/2021	340400	4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Darford Judo Club	05/03/2021	339934	4714.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Closed Business Support	Dartford & District Irish Association Dartford And Crayford Sea Cadets Unit	05/03/2021	339945 339634	2096.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dartford And Crayford Sea Cadets Unit	03/03/2021	339635	1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Dartford And Crayford Sea Cadets Unit Dartford And Crayford Sea Cadets Unit	03/03/2021 23/03/2021	339636 341980	2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford And Crayford Sea Cadets Unit	23/03/2021	341978	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford And Crayford Sea Cadets Unit	23/03/2021	341979	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Dartford Beauty Studio Limited Dartford Cambria Sea Scout Group	03/03/2021 18/03/2021	339526 341391	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Cambria Sea Scout Group	18/03/2021	341392	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Cambria Sea Scout Group	23/03/2021	341904	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3	Dartford Cambria Sea Scout Group Dartford Cambria Sea Scout Group	23/03/2021 23/03/2021	341907 341902	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Cambria Sea Scout Group	23/03/2021	341903	809.93 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Car Wash Dartford Coffee Pot Ltd	10/03/2021	340478 340372	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Dartford Community Hub Limited	03/03/2021	340372	3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Dartford Conservative Club	26/03/2021	342286	6000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	Dartford Conservative Club  Dartford Conservative Club	26/03/2021 26/03/2021	342288 342285	2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Conservative Club	26/03/2021	342287	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Cricket Club	05/03/2021	339956	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3	Dartford Cricket Club  Dartford Cricket Club	31/03/2021 31/03/2021	342835 342836	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford District Scout Council	18/03/2021	341441	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford District Scout Council	23/03/2021	341958	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Salute To Youth	Dartford District Scout Council  Dartford District Scout Council	23/03/2021 03/03/2021	341959 339377	809.93 Grants & Subscriptions 3500.00 Non Standard Expenditure	25 70		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Dosa House	10/03/2021	340434	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Dry Cleaners	05/03/2021	339903	1334.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Dartford Dry Cleaners Dartford Dry Cleaners	05/03/2021 05/03/2021	339904 339905	4000.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Dry Cleaners	05/03/2021	339906	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Florist Ltd	12/03/2021	340841	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Dartford Football Club  Dartford Football Club	18/03/2021 03/03/2021	341332 339524	20000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Dartford Football Club Community Programme (	17/03/2021	341174	6750.00 Non Standard Expenditure	70	321100	SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Golf Club Ltd	10/03/2021	340398	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Winter Fund Lrsg Closed Add 5 Jan Onwards	Dartford Grammar School For Girls  Dartford Gun Club Limited	15/03/2021 03/03/2021	340957 339620	500.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Launderette	10/03/2021	340268	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Communications	Dartford Living	08/03/2021	338633	1080.00 Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Dartford Pub Co Ltd Dartford Rugby L Td	10/03/2021 03/03/2021	340455 339554	3143.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Dartford Science Technology College	15/03/2021	340973	500.00 Non Standard Expenditure	70	321100	SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19 Winter Fund Covid19aditiona Restricti Supp	Dartford Science Technology College Dartford Smart Repairs Ltd	15/03/2021 10/03/2021	340956 340332	500.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Dartford Smart Repairs Ltd  Dartford Smart Repairs Ltd	10/03/2021	340332	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Smart Repairs Ltd	10/03/2021	340334	1334.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Social Club Ltd Dartford Spice Limited	05/03/2021 10/03/2021	339970 340358	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Dartford Stone Lodge Indoor Bowls Social Club	31/03/2021	342833	1214.29 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Stone Lodge Indoor Bowls Social Club	03/03/2021	339560	3143.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Communty Projects-Grants (Edf)	Dartford Working Men'S Club Ltd Dartford Ymca Thames Gateway	10/03/2021 29/03/2021	340442 342542	3143.00 Grants & Subscriptions 1000.00 Non Standard Expenditure	25 70	321100	SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dave Miller School Of Motoring	10/03/2021	340339	4000.00 Grants & Subscriptions	25	321100	SOCIAL CICARE SUP/SERV CHILD
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dave Miller School Of Motoring	10/03/2021	340340	2001.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Dave Miller School Of Motoring  Dave Miller School Of Motoring	10/03/2021 10/03/2021	340341 340342	2096.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Davenports Partnership Ltd	10/03/2021	340437	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	David Milne	29/03/2021	342463	3465.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Covid19aditiona Restricti Supp	Davinder Kaur & Balbinder Keila Dawn Impex London Limited	29/03/2021 03/03/2021	342434 339465	3481.83 Misc/Prs 2096.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Dawsetway Heating & Renewables	08/03/2021	339290	1047.96 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Daydreams Boutique Ltd	10/03/2021	340472	3143.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Covid19aditiona Restricti Supp	Daydreams Boutique Ltd Day'S Plaice Ltd	23/03/2021	341898 340303	1214.29 Grants & Subscriptions 2096 00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Deans	10/03/2021	340406	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Deans Gentlemens Salon	03/03/2021	339508 342401	2096.00 Grants & Subscriptions	25 54	250000	
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn  Homelessness Prevention	Deborah Easey Deborah Wittenbaker T/A The Little Laundry	29/03/2021 29/03/2021	342401	2499.76 Misc/Prs 2250.00 Misc/Prs	54	190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Demontfort Fine Art Limited	03/03/2021	339535	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Deneland Kennels And Cattery	10/03/2021	340300	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Homelessness Prevention	Der Touristik Uk Ltd Dexters London Ltd	10/03/2021 29/03/2021	340391 342756	4714.00 Grants & Subscriptions 3345.00 Misc/Prs	25 54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dg Sowerby T/A Goodheads Hair	18/03/2021	341365	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Add 5 Jan Onwards	Dg Sowerby T/A Goodheads Hair Dingo Jacks	23/03/2021 03/03/2021	341900 339511	809.93 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dinky Donuts	03/03/2021	339491	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 General Expenses	Display Wizard Ltd	31/03/2021	342243			190000	FACILITIES & MNGT SERV
						811.16 Equipment	20	190000	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Divine Strength	10/03/2021	340252 338662	2096.00 Grants & Subscriptions	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Covid19aditiona Restricti Supp Local Development Framework Local Development Framework	Divine Strength Dixon Searle Partnership Ltd Dixon Searle Partnership Ltd	10/03/2021 08/03/2021 08/03/2021	340252 338662 339363	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3650.00 Non Standard Expenditure	25 70 70		FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards	Divine Strength Dixon Searle Partnership Ltd Dixon Searle Partnership Ltd Dj Blinds Southeast Ltd	10/03/2021 08/03/2021 08/03/2021 03/03/2021	340252 338662 339363 339575	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3650.00 Non Standard Expenditure 2096.00 Grants & Subscriptions	25 70 70 25	190000	
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Divine Strength Dixon Searle Partnership Ltd Dixon Searle Partnership Ltd Dj Blinds Southeast Ltd Djs Ltd	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021	340252 338662 339363 339575 339478	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3650.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 70 70 25 25	190000	
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Divine Strength Dixon Searle Partnership Ltd Dixon Searle Partnership Ltd Di Blinds Southeast Ltd Dis Ltd Dip Trading Limited Dollys Diner	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 18/03/2021	340252 338662 339363 339575 339478 340305 341304	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3650.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2006.00 Grants & Subscriptions	25 70 70 25 25 25 25	190000	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Omwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Divine Strength Dixon Searle Partnership Ltd Dixon Searle Partnership Ltd Dixon Searle Partnership Ltd Dj Blinds Southeast Ltd Djs Ltd Dmp Trading Limited Dollys Diner Dollys Diner	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 18/03/2021 18/03/2021	340252 338662 339363 339575 339478 340305 341304 341305	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3650.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 70 70 25 25 25 25 25 25	190000	
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Divine Strength Dixon Searle Partnership Ltd Dixon Searle Partnership Ltd Di Blinds Southeast Ltd Dis Ltd Dip Trading Limited Dollys Diner	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 18/03/2021	340252 338662 339363 339575 339478 340305 341304	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3650.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2006.00 Grants & Subscriptions	25 70 70 25 25 25 25	190000	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19 aditiona Restricti Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Ornwards Covid 19 aditiona Restricti Supp Covid 19 aditiona Restricti Supp Disabled Facilities Grant	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dj Blinds Southeast Ltd  Djis Ltd  Dmp Trading Limited  Dailys Diner	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021	340252 338662 339363 339575 339478 340305 341304 341305 341306 341307 341098	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3650.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 5400.00 Non Standard Expenditure	25 70 70 25 25 25 25 25 25 25 25 25	190000 190000 321000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid Paditions Restrict Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Covid 19aditions Restrict Supp Covid 19aditions Restrict Supp Disabled Facilities Grant Temporary Housing Accommodate	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dj Blinds Southeast Ltd  Djs Ltd  Dmp Trading Limited  Dollys Diner	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021	340252 338662 339363 339575 340305 341304 341305 341306 341307 341088 342507	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3650.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2006.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1375.00 Morgants & Subscriptions 1375.00 Morgants & Subscriptions	25 70 70 25 25 25 25 25 25 25 25 25 25 25	190000 190000 321000 250000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19 aditiona Restricti Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Ornwards Covid 19 aditiona Restricti Supp Covid 19 aditiona Restricti Supp Disabled Facilities Grant	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dj Blinds Southeast Ltd  Djis Ltd  Dmp Trading Limited  Dailys Diner	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021	340252 338662 339363 339575 339478 340305 341304 341305 341306 341307 341098	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3650.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 5400.00 Non Standard Expenditure	25 70 70 25 25 25 25 25 25 25 25 25	190000 190000 321000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowld Spaditions Restrict Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Omwards Cowld Spaditions Restrict Supp Cowld Spaditions Restrict Supp Disabled Facilities Grant Temporary Housing Accommodath Temporary Housing Accommodath Closed Business Support Clos	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dixon Searle Searlesst Ltd  Dixon Searle Searlesst Ltd  Dixon Tading Limited  Dellys Diner  Dellys Diner  Dellys Diner  Dellys Diner  Dolpha Liffs Kent Ltd  Donald William Stewart  Donald Villiam Stewart  Donub Tree By Hilton Dartford Bridge  Double Tree By Hilton Dartford Bridge	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 29/03/2021 29/03/2021 23/03/2021 23/03/2021	340252 338662 339363 339575 339478 340305 341304 341305 341306 341307 341098 342507 342541 341999	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3650.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 3430.00 Grants & Subscriptions 5400.00 Non Standard Expenditure 2775.00 MisciPrs 3450.00 MisciPrs 3000.00 Grants & Subscriptions	25 70 70 25 25 25 25 25 25 25 25 25 25 4 54 54 54 52 52 52 53	190000 190000 321000 250000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid 19aditiona Restricti Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp Disabled Facilities Grant Temporary Housing Accommodatn Temporary Housing Accommodatn Closed Business Support Covid 19aditiona Restricti Covid 19toca Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Di Blinds Southeast Ltd  Dij Blinds Southeast Ltd  Dijs Ltd  Dmp Trading Limited  Dollya Diner  Dollya Di	1003/2021 08/03/2021 08/03/2021 08/03/2021 03/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 29/03/2021 23/03/2021 23/03/2021 23/03/2021	340252 338662 339963 339975 339478 340305 341304 341305 341306 341307 341098 342507 342441 341997	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3650.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 3450.00 MiscriPrs 2000.00 Grants & Subscriptions 3600.00 Grants & Subscriptions 3600.00 Grants & Subscriptions 3600.00 Grants & Subscriptions 3600.00 Grants & Subscriptions	25 70 70 25 25 25 25 25 25 25 25 25 25 4 54 54 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 190000 321000 250000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Disabled Facilities Grant Temporary Housing Accommodatin Temporary Housing Accommodatin Closed Business Support Covid19local Restri Supro Clos Lrsg Closed Add 5 Jan Onwards	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Di Blinds Southeast Ltd  Di Blinds Southeast Ltd  Dis Ltd  Domp Trading Limited  Dollys Diner  Dollys Diner  Dollys Diner  Dollys Diner  Dollys Life Kerd Ltd  Donald William Stewart  Donald William Stewart  Double Tree By Hilton Dartford Bridge	1-00/3/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 29/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021	340252 338662 338963 339575 339478 340305 341304 341305 341306 341307 341307 341098 342507 342641 341999 341999 341999 341999 341999 342000 342485	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3675.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Mos Part Subscriptions 5400.00 Non Standard Expenditure 2775.00 MisciPrs 9000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 70 70 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 190000 321000 250000 250000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT  HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid Paditions Restrict Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Covid Paditions Restrict Supp Disabled Facilities Grant Temporary Housing Accommodatn Temporary Housing Accommodatn Closed Business Support Covid Paditions Restrict Supp Covid Paditions Restrict Supp Covid Paditions Restrict Supp Closed Business Support Covid Plocal Restri Supp Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn	Divine Strength  Dixon Searle Partnership Ltd  Drap Trading Limited  Dollys Diner  Dollys Tillis Netwith  Double Tree By Hillison Dartford Bridge  Double Tree By Hillison Bartford Bridge	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 28/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 29/03/2021	340252 338662 338963 339378 340305 341304 341305 341305 341307 341308 341307 34108 342607 342441 341997 341999 342000 342485	2096.00 Grants & Subscriptions 4775.00 Non Standard Expenditure 3650.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2006.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 5400.00 Non Standard Expenditure 2775.00 Misc/Prs 3450.00 Misc/Prs 3450.00 Misc/Prs 3450.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4715.07 Misc/Prs	25 70 70 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 190000 321000 250000 250000 250000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid Spaditions Restrict Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Covid Spaditions Restrict Supp Disabled Facilities Crant Temporary Housing Accommodatin Temporary Housing Accommodatin Closed Business Support Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatin	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Di Blinds Southeast Ltd  Di Blinds Southeast Ltd  Dis Ltd  Domp Trading Limited  Dollys Diner  Dollys Diner  Dollys Diner  Dollys Diner  Dollys Life Kerd Ltd  Donald William Stewart  Donald William Stewart  Double Tree By Hilton Dartford Bridge	1-00/3/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 29/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021	340252 338662 338963 339575 339478 340305 341304 341305 341306 341307 341307 341098 342507 342641 341999 341999 341999 341999 341999 342000 342485	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3675.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Mos Part Subscriptions 5400.00 Non Standard Expenditure 2775.00 MisciPrs 9000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 70 70 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 190000 321000 250000 250000	FAGILITIES & MINGT SERV  SOCIAL C/CARE SUP/SERV ADULT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowld Spaditions Restrict Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Cowld Spaditions Restrict Supp Disabled Facilities Grant Temporary Housing Accommodatin Temporary Housing Accommodatin Closed Business Support Cowld Spadic Restri Supp Clos Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatin	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dixon Searle Searle Searle  Dixon Searle Searle  Dixon Searle	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 23/03/2021 23/03/2021 23/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021	340252 338662 338663 339675 339478 340305 341305 341306 341307 341098 342507 342441 341997 341999 341999 341999 342485 342485 342486 342486	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3050.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 3450.00 Mor Standard Expenditure 2775.00 Miscripts 3450.00 Miscripts 3450.00 Miscripts 3450.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 2538.72 Miscripts	25 70 70 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 190000 321000 250000 250000 250000 250000 250000 250000 250000	FACILITIES & MINGT SERV  SOCIAL C/CARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Disabled Facilities Grant Temporary Housing Accommodatin Temporary Housing Accommodatin Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatin	Divine Strength  Dixon Searle Partnership Ltd  Donly Dixon  Dollys Dinor  Dollys Dinor  Dollys Dinor  Dollys Dinor  Dollys Dinor  Dollys Dinor  Dollys Ltd  Donald William Stewart  Donna Kwak  Donald William Stewart  Donna Kwak  Double Tree By Hilton Dartford Bridge  Double Tree By Hilton Bridge	1003/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 17/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021	340252 338662 338963 339363 339378 340305 341304 341305 341306 341307 341098 342507 341098 342607 341999 341999 341999 342485 342486 342488 342489 342489	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3696.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 5400.00 Non Standard Expenditure 2775.00 MisciPrs 9000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4508.07 MisciPrs 2538.72 MisciPrs 2538.74 MisciPrs 2538.75 MisciPrs 2538.75 MisciPrs 2538.76 MisciPrs	25 70 70 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 190000 321000 250000 250000 250000 250000 250000 250000 250000 250000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowld Spaditions Restrict Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Cowld Spaditions Restrict Supp Disabled Facilities Grant Temporary Housing Accommodatin Temporary Housing Accommodatin Closed Business Support Cowld Spadic Restri Supp Clos Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatin	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dixon Searle Partnership Ltd  Dixon Searle Searle Searle  Dixon Searle Searle  Dixon Searle	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 23/03/2021 23/03/2021 23/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021	340252 338662 338663 339675 339478 340305 341305 341306 341307 341098 342507 342441 341997 341999 341999 341999 342485 342485 342486 342486	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3050.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 3450.00 Mor Standard Expenditure 2775.00 Miscripts 3450.00 Miscripts 3450.00 Miscripts 3450.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 2538.72 Miscripts	25 70 70 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 190000 321000 250000 250000 250000 250000 250000 250000 250000	FACILITIES & MINGT SERV  SOCIAL C/CARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid Paditions Restrict Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Covid Paditions Restrict Supp Disabled Facilities Grant Temporary Housing Accommodatn Temporary Housing Accommodatn Closed Business Support Covid Paditions Restrict Supp Covid Paditions Restrict Supp Covid Paditions Restrict Supp Covid Paditions Restrict Supp Closed Business Support Covid Paditions Support Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn	Divine Strength  Dixon Searle Partnership Ltd  Drap Trading Limited  Dollys Diner  Dolle Tree By Hilton Dartford Bridge  Double Tree By Hilton Dartf	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 23/03/2021	340252 338662 338963 339575 340305 341305 341305 341307 341088 342507 342441 34299 34299 34299 34299 34299 342486 342486 342486 342486 342486 342486 342486 342486 342486 342486 342486 342486 342486 342486	2096.00 Grants & Subscriptions 4775.00 Non Standard Expenditure 3060.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2006.00 Grants & Subscriptions 2006.00 Grants & Subscriptions 2006.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 5400.00 Non Standard Expenditure 2775.00 Miscriptions 3450.00 Miscriptions 3450.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Gran	25 70 70 25 25 25 25 25 25 25 25 25 25 54 25 54 54 54 54 54 54 54	321000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowld Spaditions Restrict Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Cowld Spaditions Restrict Supp Disabled Facilities Grant Temporary Housing Accommodatin Temporary Housing Accommodatin Closed Business Support Clos Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatin	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Sear	1000/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 28/03/2021	340252 338662 338662 339363 339575 340305 341305 341305 341305 341306 341307 341098 342507 342641 341997 34298 34298 342485 342486 342486 342489 342489 342489	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 2096.00 Orants & Subscriptions 2096.00 Grants & Subscriptions 2400.00 Non Standard Expenditure 2775.00 MacciPrs 2450.00 MisciPrs 2450.00 Grants & Subscriptions 2508.72 MisciPrs 2532.72 MisciPrs 2532.72 MisciPrs 2532.72 MisciPrs 2532.72 MisciPrs 2536.06 MisciPrs 2650.06 MisciPrs 2670.00 MisciPrs	25 70 70 25 25 25 25 25 25 54 54 54 54 54 54 54 54 54 54 54 54	190000 190000 190000 250000 250000 250000 250000 250000 250000 250000 250000 250000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowld Spaditions Restrict Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Cowld Spaditions Restrict Supp Disabled Facilities Grant Temporary Housing Accommodatin Temporary Housing Accommodatin Closed Business Support Cowld Spaditions Restrict Supp Cowld Spaditions Restrict Supp Closed Add 5 Jan Onwards Temporary Housing Accommodatin Temporary Housing Accommo	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Searle Searle Searle  Dixon Searle Searle  Dixon Searle  Dixon Searle  Dixon Dixon  Dollya Diner  Dolle Tree By Hilton Dartford Bridge  Double Tree By Hilton Dartford Bridge  Dru & Mar Teel And Dr P & Mer M Pandya  Dr J & Mar Teel And D	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 23/03/2021 23/03/2021 23/03/2021 29/03/2021 23/03/2021 23/03/2021	340252 338662 338663 339675 339478 340305 341306 341306 341307 341088 342507 34299 341999 341999 341999 34288 342487 342487 342488 342489 342489 342489 342489 342484 342489 342484 342489 342481 342489 342481 342489 342481	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3050.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Non Standard Expenditure 2775.00 Miscripts 3450.00 Miscripts 3450.00 Miscripts 3450.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 2538.72 Miscripts 2538.72 Miscripts 2538.72 Miscripts 2538.72 Miscripts 2538.72 Miscripts 2538.72 Miscripts 2536.06 Miscripts 2656.06 Miscripts 2656.06 Miscripts 2647.00 Grants & Subscriptions 2657.00 Miscripts 2647.00 Grants & Subscriptions 2658.06 Miscripts 2659.06 Miscripts 2659.06 Miscripts 2659.06 Miscripts 2659.07 Miscripts 2659.07 Grants & Subscriptions 2659.07 Grants & Subscriptions 2659.07 Grants & Subscriptions 2650.00 Grants & Subscriptions	25 70 70 25 25 25 25 25 25 25 25 25 54 54 54 54 54 54 54 54 54 54 54 54 54	190000 190000 190000 250000 250000 250000 250000 250000 250000 250000 250000 250000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid Yaditions Restrict Supp Local Development Framework Local Development Framework Lrsg Glosed Add S Jan Onwards Cowid Yaditions Restrict Supp Clowid Yadition Restrict Supp Clowid Yadition Restrict Supp Clowd Yadition Yadition Temporary Housing Accommodatin Tem	Divine Strength  Dixon Searle Partnership Ltd  Dry Trading Limited  Dollys Dinor  Dollys Tillon Dartford Bridge  Double Tree By Hilton Dartford Bridge  Double Tree By Halton Bridge  Double Tree By Halto	10/03/2021 08/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 28/03/2021	340252 338662 338963 339575 339378 341305 341305 341307 341307 341307 341998 342607 342441 341999 34299 342485 342486 342487 342488 342486	2096.00 Grants & Subscriptions 474.50.00 Non Standard Expenditure 3050.00 Non Standard Expenditure 3050.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 5400.00 Grants & Subscriptions 54714.00 Grants & Subscriptions	25 70 70 25 25 25 25 25 25 25 25 25 25 25 25 54 54 54 54 54 54 54 54 54 54 54 54 55 55	190000 190000 190000 250000 250000 250000 250000 250000 250000 250000 250000 250000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowld Spaditions Restrict Supp Local Development Framework Local Development Framework Lrsg Closed Add 5 Jan Onwards Cowld Spaditions Restrict Supp Disabled Facilities Grant Temporary Housing Accommodatin Temporary Housing Accommodatin Closed Business Support Cowld Spaditions Restrict Supp Cowld Spaditions Restrict Supp Closed Add 5 Jan Onwards Temporary Housing Accommodatin Temporary Housing Accommo	Divine Strength  Dixon Searle Partnership Ltd  Dixon Searle Searle Searle Searle  Dixon Searle Searle  Dixon Searle  Dixon Searle  Dixon Dixon  Dollya Diner  Dolle Tree By Hilton Dartford Bridge  Double Tree By Hilton Dartford Bridge  Dru & Mar Teel And Dr P & Mer M Pandya  Dr J & Mar Teel And D	10/03/2021 08/03/2021 08/03/2021 03/03/2021 03/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 23/03/2021 23/03/2021 23/03/2021 29/03/2021 23/03/2021 23/03/2021	340252 338662 338663 339675 339478 340305 341306 341306 341307 341088 342507 34299 341999 341999 341999 34288 342487 342487 342488 342489 342489 342489 342489 342484 342489 342484 342489 342481 342489 342481 342489 342481	2096.00 Grants & Subscriptions 5475.00 Non Standard Expenditure 3050.00 Non Standard Expenditure 2096.00 Grants & Subscriptions 2096.00 Non Standard Expenditure 2775.00 Miscripts 3450.00 Miscripts 3450.00 Miscripts 3450.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 2538.72 Miscripts 2538.72 Miscripts 2538.72 Miscripts 2538.72 Miscripts 2538.72 Miscripts 2538.72 Miscripts 2536.06 Miscripts 2656.06 Miscripts 2656.06 Miscripts 2647.00 Grants & Subscriptions 2657.00 Miscripts 2647.00 Grants & Subscriptions 2658.06 Miscripts 2659.06 Miscripts 2659.06 Miscripts 2659.06 Miscripts 2659.07 Miscripts 2659.07 Grants & Subscriptions 2659.07 Grants & Subscriptions 2659.07 Grants & Subscriptions 2650.00 Grants & Subscriptions	25 70 70 25 25 25 25 25 25 25 25 25 54 54 54 54 54 54 54 54 54 54 54 54 54	190000 190000 190000 250000 250000 250000 250000 250000 250000 250000 250000 250000	FACILITIES & MINGT SERV  SOCIAL CICARE SUP/SERV ADULT HOUSING MANAGEMENT

Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Drop Dead Gorgeous	05/03/2021	339946	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Drop Dead Gorgeous	18/03/2021	341334	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dune Group Ltd	10/03/2021	340450	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Central Postage	Dunelm (Soft Furnishings) Ltd Dx Network Services Ltd	10/03/2021 31/03/2021	340421 341167	4714.00 Grants & Subscriptions 1552.08 Minor Contracted Services	25 50	300000	MAIL SERVICES
Dartford Borough Council	29UD	Hra-Management	Eacs Ltd	29/03/2021	342187	12506.00 Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	It Resilience Photocopying & Printer Paper	Eacs Ltd Ebb Office Ltd	24/03/2021	341274 342334	10664.00 Non Standard Expenditure 420.00 Equipment	70 20	270000 190000	INFO COMM TECHNOLOGY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ebbsfleet Specialist Cars	10/03/2021	340412	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ebbsfleet Specialist Cars	23/03/2021	341892 338968	1214.29 Grants & Subscriptions	25	321000	COCIAL CICADE CUDICEDIVADUILT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall-Works Covid19aditiona Restricti Supp	Edenvale Young Associates Edge Bespoke Event Solutions Ltd	03/03/2021 10/03/2021	340343	2565.69 Non Standard Expenditure 2096.00 Grants & Subscriptions	70 25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Edge Bespoke Event Solutions Ltd	10/03/2021	340344	1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Edge Bespoke Event Solutions Ltd  Edge Bespoke Event Solutions Ltd	10/03/2021 10/03/2021	340345 340346	2001.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Edge Bespoke Event Solutions Ltd	31/03/2021	342816	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Edge Bespoke Event Solutions Ltd	31/03/2021	342817	567.07 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Civic Centre	Edmundron Electrical T/A Lockwell  Edmundron Electrical T/A Lockwell	22/03/2021 22/03/2021	325935 341740	-2257.16 Miscellaneous Expenses 2257.16 Miscellaneous Expenses	27 27	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Communications	Edmundron Electrical T/A Lockwell	10/03/2021	333726	654.00 Other Reimbursements	98	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	17/03/2021	340099	1009.32 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	Efes Turkish Restaurant Efsane	05/03/2021 23/03/2021	339922 342006	3143.00 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Efsane	23/03/2021	342005	1214.29 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Egnaro Ltd	03/03/2021	339505	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Eldan Brown Ltd T/A Stilista Hair & Beauty Elite Aesthetics	10/03/2021 10/03/2021	340467 340286	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ellenor Hospice - Dartford Priory	23/03/2021	341944	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ellenor Hospice - Dartford Priory	23/03/2021	341945	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Ellenor Hospice - Swanscombe Emochi Cafe	23/03/2021	341946 339971	3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Empire Bowls Club	18/03/2021	341402	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Empire Bowls Club	18/03/2021	341401	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	Ena Ena	18/03/2021 31/03/2021	341418 342853	2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Ena	31/03/2021	342852	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Endura Roses	03/03/2021	339542	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Enterprise (AoI) Ltd Enterprise (AoI) Ltd	10/03/2021 29/03/2021	340102 340101	108776.41 Non Standard Expenditure 180396.60 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	08/03/2021	339845	1865.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocure Limited	31/03/2021	342363	540.00 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Roof Tanks Roof Tanks	Envirocure Limited Envirocure Limited	08/03/2021 08/03/2021	339844 339846	7399.05 Non Standard Expenditure 1029.75 Non Standard Expenditure	70 70	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Roof Tanks	Envirocure Limited	29/03/2021	342191	589.75 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Roof Tanks	Envirocure Limited	31/03/2021	342362	923.75 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Ergo Bibamus Ltd Essex Cosmetics	03/03/2021	339469 339481	3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Estee Lauder Cosmetics Limited	10/03/2021	340489	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Estibaliz Carton Rementeria	29/03/2021	342406	2108.13 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Evapo Limited Exactscapes Ltd	10/03/2021 10/03/2021	340458 340285	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Excel Currencies	23/03/2021	341873	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Excel Currencies	23/03/2021	341874	1334.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Excel Currencies Excel Currencies	23/03/2021 23/03/2021	341875 341876	2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Exclusive Furniture Ltd	05/03/2021	339933	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Eye Fashions	10/03/2021	340312	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Eynsford Power Tools F V Repro Ltd	10/03/2021	340314 340307	2096.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	F.Hinds Ltd	26/03/2021	342294	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	F.Hinds Ltd F.Hinds Ltd	26/03/2021	342296	2000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	F.Hinds Ltd F.Hinds Ltd	26/03/2021 26/03/2021	342293 342295	3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Famously Proper Limited	18/03/2021	341433	4714.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3	Famously Proper Limited	18/03/2021 18/03/2021	341434 341435	1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Famously Proper Limited Fat Face Limited	12/03/2021	340890	9000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Fat Face Limited	12/03/2021	340889	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	Fat Face Limited Fat Face Limited	12/03/2021	340887 340888	4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Homelessness Prevention	Fbn Estates Ltd	09/03/2021	340233	3876.92 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Felicia Aboagye	29/03/2021	342370	3811.32 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Elections Holding Code	Ferraris Hair Salon Finite Supplies Ltd	03/03/2021	339574 339851	2096.00 Grants & Subscriptions 697.59 Non Standard Expenditure	25 70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs Repairs	First Choice Marshalls	01/03/2021	338627	504.58 Repairs	E0	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/03/2021	341006	7566.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	First Stop Housing Solutions Ltd First Stop Housing Solutions Ltd	22/03/2021 22/03/2021	341146 341206	8730.00 Misc/Prs 8130.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Five Guys Jv Ltd.	05/03/2021	339951	4714.00 Grants & Subscriptions	25	230000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Winter Fund	Fleetdown County Primary School	10/03/2021	340235	500.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn	Floral Explosion Ltd Frank Mestre	10/03/2021 29/03/2021	340373 342461	2096.00 Grants & Subscriptions 3850.20 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Fraser Hart Ltd	12/03/2021	340856	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Fraser Hart Ltd	18/03/2021	341355	1821.43 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Temporary Housing Accommodatn	Freda Bennet Ltd Fsa Property Ltd	10/03/2021 29/03/2021	340325 342413	2096.00 Grants & Subscriptions 2925.00 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	29/03/2021	342414	3107.70 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	29/03/2021	342415	3723.84 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Fulwich Hotel Fuzion Hair Salon Dartford Limited	10/03/2021 03/03/2021	340463 339604	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Communal Areas	G A Evans (Aerial Systems) Ltd	22/03/2021	341264	875.00 Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	22/03/2021	341264	244.00 Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	G Tailoring Alterations G Tailoring Alterations	10/03/2021 23/03/2021	340367 341888	2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gainpoint Ltd T/As Soleil Dartford	10/03/2021	340364	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Town Centre&Ecomonic Developme	Gala Lights Ltd	01/03/2021	337788	39325.00 Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards	Galina Russell Galms Ltd	29/03/2021 05/03/2021	342497 339980	2999.71 Misc/Prs 4714.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Game Retail Ltd	18/03/2021	341370	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gdn Property Limited	29/03/2021	342416	2854.94 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Legal Services	Gen2 Property Limited Gen2 Property Limited	10/03/2021 10/03/2021	339869 339870	6250.00 Fees 4864.00 Fees	29 29	280000 280000	LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	22/03/2021	341189	4864.00 Fees	29	280000	LEGAL SERVICES
		Lrsg Closed Add 5 Jan Onwards	Gents Grooming Salon Limited	18/03/2021	341445	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Considt Coditions Control Con-		10/03/2021	340321 342843	2096.00 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	George Hughes Georgina Elizabeth	31/03/2021	342843	567.07 Grants & Subscriptions	23		
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Georgina Elizabeth Georgina Elizabeth	10/03/2021	340479	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn	Georgina Elizabeth Georgina Elizabeth Gillian Constance Gunn	10/03/2021 29/03/2021	340479 342420	2096.00 Grants & Subscriptions 1490.98 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Georgina Elizabeth Georgina Elizabeth	10/03/2021	340479	2096.00 Grants & Subscriptions	25	250000 250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards	Georgina Elizabeth Georgina Elizabeth Gillian Constance Gunn Gillian Constance Gunn Gillian Constance Gunn Gillian Constance Gunn Gillman Motors Ltd	10/03/2021 29/03/2021 29/03/2021 29/03/2021 10/03/2021	340479 342420 342421 342422 340462	2096.00 Grants & Subscriptions 1490.98 Misc/Prs 2700.00 Misc/Prs 3828.60 Misc/Prs 2096.00 Grants & Subscriptions	25 54 54 54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4	Georgina Elizabeth Georgina Elizabeth Gillian Constance Gunn Gillian Constance Gunn Gillian Constance Gunn Gillian Motors Ltd Gillman Motors Ltd	10/03/2021 29/03/2021 29/03/2021 29/03/2021 10/03/2021 18/03/2021	340479 342420 342421 342422	2096.00 Grants & Subscriptions 1490.98 Misc/Prs 2700.00 Misc/Prs 3828.60 Misc/Prs	25 54 54 54 25 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Ornwards Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Ornwards Lrsg Closed Add 5 Jan Ornwards Lrsg Closed Add 5 Jan Ornwards Lrsg Closed Add 5 Jan Ornwards	Georgina Elizabeth Georgina Elizabeth Gillian Constance Gunn Gillian Constance Gunn Gillian Constance Gunn Gillian Constance Gunn Gillian Motors Ltd Gillman Motors Ltd Girlian Fawood Kent Girgleding Pawood Kent	10/03/2021 29/03/2021 29/03/2021 29/03/2021 10/03/2021 18/03/2021 03/03/2021 03/03/2021	340479 342420 342421 342422 340462 341344 339599 339529	2006.00 Grants & Subscriptions 1490.98 MisrDris 2700.00 MisrDris 3828.60 MisrDris 2006.00 Grants & Subscriptions 809.93 Grants & Subscriptions 4714.00 Grants & Subscriptions 2006.00 Grants & Subscriptions	25 54 54 54 25 25 25 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn Temporary Housing Accommodatn Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Lrsg Closed Add 5 Jan Onwards	Georgine Elizabeth Georgine Elizabeth Gillian Constance Gunn Gillian Constance Gunn Gillian Constance Gunn Gillian Constance Gunn Gillman Metors Ltd Gillman Metors Ltd Gillman Metors Ltd Gillman Metors Ltd	10/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 10/03/2021 18/03/2021 03/03/2021	340479 342420 342421 342422 340462 341344 339599	2096.00 Grants & Subscriptions 1490.98 Misc/Prs 2700.00 Misc/Prs 3828.60 Misc/Prs 2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 54 54 54 25 25 25	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Glo Design And Event Production	05/03/2021	339910	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Glo Design And Event Production	05/03/2021	339911	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Glo Design And Event Production Glo Design And Event Production	05/03/2021 05/03/2021	339912 339913	2001.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Global Gsm Ltd	18/03/2021	341361	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Go With Neil Driver Training Go With Neil Driver Training	12/03/2021 12/03/2021	340817 340818	2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Go With Neil Driver Training	12/03/2021	340819	1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Golden Crepes & Cakes Goldex Investments Ltd	05/03/2021 03/03/2021	339964 339571	2096.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Goldex Investments Ltd	03/03/2021	339598	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Elections Holding Code	Gopromotional Ltd	08/03/2021	337752	473.74 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Closed Business Support	Gorgeous Nail & Beauty Emporium Gourmet Burger Kitchen (Uk) Limited	03/03/2021 03/03/2021	339520 339608	2096.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gourmet Burger Kitchen (Uk) Limited	03/03/2021	339607	4500.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	Gourmet Burger Kitchen (Uk) Limited Gourmet Burger Kitchen (Uk) Limited	10/03/2021 03/03/2021	340395 339610	4714.00 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Gourmet Burger Kitchen (Uk) Limited	03/03/2021	339609	1821.43 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Gourmet Gadgetry Gourmet Gadgetry	10/03/2021 10/03/2021	340287 340288	567.07 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Closed Business Support	Gourmet Gaogetry  Gps (Great Britain) Limited	12/03/2021	340288	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Gps (Great Britain) Limited	12/03/2021	340868	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	Gps (Great Britain) Limited Gps (Great Britain) Limited	12/03/2021 12/03/2021	340869 340870	4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	01/03/2021	338555	1437.50 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 General Expenses Covid19 General Expenses	Gps Facilities Ltd Gps Facilities Ltd	10/03/2021 10/03/2021	339000 340071	1432.50 Clean & Domestic Supplies 1377.50 Clean & Domestic Supplies	17 17	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	24/03/2021	341204	1487.50 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	01/03/2021	338614	2125.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Management Hra-Management	Gps Facilities Ltd Gps Facilities Ltd	03/03/2021 15/03/2021	338999 340791	1615.00 Miscellaneous Expenses 1615.00 Miscellaneous Expenses	27 27	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	17/03/2021	340966	2125.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Voids Voids	Gps Facilities Ltd Gps Facilities Ltd	15/03/2021 29/03/2021	340792 342198	1180.00 Miscellaneous Expenses 540.00 Miscellaneous Expenses	27 27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	29/03/2021	342229	1770.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS  BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	31/03/2021	342778	1620.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Communications	Gps Facilities Ltd Granicus	01/03/2021 24/03/2021	338613 341755	675.00 Voids 5318.37 Miscellaneous Expenses	E2 27	100000 190000	BLD CONSTRUCTION MATERIALS FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Llp	22/03/2021	341099	2977.67 Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Misc.Finance Costs Lrsg Closed Add 5 Jan Onwards	Grant Thornton Uk Llp Gravity Fitness Limited	22/03/2021 05/03/2021	341099 339932	5955.33 Fees 4714.00 Grants & Subscriptions	29 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Green Inc Group Ltd	18/03/2021	341329	850.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Green Inc Group Ltd	18/03/2021	341330	850.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards	Green Pastures North West Ltd Green Spice Kent Ltd	29/03/2021 10/03/2021	342419 340440	3512.52 Misc/Prs 3143.00 Grants & Subscriptions	54 25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Dry Cleaners	10/03/2021	340262	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Greenhithe Laundry Services Greenhithe Osteopaths Limited	10/03/2021 10/03/2021	340263 340315	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Greenhithe Costeopaths Elimited Greenhithe Royal British Legion	03/03/2021	339616	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	G-Works Retail (Gravesend) Limited	23/03/2021	341913	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	H&M Hennes & Mauritz Uk Ltd H&M Hennes & Mauritz Uk Ltd	31/03/2021 31/03/2021	342862 342909	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	H&M Hennes & Mauritz Uk Ltd	31/03/2021	342865	3000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	H&M Hennes & Mauritz Uk Ltd H&M Hennes & Mauritz Uk Ltd	31/03/2021 31/03/2021	342907 342863	3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	H&M Hennes & Mauritz Uk Ltd	31/03/2021	342864	4500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	H&M Hennes & Mauritz Uk Ltd	31/03/2021	342906	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	H&M Hennes & Mauritz Uk Ltd Hair By Hanna	31/03/2021 18/03/2021	342908 341301	4500.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hair By Hanna	18/03/2021	341302	1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Hair By Hanna Hair Flair	18/03/2021 03/03/2021	341303 339516	2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hairlite Express	03/03/2021	339514	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hairunderground	10/03/2021	340361	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Communty Projects-Grants (Edf)	Halls Bowls Club Halls Bowls Club	31/03/2021 17/03/2021	342903 341173	4000.00 Grants & Subscriptions 2850.00 Non Standard Expenditure	25 70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Halls Bowls Club	31/03/2021	342902	1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Halls Bowls Club Halls Bowls Club	31/03/2021 31/03/2021	342904 342905	2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Happy Punter Ltd	03/03/2021	339573	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Nndr Payer Ac	Happy Punter Ltd	31/03/2021	342794	1000.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Closed Business Support Covid19aditiona Restricti Supp	Happy Tee Happy Tee	31/03/2021 10/03/2021	342818 340347	4000.00 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Нарру Тее	31/03/2021	342819	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	Happy Tee Harden Holidays	31/03/2021 10/03/2021	342820 340382	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Harry'S Traditional Barbers	03/03/2021	339464	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hasan Bozcan	03/03/2021	339479	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Hawley Cafe Ltd Hawley Garden Centre	03/03/2021 03/03/2021	339466 339497	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Hawley Kitchen	23/03/2021	341976	6000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos	Hawley Kitchen Hawley Kitchen	23/03/2021 23/03/2021	341974 341973	2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hawley Kitchen	23/03/2021	341975	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hayden Youth Association	18/03/2021	341404	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Managing Director Strategic Director	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	01/03/2021 01/03/2021	338339 338339	1375.00 Staff Appointment Costs 1375.00 Staff Appointment Costs	07 07	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hays Travel Ltd	18/03/2021	341398	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Add 5 Jan Onwards	Hays Travel Ltd Head First	31/03/2021 05/03/2021	342849 339967	1821.43 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Headstart	10/03/2021	340428	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Heaven Scent	03/03/2021	339480	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Help To Rent Insurance Scheme Help To Rent Insurance Scheme	Help2rent Limited Help2rent Limited	15/03/2021 15/03/2021	340800 340801	1038.00 Miscellaneous 1038.00 Miscellaneous	60 60	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Herdip Singh	10/03/2021	340264	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks On Street Temporary Housing Accommodatn	Hi Way Services Limited Highdorn & Co Ltd	17/03/2021 29/03/2021	338656 337778	1500.00 Maintenance Of Grounds -2250.00 Misc/Prs	13 54	350000 250000	STREET/TRAFFIC MNGT HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	Highdorn & Co Ltd Highdorn & Co Ltd	29/03/2021 29/03/2021	337778	-2250.00 Misc/Prs -2250.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdorn & Co Ltd	29/03/2021	337780	-2250.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Highdorn & Co Ltd Highdorn & Co Ltd	29/03/2021 29/03/2021	337778 337779	-2250.00 Misc/Prs -2250.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdorn & Co Ltd	29/03/2021	337780	-2250.00 Misc/Prs -2250.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdorn & Co Ltd	29/03/2021	342395	2382.08 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Highdorn & Co Ltd Highdorn & Co Ltd	29/03/2021 29/03/2021	342396 342397	2529.57 Misc/Prs 2382.08 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	24/03/2021	342091	2515.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Legal Services	Hobbs Hoey Ainscough Associates Ltd	10/03/2021 29/03/2021	340451 341827	4714.00 Grants & Subscriptions 420.00 Fees	25 29	280000	LEGAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Legal Services Disabled Facilities Grant	Hoey Ainscough Associates Ltd Home Adaptions South East Ltd	29/03/2021 03/03/2021	341827 339378	420.00 Fees 3824.49 Non Standard Expenditure	29 70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Management	Housemark Ltd	10/03/2021	340142	7591.00 Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Management Hra-Management	Housing Reviews Ltd Housing Systems Ltd	15/03/2021 29/03/2021	339863 341854	950.00 Indirect Employee Costs 750.00 Grants & Subscriptions	08 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hugo Boss Uk Ltd	23/03/2021	341949	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Stone Lodge Development	I Nwaogbo Ian Farmer Associates (1998) Ltd	29/03/2021 22/03/2021	342371 341126	2700.00 Misc/Prs 1500.00 Exp Funded By Specific Income	54 6A	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	lan Farmer Associates (1998) Ltd Ian Mcdonald	29/03/2021 29/03/2021	341126 342459	1500.00 Exp Funded By Specific Income 2153.59 Misc/Prs	6A 54	190000 250000	HOUSING MANAGEMENT
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Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	lan Willis	03/03/2021	339614	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ibericos Etc. (Bluewater) Limited	10/03/2021	340475	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Iconic Beauty	05/03/2021 05/03/2021	339917 339918	2001.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Iconic Beauty	05/03/2021	339919	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Idel Entertainments & Catering Ltd. Idel Entertainments & Catering Ltd.	05/03/2021 05/03/2021	339900 339901	2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Information Technology Licences	Idel Entertainments & Catering Ltd.  Idox Software Limited	10/03/2021	339901 340104	790.00 Grants & Subscriptions 790.00 Communications & Computers	25 23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technolgy Licences	Idox Software Limited	24/03/2021	341001	16895.85 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technolgy Licences Business Rates Dbc	Idox Software Limited Inform Cpi Ltd	24/03/2021 31/03/2021	341002 341696	1705.29 Communications & Computers 1317.50 Minor Contracted Services	23 50	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Ingleton Wood Lip	22/03/2021	339286	4049.50 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Lip	08/03/2021	339367	515.00 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	The Orchard Theatre P01 Control Cost Centre	Ingleton Wood Lip Inland Revenue	29/03/2021 24/03/2021	340988 342103	1050.00 Fees 1520.79 Non Standard Income	29 80	150000 200000	CONSULTANCY FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroli Control Account	Inland Revenue	24/03/2021	342103	227006.39 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	24/03/2021	342103	1275.04 Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Civil Enforcement Civil Enforcement	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd	22/03/2021 24/03/2021	340085 341824	685.86 Equipment 637.71 Equipment	20 20	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Management	Insight Direct (Uk) Ltd	24/03/2021	341564	578.18 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD	Legal Services	Invicta Law Ltd Invicta Law Ltd	01/03/2021	338355 338356	1968.62 Fees 1964.00 Fees	29 29	280000 280000	LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Legal Services	Invicta Law Ltd	01/03/2021	338357	1904.00 Fees 1918.00 Fees	29 29	280000	LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	29/03/2021	342202	2027.62 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services New Build Housing	Invicta Law Ltd Invicta Law Ltd	29/03/2021 15/03/2021	342203 341035	1975.00 Fees 180372.93 Non Standard Expenditure	29 70	280000 280000	LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Invicta Law Etu Invicta Pubs Ltd	10/03/2021	340473	3143.00 Grants & Subscriptions	25	200000	LEGAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Iq Gadgets Limited	03/03/2021	339550	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Development Control	Ismash Uk Trading Ltd	10/03/2021 29/03/2021	340284 341837	3143.00 Grants & Subscriptions 420.00 Other Services Rendered	25 52	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Ivy Legal Ltd Ivy Legal Ltd	29/03/2021	341838	2750.00 Other Services Rendered	52	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Ivy Legal Ltd	29/03/2021	341836	7750.00 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	lyabode Oluremi Awogboro  J & M Envirnonmental	29/03/2021 01/03/2021	342375 339243	2667.26 Misc/Prs 708.00 Other Services Rendered	54 52	250000 180000	HOUSING MANAGEMENT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	01/03/2021	339245	879.80 Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	J A Facey & N S Facey	29/03/2021	342409	2955.00 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn	J D Wetherspoon Plc J Habtemikael & D Weldy	10/03/2021 29/03/2021	340393 342423	4714.00 Grants & Subscriptions 3150.00 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	03/03/2021	338845	1566.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	10/03/2021	339821	1566.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	James Andrews Recruitment Sol Ltd James Andrews Recruitment Sol Ltd	15/03/2021 22/03/2021	340810 341262	1566.25 Salaries 1540.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	29/03/2021	342181	1566.25 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jamie Chapman	29/03/2021	342390	2833.92 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Jane Butcher Jane Butcher	29/03/2021 29/03/2021	342439 342440	3778.56 Misc/Prs 3778.56 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Janet Nathanielsz Holistic Therapist	05/03/2021	339895	2096.00 Grants & Subscriptions	25	230000	110001110 WAINAGEWEINT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Janet Nathanielsz Holistic Therapist	05/03/2021	339896	2001.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Civic Centre	Jdw Cleaning Ltd Jeakins Removals	10/03/2021 08/03/2021	340298 339827	2096.00 Grants & Subscriptions 1149.75 Miscellaneous Expenses	25 27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jean Mckay & All Owners	29/03/2021	342460	3600.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Jgp Resourcing Ltd	24/03/2021	339871	1000.00 Minor Contracted Services	50	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Temporary Housing Accommodatn	Jigsaw Mortgages Jitender Singh Bains & Randeep Kaur Bains	10/03/2021 29/03/2021	340326 342380	2096.00 Grants & Subscriptions 3759.84 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Jjg Holdings Ltd	05/03/2021	339954	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Jkl Traders Limited Jl Nail Spa	05/03/2021 03/03/2021	339953 339583	3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Ji Naii Spa Jmk Drinks Ltd	05/03/2021	339978	3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	John Lewis Plc	10/03/2021	340456	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	John Mew John Mew	23/03/2021	341870 341871	2001.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	John Mew	23/03/2021 23/03/2021	341871	2096.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	John Street Beverage Ltd	10/03/2021	340283	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Open -Tier 3 Temporary Housing Accommodatn	John Street Beverage Ltd Joseph Okwok	18/03/2021 29/03/2021	341285 342479	850.00 Grants & Subscriptions 3000.00 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Winter Fund	Joydens Wood County Primary School	10/03/2021	340237	500.00 Grants & Subscriptions	25	230000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Winter Fund	Joydens Wood Infant School	15/03/2021	340906	500.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards	Julia Gorgon & Paul Libby Jun Wen Ma (Chinese Medicine)	29/03/2021 10/03/2021	342417 340370	2775.00 Misc/Prs 2096.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Just Pose Ltd	10/03/2021	340281	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Justin Rainey	29/03/2021	342495	2394.90 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Jydo'S Ltd Jydo'S Ltd	10/03/2021	340335 340336	2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Jydo'S Ltd	10/03/2021	340337	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Jydo'S Ltd	10/03/2021	340338	4000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	K J Commercials Ltd K J Commercials Ltd	23/03/2021 23/03/2021	341961 341966	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	K J Commercials Ltd	23/03/2021	341960	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	K J Commercials Ltd	23/03/2021	341965	809.93 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	Kaanaa Ltd Kaanaa Ltd	31/03/2021 31/03/2021	342866 342869	4000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kaanaa Ltd	31/03/2021	342867	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kaanaa Ltd	31/03/2021	342868	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Closed Business Support	Kane Mccarthy Karaata Ltd	03/03/2021 23/03/2021	339463 341984	4000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Karaata Ltd	23/03/2021	341983	1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Karaata Ltd Karaata Ltd	23/03/2021 23/03/2021	341981 341982	2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Karen Bardrick	29/03/2021	342381	3955.50 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Karen Collier	29/03/2021	342392	3000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Covid19aditiona Restricti Supp	Kate Mew	29/03/2021	342462 340253	2786.40 Misc/Prs	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kayus (Uk) Services Ltd Kazi Moniruzzaman	10/03/2021 10/03/2021	340261	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kc Car Sales (Kent) Ltd	18/03/2021	341359	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Housing Revenue Account	Kc Car Sales (Kent) Ltd Kcc Re Kent Pension Fund	18/03/2021 22/03/2021	341360 341744	1214.29 Grants & Subscriptions 25048.27 Salaries	25 01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	22/03/2021	341744	174494.25 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	10/03/2021	339256	11220.78 Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Superannuation Lrsg Closed Add 5 Jan Onwards	Kcc Re Kent Pension Fund Keely Marie'S	22/03/2021 05/03/2021	341744 339972	88285.06 Miscellaneous 2096.00 Grants & Subscriptions	60 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Kells Cafe	18/03/2021	341375	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kelly Rose Prof Beauty & Advanced Skincare	03/03/2021	339562	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Kent 2 Barbers Kent Barbers	03/03/2021 03/03/2021	339528 339613	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Combat Store	10/03/2021	340464	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Business Rates Dbc	Kent County Council	22/03/2021	341193	62276.00 Minor Contracted Services	50		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Central Telephones Community Safety	Kent County Council Kent County Council	22/03/2021 10/03/2021	341695 339887	13549.31 Miscellaneous 3000.00 Miscellaneous Expenses	60 27		
Dartford Borough Council	29UD	Development Control	Kent County Council	22/03/2021	341209	7880.00 Other Services Rendered	52		
Dartford Borough Council	29UD	Disabled Facilities Grant	Kent County Council	08/03/2021	339854	30915.00 Non Standard Expenditure	70 27		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Policy & Corp Support S106 389-397 Princes Rd Fr Kts	Kent County Council Kent County Council	22/03/2021 31/03/2021	340807 342222	3000.00 Miscellaneous Expenses 128500.00 Non Standard Expenditure	27 70		
Dartford Borough Council	29UD	S106 Hook Place Farm Factory	Kent County Council	31/03/2021	342223	33000.00 Non Standard Expenditure	70		
Dartford Borough Council Dartford Borough Council	29UD 29UD	S106 Kts Beligrove Ceramcs Dev S106 St Clements Valley	Kent County Council Kent County Council	31/03/2021 31/03/2021	342221 342220	128000.00 Non Standard Expenditure 304486.00 Non Standard Expenditure	70 70		
Dartford Borough Council	29UD	Customer Contact Centre	Kent County Council (Kcs)	01/03/2021	342220	4581.50 Equipment	20		
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Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Curry	03/03/2021	339557	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Hra-Est.Management	Kent Eyelash Training Kent Housing	18/03/2021 15/03/2021	341405 339358	2096.00 Grants & Subscriptions 1330.00 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	15/03/2021	339358	1330.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Tattoos	10/03/2021	340366	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Kevin Felton Driver Training	10/03/2021 29/03/2021	340266 342412	2096.00 Grants & Subscriptions 3023.28 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Covid19aditiona Restricti Supp	Kevin Forsey Kinetic Kids Academy Limited	10/03/2021	342412	2096.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	29/03/2021	341171	544.29 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kmp Fitness Limited	03/03/2021	339527	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Information Technology	Knockhall Changing Rooms - Sgtc Kohler Uninterruptible Power Ltd	03/03/2021	339600 340088	2096.00 Grants & Subscriptions 3227.79 Equipment	25 20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Markets	Kpr Midlink Ltd	10/03/2021	340139	5294.58 Fixtures & Fittings	15	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kurt Geiger Limited	10/03/2021	340444	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Kurt Geiger Limited	31/03/2021	342841	1821.43 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Tc Highways Imps	Kuus Hair Studio	05/03/2021 17/03/2021	339924 341162	2096.00 Grants & Subscriptions 1000.00 Non Standard Expenditure	25 70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	L Occitane Ltd	05/03/2021	339959	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	29/03/2021	342179	1993.34 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Lacoste Uk Ltd Lads Of The Village	10/03/2021	340420 339558	4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Local Development Framework	Lambert Smith Hampton	15/03/2021	340096	6678.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Local Development Framework	Land Use Consultants	15/03/2021	337522	16318.25 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Development	Landmark Surveys Ltd	01/03/2021	338846	1080.00 Exp Funded By Specific Income	6A	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Winter Fund Lrsg Closed Add 5 Jan Onwards	Langafel Ce Primary School Las Violetas Limited	15/03/2021 03/03/2021	340954 339547	500.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Laundry Room	10/03/2021	340250	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Lavender Hill Florist	26/03/2021	342324	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Lavender Hill Florist	26/03/2021	342321	1334.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Lavender Hill Florist Lavender Hill Florist	26/03/2021 26/03/2021	342322 342323	2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/03/2021	342443	2906.17 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/03/2021	342444	2715.75 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/03/2021	342445	2699.69 Misc/Prs 2699.69 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards	Lawson Villas Ltd Le Tre Sorelle Ltd	29/03/2021 10/03/2021	342446 340388	2699.69 Misc/Prs 3143.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Le Visage Beauty Clinic	05/03/2021	339966	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Le Visage Beauty Clinic	23/03/2021	341885	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Leemans Mens Classics Limited	18/03/2021	341350	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Lees Hairdressers Dartford Legion Car Sales	03/03/2021 23/03/2021	339595 341963	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Legion Car Sales	23/03/2021	341962	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Leigh Utc	10/03/2021	340247	500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lemon Pepper Holding Limited T/A Wingstop UI	10/03/2021	340445	4714.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Closed Business Support	Les Simpson Levton Cross Social Club	29/03/2021	342500 342899	2453.11 Misc/Prs 4000.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos	Leyton Cross Social Club Leyton Cross Social Club	31/03/2021	342899	1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Leyton Cross Social Club	31/03/2021	342898	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Leyton Cross Social Club	31/03/2021	342901	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lightshare Cic	03/03/2021	339615	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	Lily Nails ( Kent ) Ltd Lily Nails ( Kent ) Ltd	10/03/2021 31/03/2021	340357 342838	2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lindt & Sprungli (Uk) Ltd	05/03/2021	339936	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lisa S Salon	03/03/2021	339450	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Littlens	05/03/2021	339952	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Live Love & Shine Ltd  Lk Bennett Fashion Ltd	05/03/2021 10/03/2021	339984 340399	2096.00 Grants & Subscriptions	25 25		
Dartiord Borough Council	29UD	Acacia Hall	Locks 'N' Tools Ltd	08/03/2021	339348	4714.00 Grants & Subscriptions 1068.34 Fixtures & Fittings	15	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD	Voids	Locks 'N' Tools Ltd	15/03/2021	339348 339350	1068.34 Fixtures & Fittings 2099.25 Voids	15 E2	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Misc.Finance Costs	Locks 'N' Tools Ltd Logotech Systems	15/03/2021 08/03/2021	339348 339350 340103	1068.34 Fixtures & Fittings 2099.25 Voids 2400.00 Communications & Computers	15 E2 23		
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Voids Misc.Finance Costs Lrsg Closed Add 5 Jan Onwards	Locks 'N' Tools Ltd Logotech Systems Lola Cafe Limited	15/03/2021 08/03/2021 03/03/2021	339348 339350 340103 339568	1068.34 Fixtures & Fittings 2099.25 Voids 2400.00 Communications & Computers 2096.00 Grants & Subscriptions	15 E2 23 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Voids Misc.Finance Costs Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Locks 'N' Tools Ltd Logotech Systems Lola Cafe Limited Lolas Cupcakes Limited	15/03/2021 08/03/2021	339348 339350 340103 339568 340828	1068.34 Fixtures & Fittings 2099.25 Voids 2400.00 Communications & Computers 2096.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	15 E2 23 25 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Voids Misc.Finance Costs Lrsg Closed Add 5 Jan Onwards	Locks 'N' Tools Ltd Logotech Systems Lola Cafe Limited	15/03/2021 08/03/2021 03/03/2021 12/03/2021	339348 339350 340103 339568	1068.34 Fixtures & Fittings 2099.25 Voids 2400.00 Communications & Computers 2096.00 Grants & Subscriptions	15 E2 23 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Misc.Finance Costs Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Locks 'N' Tods Ltd Logotech Systems Lola Cafe Limited Lolas Cupcakes Limited Lolas Cupcakes Limited Lolas Cupcakes Limited Lolas Cupcakes Limited Lolas Cupcakes Limited	15/03/2021 08/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021	339348 339350 340103 339568 340828 340829 340830 340831	108.8.34 Fidures & Fittings 2099.25 Voids 2090.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss.Finance Costs Lrsg Closed Add 5 Jan Onwards Cowld 19aditiona Restricti Supp	Locks 'N' Tools Ltd Logstens Systems Lola Cafe Limited Lolas Cupcakes Limited	15/03/2021 08/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021	339348 339350 340103 339568 340828 340829 340830 340831 341877	1068.34 Fibtures & Fittings 2099.25 Voids 2009.02 Voids 2000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Misc.Finance Costs Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Locks 'N' Tools Ltd Logetech Systems Lola Cafe Limited Lolas Cupcakes Limited Lol	15/03/2021 08/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021	339348 339350 340103 339568 340828 340829 340830 340831 341877 341878	1086.34 Filtures & Fittings 2099.25 Voids 2400.00 Communications & Computers 2009.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss.Finance Costs Lrsg Closed Add 5 Jan Onwards Cowld 19aditiona Restricti Supp	Locks 'N' Tools Ltd Logstens Systems Lola Cafe Limited Lolas Cupcakes Limited	15/03/2021 08/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021	339348 339350 340103 339568 340828 340829 340830 340831 341877	1068.34 Fibtures & Fittings 2099.25 Voids 2009.02 Voids 2000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25	190000	FACILITIES & MNGT SERV
Dattord Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Lrug Closed Add 5 Jan Ornwards Covid19 aditions Restricti Supp	Locks N Tools Ltd Logatech Systems Lota Cate Limited Lotas Cupcakes Limited Lotals Cupcakes Limited Lotalipop Events Ltd Lotlipop Events Ltd Lotlipop Freschool Lotlipops Preschool	15/03/2021 08/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021	339348 339350 340103 339568 340828 340829 340831 341877 341878 341878 341878 342825 342825	108.8.3 # Fittures & Fittings 2099.25 Voids 2099.00 Grants & Subscriptions 4209.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 2090.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000	FACILITIES & MNGT SERV
Dattford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Misc. Finance Costs Lrsg Closed Add 5 Jan Omwards Cowld 19aditiona Restricti Supp	Locks 'N Tools Ltd Logstens Systems Lola Cafe Limited Lolas Cupcates Limited Lolas possess Limited Lollipop Events Ltd Lollipops Events Ltd Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Preschool	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 31/03/2021	339348 339350 340103 339568 340828 340829 340830 340831 341877 341878 341879 342825 342826 342827	1068.34 Fibtures & Fittings 2099.25 Voids 2099.25 Voids 2090.00 Grante & Subscriptions 4000.00 Grante & Subscriptions 4000.00 Grante & Subscriptions 4714.00 Grante & Subscriptions 4714.00 Grante & Subscriptions 1334.00 Grante & Subscriptions 1334.00 Grante & Subscriptions 2001.00 Grante & Subscriptions 2001.00 Grante & Subscriptions 2006.00 Grante & Subscriptions 2006.00 Grante & Subscriptions 2006.00 Grante & Subscriptions 4000.00 Grante & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000	FACILITIES & MNGT SERV
Dattord Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Misc.Finance Costs Lrsg Closed Add 5 Jan Onwards Covid19 additiona Restricti Supp	Locks 'N' Tools Ltd Logdech Systems Lola Cafe Limited Lolas Cupcakes Limited Lolipop Events Ltd Lollipop Events Ltd Lollipop Events Ltd Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Preschool	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 31/03/2021	339348 339350 340103 339568 340828 340829 340831 341877 341878 341878 341878 342825 342825	108.8.3 # Fittures & Fittings 2099.25 Voids 2099.00 Grants & Subscriptions 4209.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 2090.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000	FACILITIES & MINGT SERV FINANCIAL SERVICES
Dattor Borough Council Datford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Misc. Finance Costs Lrsg Closed Add 5 Jan Omwards Cowld 19aditiona Restricti Supp	Locks 'N Tools Ltd Logstens Systems Lola Cafe Limited Lolas Cupcates Limited Lolas possess Limited Lollipop Events Ltd Lollipops Events Ltd Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Preschool	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 31/03/2021	339348 339350 340103 339568 340828 340829 340830 340831 341877 341878 341879 342825 342826 342826 342827	1086.34 Flutures & Fittings 2099.25 Voids 2099.05 Voids 2099.00 Grants & Subscriptions 400.00 Grants & Subscriptions 400.00 Grants & Subscriptions 900.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 1300.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1000.00 Grants & Subscriptions 1000.00 Grants & Subscriptions 1000.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MNGT SERV
Dattford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Lrsg Closed Add 5 Jan Onwards Cowld 9adition Restricti Supp Cowld 19aditions Restricti Supp Development Cortrol Cowld 19aditions Restricti Supp	Locks NT Tools Ltd Logsdech Systems Loid Cafe Limited Loias Cupcakes Limited Loiiapo Events Ltd Loilipop Events Ltd Loilipop Fresthod Loilipops Preschod	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021	339348 339350 340103 339568 340828 340829 340830 340831 341877 341878 341878 342825 342825 342826 342826 342827	108.8.3 # Fistures & Fittings 2099.25 Voids 2099.00 Grants & Subscriptions 4209.00 Grants & Subscriptions 400.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 134.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2097.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 3675.55 Indirect Employee Costs 2001.00 Grants & Subscriptions 3675.55 Indirect Employee Costs 2001.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Misc. Finance Costs Lrsg Closed Add 5 Jan Omwards Cowld 9 additiona Restricti Supp Cowld 9 additiona Restricti Supp Cowld 19 additiona Restricti Supp	Locks 'N Tools Ltd Logstech Systems Lola Cafe Limited Lolas Cupcakes Limited Lolipop Events Ltd Lollipop Events Ltd Lollipops Peresthod Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Treschool	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 26/03/2021 26/03/2021 26/03/2021	339348 339350 340103 339568 340829 340829 340831 341877 341877 342825 342825 342827 342828 342261 342263	1086.34 Filtures & Fittings 2099.25 Voids 2400.00 Communications & Computers 2098.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2006.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 2006.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 201.00 Grants & Subscriptions 201.00 Grants & Subscriptions 201.00 Grants & Subscriptions 1304.00 Grants & Subscriptions 1304.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES
Dattor Borough Council Dattord Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Ornwards Covid 9 addition Restricti Supp Covid 19 addition Restricti Supp	Locks N Tools Ltd Logatech Systems Lota Cate Limited Lotas Cupcakes Limited Lotalipop Events Ltd Lotlipop Events Ltd Lotlipop Events Ltd Lotlipops Preschool London South Bank University London Tard Divier - Sole Trader London Tard Divier - Sole Trader London Tard Divier - Sole Trader	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 22/03/2021 26/03/2021 26/03/2021 26/03/2021 26/03/2021	339348 339350 340103 339568 340828 340829 340830 340831 341877 341878 341879 342825 342826 342826 342827 342828 340230 342261	1086.34 Flutures & Fittings 2099.25 Voids 2099.25 Voids 2099.00 Grante & Subscriptions 400.00 Grante & Subscriptions 1334.00 Grante & Subscriptions 1334.00 Grante & Subscriptions 1334.00 Grante & Subscriptions 2096.00 Grante & Subscriptions 1334.00 Grante & Subscriptions 1334.00 Grante & Subscriptions 400.00 Grante & Subscriptions 3075.55 Indirect Employee Costs 2001.00 Grante & Subscriptions 1334.00 Grante & Subscriptions 1334.00 Grante & Subscriptions 1334.00 Grante & Subscriptions 1334.00 Grante & Subscriptions 1300.00 Grante & Subscriptions 1300.00 Grante & Subscriptions 1300.00 Grante & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Misc. Finance Costs Lrsg Closed Add 5 Jan Omwards Cowld 9 additiona Restricti Supp Cowld 9 additiona Restricti Supp Cowld 19 additiona Restricti Supp	Locks 'N Tools Ltd Logstech Systems Lola Cafe Limited Lolas Cupcakes Limited Lolipop Events Ltd Lollipop Events Ltd Lollipops Peresthod Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Preschool Lollipops Treschool	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 26/03/2021 26/03/2021 26/03/2021	339348 339350 340103 339568 340828 340829 340829 341877 341877 341878 341879 342825 342826 342826 342826 342826 342828 342261 342262 342263	1086.34 Filtures & Fittings 2099.25 Voids 2400.00 Communications & Computers 2099.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2006.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 2006.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 201.00 Grants & Subscriptions 201.00 Grants & Subscriptions 201.00 Grants & Subscriptions 1304.00 Grants & Subscriptions 1304.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES
Dattford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Onwards Cowld 19adition Restrict Supp Cowld 19ad	Locks 'N T Tools Ltd Logstech Systems Lola Cafe Limited Lolas Cupcakes Limited Lollipop Events Ltd Lollipop Events Ltd Lollipop Sevents Ltd Lollipops Preschool London Taxi Driver - Sole Trader London Sole Sole Sole Ltd Ltd Long Valley Sports & Social Club Ltd Long Valley Sports & Social Club Ltd	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 25/03/2021 26/03/2021 26/03/2021 26/03/2021 26/03/2021 26/03/2021 26/03/2021	339348 339350 3393568 340103 339568 340829 340829 340831 341878 341878 341878 341878 342825 342825 342826 342262 342263 342262 342263	108.8.3 # Fittures & Fittings 2099.25 Voids 2099.05 Order 2096.00 Grants & Subscriptions 400.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 400.00 Grants & Subscriptions 400.00 Grants & Subscriptions 3075.55 Indirect Employee Costs 2001.00 Grants & Subscriptions 3075.55 Indirect Employee Costs 2001.00 Grants & Subscriptions 400.00 Grants & Subscriptions 400.00 Grants & Subscriptions 400.00 Grants & Subscriptions 400.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 400.00 Grants & Subscriptions 400.00 Grants & Subscriptions 400.00 Grants & Subscriptions 400.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES
Dattor Borough Council Dattord Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voide Misc. Finance Costs Ling Closed Add 5 Jan Omwards Covid 19 aditiona Restricti Supp Covid 19 aditional Restricti Supp Covid 19 aditional Restriction Supp Covid 19 aditional Restrict	Locks 'N' Tools Ltd Logstech Systems Lola Cafe Limited Lolas Cupcakes Limited Lolipop Events Ltd Lollipops Events Ltd Lollipops Preschool Lollipops	1503/2021 0803/2021 0803/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 26/03/2021 26/03/2021 26/03/2021 26/03/2021 26/03/2021 26/03/2021 26/03/2021 26/03/2021	339348 339350 339568 340103 339668 340829 340820 340831 341878 341878 341878 342826 342826 342826 342826 342826 342826 342826 342826 342828 342826 342826 342826 342826 342826 342826 342826 342826 342826 342826 342826	1086.34 Filtures & Fittings 2099.25 Voids 2400.00 Communications & Computers 2009.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 1034.00 Grants & Subscriptions 2006.00 Grants & Subscriptions 1034.00 Grants & Subscriptions 1034.00 Grants & Subscriptions 1034.00 Grants & Subscriptions 1035.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 1034.00 Grants & Subscriptions 1036.00 Grants & Subscriptions 1034.00 Grants & Subscriptions 1034.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Misc. Finance Costs Ling Closed Add 5 Jan Onwards Cowld 19aditiona Restricti Supp Lowld 19aditiona Restricti Supp Lowld 19aditiona Restricti Supp Ling Closed Add 5 Jan Onwards Cowld 19aditiona Restricti Supp Ling Obean Add 5 Jan Onwards Cowld 19aditiona Restricti Supp Ling Closed Add 6 Jan Onwards Cowld 19aditiona Restricti Supp Ling Closed Add 6 Jan Onwards Cowld 19aditiona Restricti Supp Ling Closed Add 6 Jan Onwards Ling Closed Add 6 Jan Onwards Cowld 19aditiona Restricti Supp Ling Closed Add 6 Jan Onwards Ling Closed Add	Locks NT Tools Ltd Logstech Systems Lota Cate Limited Lotas Cupcakes Limited Lotal Cupcakes Preschool Lotalipopa Preschool Lot	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 31/03/2021 26/03/2021	339348 339350 339350 339350 340933 340933 340933 340933 340933 340933 341977 341977 341977 34292 342926 342283 342261 342262 342263 342264 339564 342292 342293 342264 342292 342283 342264 34238 341343 341340 339979 341335	1086.34 Filtures & Fittings 2490.00 Communications & Computers 2490.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 9500.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Onwards Covid 19aditions Restrict Supp Ling Closed Add 5 Jan Onwards Closed Business Support Covid 19aditions Restrict Supp Ling Closed Add 5 Jan Onwards Covid 19aditions Restrict Supp Ling Closed Add 5 Jan Onwards Ling Closed Add 6 Jan Onwards	Locks NT Tools Ltd Logsdech Systems Lola Cafe Limited Lolas Cupcakes Limited Lolipop Events Ltd Lolipop Events Ltd Lolipops Preschod London Tax Divier - Sole Trader London T	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 340103 339658 340823 340823 340823 340823 340823 340830 340831 341877 341878 341878 341878 342825 342826 342282 342281 342282 342281 342282 342281 342282 342283 342283 342284 342283 342283 342284 342283 342383 341843 341843 341843 341843 341853 341853 341853 341853 341853 341853 341853	1086.34 Faltures & Fittings 2490.00 Communications & Computers 2490.00 Grants & Subscriptions 2400.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 900.00 Grants & Subscriptions	15 E22 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Lrsg Closed Add 5 Jan Ornwards Covid 19aditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid 19aditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid 19aditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards	Locks NT Tools Ltd Logsdech Systems Lola Cafe Limited Lolas Cupcakes Limited Lolipop Events Ltd Lolipop Events Ltd Lolipops Preschod London Tax Divier - Sole Trader London T	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 340103 339658 340823 340823 340823 340823 340823 340830 340831 341877 341878 341878 341878 342825 342826 342282 342281 342282 342281 342282 342281 342282 342283 342283 342284 342283 342283 342284 342283 342383 341843 341843 341843 341843 341853 341853 341853 341853 341853 341853 341853	1086.34 Faltures & Fittings 2490.00 Communications & Computers 2490.00 Grants & Subscriptions 2400.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 900.00 Grants & Subscriptions	15 E22 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES
Dattord Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Onwards Covid 19aditions Restrict Supp Ling Closed Add 5 Jan Onwards Ling Closed Add 5	Locks NT Tools Ltd Logstech Systems Lota Cate Limited Lota Cupcakes Limited Lotas Cupcakes Limited Lotalipop Events Ltd Lotlipop Events Ltd Lotlipop Events Ltd Lotlipop Freschool Lotlipops Preschool Lotdon Taxi Driver - Sole Trader London Taxi	15/03/2021 08/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339158 340103 339168 340829 340829 340831 341877 341878 341879 342825 342826 342282 342283 342284 339564 342284 339564 342286 342289 342281 342883 341883 341883 341883 341883 341883 341883 341893 339500 3395001	1086.3 4 Filtures & Fittings 2099.25 Voids 2099.25 Voids 2099.25 Voids 2099.26 Voids 2099.26 Voids 2099.26 Communications & Computers 2006.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 300.00 Grants & Subscriptions 300.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1340.00 Grants & Subscriptions 1355.55 Indirect Employee Costs 2007.00 Grants & Subscriptions 1354.00 Grants & Subscriptions 2006.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINIST SERV FINANCIAL SERVICES  HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Onwards Covid 19adition Restrict Supp Ling Closed Add 5 Jan Onwards Closed Business Support Covid 19adition Restrict Supp Ling Closed Add 5 Jan Onwards Covid 19adition Restrict Supp Ling Closed Add 5 Jan Onwards External Wall Rendering Rox Renewal Ling Closed Add 5 Jan Onwards	Locks 'N T Tools Ltd Logstech Systems Lola Cafe Limited Lolas Cupcakes Limited Lolipop Events Ltd Lolipop Events Ltd Lolipop Events Ltd Lolipops Preschool Longon Saboli Bank University Longon Saboli Bank Und Lolipops Lolipops Longops Saboli Lolipops Longops Lolipops L	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339350 339350 339350 339350 340823 340823 340823 340823 341877 341877 341877 341877 342281 342281 342282 342282 342282 342282 342283 342284 342282 342283 342284 34239 342281 342383 341343 339554 341343 3395591 341343 339591 341341 339591 341343 339591 341343 339591 341343 339591 341343 339591 341343 339591 341343 339591 341393 341341 339591 341393 341393 341393 341393 341393 341393 341393 341393 341393 341393 341393 341393 341393 341393 341393	1086.3 4 Filtures & Fittings 2400.00 Communications & Computers 2400.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2010.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2006.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES  HUMAN RESOURCES
Dartfor Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Ornwards Covid 9 addition Restrict Supp Covid 19 addition Restrict Supp Ling Closed Add 5 Jan Ornwards Ling Closed Add 5 Jan Ornwards Covid 19 addition Restrict Supp Ling Closed Add 5 Jan Ornwards	Locks N Tools Ltd Logstech Systems Lota Cate Limited Lotas Cupcakes Limited Lotalipop Events Ltd Lotlipop Events Ltd Lotlipop Events Ltd Lotlipop Freschool Lotlipops Preschool London Taxi Driver - Sole Trader London Taxi Driver - Sole	15/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 26/03/2021	339348 339350 339568 340103 339568 340823 340823 340831 341878 341878 341879 342825 342826 342826 342826 342826 342826 342827 342828 342827 342828 342828 342828 342828 342828 342828 342828 342828 342828 34283 34284 34283 34284 34283 34284 34283 34283 34284 34283 34283 34284 34283 34484 339650 344833 339650	1086.3 4 Filtures & Fittings 2400.00 Communications & Computers 2400.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 134.00 Grants & Subscriptions 134.00 Grants & Subscriptions 1354.00 Grants & Subscriptions 1364.00 Grants & Subscriptions 1365.00 Grants & Subscriptions 1366.00 Grants & Subscriptions 1367.00 Grants & Subscriptions 1368.00 Grants & Subscriptions 1369.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES  HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Lrsg Closed Add 5 Jan Ornwards Covid 19aditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid 19aditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid 19aditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards External Wall Rendering Rod Renewal Lrsg Closed Add 5 Jan Ornwards	Locks NT Tools Ltd Logdetch Systems Loid Cafe Limited Loids Cupcakes Limited Loilipop Events Ltd Loilipop Events Ltd Loilipop Freschool Loilipops Preschool Loindon Salbirops Solitipops Loindon Salbirops Loindon Salbirops Loilipops Loilipo	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339350 339368 339369 340823 340823 340823 340823 340823 341877 341878 341878 341878 341878 342825 342826 342281 342381	1086.3 4 Faltures & Fittings 2400.00 Communications & Computers 2400.00 Grants & Subscriptions 400.00 Grants & Subscriptions 900.00 Grants & Subscriptions	15 E22 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES  HUMAN RESOURCES
Dartfor Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Ornwards Covid 9 addition Restrict Supp Covid 19 addition Restrict Supp Ling Closed Add 5 Jan Ornwards Ling Closed Add 5 Jan Ornwards Covid 19 addition Restrict Supp Ling Closed Add 5 Jan Ornwards	Locks N Tools Ltd Logstech Systems Lota Cate Limited Lotas Cupcakes Limited Lotalipop Events Ltd Lotlipop Events Ltd Lotlipop Events Ltd Lotlipop Freschool Lotlipops Preschool London Taxi Driver - Sole Trader London Taxi Driver - Sole	15/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 26/03/2021	339348 339350 339568 340103 339568 340823 340823 340831 341878 341878 341879 342825 342826 342826 342826 342826 342826 342827 342828 342827 342828 342828 342828 342828 342828 342828 342828 342828 342828 34283 34284 34283 34284 34283 34284 34283 34283 34284 34283 34283 34284 34283 34484 339650 344833 339650	1086.3 4 Filtures & Fittings 2400.00 Communications & Computers 2400.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 134.00 Grants & Subscriptions 134.00 Grants & Subscriptions 1354.00 Grants & Subscriptions 1364.00 Grants & Subscriptions 1365.00 Grants & Subscriptions 1366.00 Grants & Subscriptions 1367.00 Grants & Subscriptions 1368.00 Grants & Subscriptions 1369.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES  HUMAN RESOURCES
Dartfor Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Lrug Closed Add 5 Jan Onwards Covid 19 aditions Restrict Supp Lrug Closed Add 5 Jan Orwards	Locks NT Tools Ltd Logatech Systems Lota Cafe Limited Lota Cupcakes Limited Lotas L	15/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339350 339350 339350 340823 340823 340823 340823 340823 340823 340823 341877 342826 342826 342826 342826 342826 342826 342826 342828 342826 342828 34288 34288 341840 339560 339560 339560 339560 339560 339553 339553 339553	1086.3 4 Filtures & Fittings 2099.25 Voids 2400.00 Communications & Computers 2400.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 200.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 201.00 Grants & Subscriptions 206.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES  HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Ornwards Covid 9 additiona Restricti Supp Covid 19 additiona Restricti Supp Ling Closed Add 5 Jan Ornwards Ling Clo	Locks NT Tools Ltd Logstech Systems Lota Cate Limited Lotal Cupcakes Preschool Lotal Cupcakes Preschool Lotal Cupcakes Preschool Lotal Cupcakes Lotal Cupcakes Lotal Cupcakes Lotal Dark Limited Lotal Lotal Lotal Lotal Salay Sports A Social Club Ltd Long Valley Sports A Social Club Ltd Longlied Integrated Care Centre Ltd Longlied Sports A Social Club Ltd Longlied Integrated Care Centre Ltd Longli	15/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339568 340623 340823 340823 340823 340823 341878 341878 341879 342826 342826 342282 342282 342282 342282 342282 342282 342282 342283 342284 339563 342248 342283 342284 339561 34283 34284 34288 34288 34288 34288 34288 34288 34288 34288 34288 34288 34288 34288 34288 34288 34288 34288 34288 34288 34288 343883 341890 339560 339560 339560 339560 339560	1086.3 4 Filtures & Fittings 2099.25 Voids 2099.25 Voids 2099.25 Voids 2099.26 Voids 2099.26 Voids 2009.00 Grants & Subscriptions 400.00 Grants & Subscriptions 400.00 Grants & Subscriptions 400.00 Grants & Subscriptions 300.00 Grants & Subscriptions 300.00 Grants & Subscriptions 300.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 334.00 Grants & Subscriptions 300.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2006.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES  HUMAN RESOURCES
Dartfor Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Lrug Closed Add 5 Jan Onwards Covid 19 aditions Restrict Supp Lrug Closed Add 5 Jan Orwards	Locks NT Tools Ltd Logatech Systems Lota Cafe Limited Lota Cupcakes Limited Lotas L	15/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339350 339350 339350 340823 340823 340823 340823 340823 340823 340823 341877 342826 342826 342826 342826 342826 342826 342826 342828 342826 342828 34288 34288 341840 339560 339560 339560 339560 339560 339553 339553 339553	1086.3 4 Filtures & Fittings 2099.25 Voids 2400.00 Communications & Computers 2400.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 200.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 201.00 Grants & Subscriptions 206.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES  HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Lrsg Closed Add 5 Jan Onwards Covid 19aditions Restricti Supp Lrsg Closed Add 5 Jan Onwards Closed Business Support Covid 19aditions Restricti Supp Lrsg Closed Add 5 Jan Onwards Covid 19aditions Restricti Supp Lrsg Closed Add 5 Jan Onwards Covid 19aditions Restricti Supp Lrsg Closed Add 5 Jan Onwards	Locks NT Tools Ltd Logdetch Systems Loid Cafe Limited Loids Cupcakes Limited Loilipop Events Ltd Loilipop Events Ltd Loilipop Freschool Loilipops Preschool Loindon Taxi Driver - Sole Trader Loin	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339350 339350 339350 340823 340823 340823 340823 340823 341877 341877 341877 342826 342826 342826 342826 342281 342282 342282 342282 342283 342284 342282 342283 342284 342282 342283 342284 342283 342283 342284 342282 342283	1086.34 Filtures & Fittings 2400.00 Communications & Computers 2400.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 9500.00 Grants & Subscriptions	15 E22 25 25 25 25 25 25 25 25 25 25 25 25 2	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES  HUMAN RESOURCES
Dartfor Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Onwards Covid19 aditions Restricti Supp Ling Closed Add 5 Jan Ornwards Ling Closed Add	Locks N Tools Ltd Logatech Systems Lota Cate Limited Lotar Cupcakes Limited London Tax Diviner - Sole Trader Londo	15/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339568 340103 339668 340823 340823 340831 341878 341879 342826 342826 342826 342826 342826 342826 342826 342826 342827 342828 34283 34283 34283 341830 341830 341830 339590 34288 341830 341830 341830 341830 341830 341830 341830 341830 341830 341830 341830 341831 339591 339590 34288	1086.3 4 Filtures & Fittings 2099.25 Voids 2099.25 Voids 2099.25 Voids 2099.26 Voids 2009.00 Grants & Subscriptions 400.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 300.00 Grants & Subscriptions 300.00 Grants & Subscriptions 2009.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2009.00 Grants & Subscriptions	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES  HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Onwards Covid 19adition Restrict Supp Ling Closed Add 5 Jan Onwards Ling Closed Add 5 Jan Onwards Covid 19adition Restrict Supp Ling Closed Add 5 Jan Onwards Ling Close	Locks NT Tools Ltd Logsdech Systems Loids Cupcakes Limited Loilipop Events Ltd Loilipop Events Ltd Loilipop Events Ltd Loilipop Freschool Loilipops Preschool Loilipos Preschool Loilipos Pr	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339350 339368 339369 340823 340823 340823 340823 340823 341877 341878 341878 341878 341878 342825 342826 342281 342281 342281 342281 342281 342281 342281 342281 342281 342281 342281 342281 342283 34283 342	1086.3 4 Faltures & Fittings 2490.00 Communications & Computers 2490.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.10 Grants & Subscriptions 900.10 Grants & Subscriptions 900.10 Grants & Subscriptions 900.00 Grants & Subscriptions	15 E22 25 25 25 25 25 25 25 25 25 25 25 25 2	190000 200000 260000 390000 390000	FACILITIES & MINIST SERV FINANCIAL SERVICES  HUMAN RESOURCES  WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT
Dartfor Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Onwards Covid 19 aditions Restrict Supp Ling Closed Add 5 Jan Ornwards Ling Closed Add	Locks N Tools Ltd Logatech Systems Lota Cate Limited Lota Cupcakes Limited London Taxi Driver - Sole Trader Lo	15/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339568 340103 339668 340823 340823 340831 341878 341879 342826 342826 342826 342826 342826 342826 342826 342826 342827 342828 34283 34283 34283 341830 341830 341830 339590 34288 341830 341830 341830 341830 341830 341830 341830 341830 341830 341830 341830 341831 339591 339590 34288	1086.3 4 Filtures & Fittings 2099.25 Voids 2099.25 Voids 2099.25 Voids 2099.20 Grants & Subscriptions 400.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 200.00 Grants & Subscriptions 201.00 Grants & Subscriptions 206.00 Grants & Subscrip	15 E2 2 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000	FACILITIES & MINGT SERV FINANCIAL SERVICES  HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Onwards Covid 19 aditions Restrict Supp Ling Closed Add 5 Jan Orwards Ling Closed Add 5 Jan Orward	Locks NT Tools Ltd Logatech Systems Lota Cafe Limited Lota Cupcakes Limited Lota Cupcakes Limited Lotas Cupcakes Limited Lotalipop Events Ltd Lotlipop Events Ltd Lotlipop Freschool Lotlipop Freschool Lotlipop Freschool Lotlipops Preschool London Taxi Driver - Sole Trader London	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339350 339350 339350 339350 340823 340823 340823 340823 341877 341877 341877 34228 342281 342282 342282 342282 342282 342282 342282 342282 342282 342282 342282 342283 342281 342282 342282 342283	1086.3 4 Faltures & Fittings 2490.00 Communications & Computers 2490.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 9500.00 Grants & Subscriptions	15 E2 2 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000 260000 390000 390000	FACILITIES & MINIST SERV FINANCIAL SERVICES  HUMAN RESOURCES  WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Ornwards Covid19 aditions Restricti Supp Ling Closed Add 5 Jan Ornwards Ling Closed Add 5 Jan Ornwards Ling Closed Add 5 Jan Ornwards Covid19 aditions Restricti Supp Ling Closed Add 5 Jan Ornwards Ling Closed A	Locks NT Tools Ltd Logstech Systems Loda Cut Limited Lodas Cupcakes Limited Loding Devents Ltd Lodilipop Events Ltd Lodilipop Events Ltd Lodilipop Events Ltd Lodilipop Preschool Lodilipops	15/03/2021 03/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021	339348 339350 339568 340103 339668 340823 340823 340823 340831 341878 341879 342826 342826 342826 342826 342826 342827 342883 342827 342883 342828 342828 342828 342828 342828 342828 34283 34284 34283 34284 34283 34184 34883 341843 34883 341843 34883 341843 339601 34883 341843 339601 34883 341843 339601 34883 341843 339601 34883 341843 339601 34883 341843 339601 34883 341843 339601 34883 341843 339601 34883 341843 339601 34883 341843 339601 348676 34883 341844 339677 341841 339678 339679 341841 339679 341841 339679 341841 339679 341841 339679 341841 339679 341841 339677	1086.3 4 Filtures & Fittings 2099.25 Voids 2099.25 Voids 2099.25 Voids 2009.00 Grants & Subscriptions 400.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 134.00 Grants & Subscriptions 133.400 Grants & Subscriptions 133.400 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 134.00 Grants & Subscriptions 135.400 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions 2006.00 Grants & Subscripti	15 E2 23 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000 260000 390000 390000	FACILITIES & MINIST SERV FINANCIAL SERVICES  HUMAN RESOURCES  WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Voids Miss. Finance Costs Ling Closed Add 5 Jan Onwards Covid 19 aditions Restrict Supp Ling Closed Add 5 Jan Orwards Ling Closed Add 5 Jan Orward	Locks NT Tools Ltd Logatech Systems Lota Cafe Limited Lota Cupcakes Limited Lota Cupcakes Limited Lotas Cupcakes Limited Lotalipop Events Ltd Lotlipop Events Ltd Lotlipop Freschool Lotlipop Freschool Lotlipop Freschool Lotlipops Preschool London Taxi Driver - Sole Trader London	15/03/2021 08/03/2021 08/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 12/03/2021 13/03/2021 12/03/2021 12/03/2021	339348 339350 339350 339350 339350 339350 340823 340823 340823 340823 341877 341877 341877 34228 342281 342282 342282 342282 342282 342282 342282 342282 342282 342282 342282 342283 342281 342282 342282 342283	1086.3 4 Faltures & Fittings 2490.00 Communications & Computers 2490.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 9500.00 Grants & Subscriptions	15 E2 2 25 25 25 25 25 25 25 25 25 25 25 25	190000 200000 260000 390000 390000	FACILITIES & MINIST SERV FINANCIAL SERVICES  HUMAN RESOURCES  WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	M Nyangweso	29/03/2021	342473	2044.86 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	M&B Newsagents Limited	18/03/2021	341318	3000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	M&B Newsagents Limited M&B Newsagents Limited	18/03/2021 18/03/2021	341319 341320	2000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	M&B Newsagents Limited	18/03/2021	341321	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	M&B Newsagents Limited Mad Play I td	31/03/2021	342821 339506	850.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	29/03/2021	342448	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	29/03/2021	342449	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mahn Estates Ltd Mahn Estates Ltd	29/03/2021 29/03/2021	342450 342451	2699.69 Misc/Prs 2275.27 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mahn Estates Ltd	29/03/2021	342452	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	Mahn Estates Ltd	29/03/2021	342453	2275.27 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mahn Estates Ltd Mahn Estates Ltd	29/03/2021 29/03/2021	342454 342455	2275.27 Misc/Prs 2275.27 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Financial Services	Maidstone Borough Council	22/03/2021	339349	1389.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Financial Services Human Resources	Maidstone Borough Council  Maidstone Borough Council	22/03/2021 31/03/2021	339349 337784	1333.00 Grants & Subscriptions 2921.11 Other Services Rendered	25 52		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Maintain Your Beauty	05/03/2021	339914	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Maintain Your Beauty	05/03/2021	339915	2001.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Maintain Your Beauty Maintain Your Beauty	05/03/2021 18/03/2021	339916 341286	1334.00 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Malika	10/03/2021	340418	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mantu House Limited	10/03/2021	340275	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsg Open -Tier 3	Mantu House Limited  Mantu House Limited	10/03/2021 10/03/2021	340277 340276	567.07 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Maple Leaf Kitchens & Bedrooms Limited	05/03/2021	339987	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Marie Curie	05/03/2021	339941	3143.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Mark Anthony (Dartford) Limited  Mark Market Boutique	05/03/2021 03/03/2021	339960 339472	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Market Trader	03/03/2021	339459	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Market Trader Mark'S Taxi	03/03/2021	339487 340329	2096.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Mark'S Taxi	10/03/2021	340329	2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mark'S Taxi	10/03/2021	340331	1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Env Protection-Shared Services Covid19aditiona Restricti Supp	Martin Cranfield Associates  Mascot Moments	22/03/2021 03/03/2021	341207 339500	4124.00 Misc/Contrbs To Empl Rel Provs 2001.00 Grants & Subscriptions	09 25	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mascot Moments	03/03/2021	339501	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mascot Moments	03/03/2021	339502	1334.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Development Control	Matalan Retail Limited Matchtech Group Uk Ltd	23/03/2021 08/03/2021	341957 339353	4714.00 Grants & Subscriptions 2768.70 Salaries	25 01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	08/03/2021	339354	2475.66 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	29/03/2021	341269	3085.50 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control  Development Control	Matchtech Group Uk Ltd Matchtech Group Uk Ltd	29/03/2021 29/03/2021	341270 341273	2636.70 Salaries 2098.80 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Maximise	12/03/2021	340848	2096.00 Grants & Subscriptions	25	200000	TIOMAN NEGOCINOES
Dartford Borough Council	29UD	Covid19 Winter Fund	Maypole Primary School	15/03/2021	340904	500.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Maypole Social Club Mbc Despatch Racing	10/03/2021 23/03/2021	340430 341928	2096.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	M-Bitz Ltd	05/03/2021	339928	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	M-Bitz Ltd	05/03/2021	339929	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed Addendum -Tier 4	M-Bitz Ltd M-Bitz Ltd	23/03/2021 23/03/2021	341882 341884	1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mbr Smart Repairs Limited	26/03/2021	342257	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mbr Smart Repairs Limited	26/03/2021	342258	1334.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Mbr Smart Repairs Limited Mbr Smart Repairs Limited	26/03/2021 26/03/2021	342259 342260	2096.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Mc Technicians Ltd	15/03/2021	340226	7340.89 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Mc Technicians Ltd	31/03/2021	342789		70	390000	WORKS CONST REPAIR/MAINT
Darlford Barough Council			Med Cell Investments Ltd			3723.72 Non Standard Expenditure		330000	
Dartford Borough Council  Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Med Grill Investments Ltd  Mediashare Limited Trading As Er Productions	10/03/2021 05/03/2021	340448 339897	4714.00 Grants & Subscriptions	25	330000	
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions	10/03/2021 05/03/2021 05/03/2021	340448 339897 339898	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25 25	330000	
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions	10/03/2021 05/03/2021 05/03/2021 05/03/2021	340448 339897 339898 339899	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25 25 25 25	330000	
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions	10/03/2021 05/03/2021 05/03/2021	340448 339897 339898	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25 25	330000	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Menkind Ltd Menkind Stores Ltd Meow Manor	10/03/2021 05/03/2021 05/03/2021 05/03/2021 03/03/2021 18/03/2021 10/03/2021	340448 339897 339898 339899 339627 341331 340324	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25	330000	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Merikind Ltd Merikind Stores Ltd Meow Manor Merrychest Cafe	10/03/2021 05/03/2021 05/03/2021 05/03/2021 03/03/2021 18/03/2021 10/03/2021 03/03/2021	340448 339897 339898 339899 339627 341331 340324 339559	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25	33000	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Menkind Ltd Menkind Stores Ltd Meow Manor	10/03/2021 05/03/2021 05/03/2021 05/03/2021 03/03/2021 18/03/2021 10/03/2021	340448 339897 339898 339899 339627 341331 340324	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25	33000	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditions Restrict Supp Covid19aditions Restrict Supp Covid19aditions Restrict Supp Covid19aditions Restrict Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Covid19aditions Restrict Supp Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Merikard Ltd Menkind Stores Ltd Meow Manor Merrychest Cafe Messcan Grill Ltd (T/A Totilla) Mfa Properties Limited Michael Anderson & Helen Red	10/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 29/03/2021	340448 339897 339898 339899 339627 341331 340324 339559 340853 340411 342372	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Orwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Orwards	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Menisten Ltd Menistrations Menisted Ltd Menistrations Menistrations Menistrations Men	10/03/2021 05/03/2021 05/03/2021 05/03/2021 03/03/2021 03/03/2021 18/03/2021 10/03/2021 12/03/2021 10/03/2021 10/03/2021 03/03/2021 03/03/2021	340448 339897 339898 339899 339627 341331 340324 339559 340853 340411 342372 339486	4714.00 Grants & Subscriptions 000.000 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 2050.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2		HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditions Restricti Supp Covid19aditions Restricti Supp Covid19aditions Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Covid19aditions Restricti Supp Lrsg Closed Add 5 Jan Onwards Crep Closed Add 5 Jan Onwards Crep Closed Add 5 Jan Onwards Crep Covid19aditions Restricti Supp Covid19aditions Restricti Supp Covid19aditions Restricti Supp Covid19aditions Restricti Supp	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Menkind Isone Limited Trading As Er Productions Menkind Stores Ltd Meow Manor Merrychest Cafe Mexican Grill Ltd (T/A Tortilla) Mfla Properties Limited Michael Anderson & Helen Reid Michaels Bridal Fabrics Ltd Michele Crozler Michele Crozler	10/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 03/03/2021 10/03/2021 10/03/2021 12/03/2021 10/03/2021 29/03/2021 29/03/2021 18/03/2021 18/03/2021	340448 339897 339898 339899 339627 341331 340324 339559 340853 340411 342372 339486 341312	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2		HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Orwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Orwards Lrsg Closed And 5 Jan Orwards Lrsg Closed Add 5 Jan Orwards Lr	Mediahare Limited Trading As Er Productions Mediahare Limited Trading As Er Productions Mediahare Limited Trading As Er Productions Meriknot Ltd Merow Meriknot Ltd Merow Mero	10/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021	340448 339899 339899 339827 341331 440324 339559 340853 340411 342372 339486 341313 341314	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3443.00 Grants & Subscriptions 3443.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3134.00 Grants & Subscriptions 3134.00 Grants & Subscriptions 3134.00 Grants & Subscriptions 30500 Grants & Subscriptions 30500 Grants & Subscriptions 30500 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2		HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditions Restrict Supp Covid19aditions Restrict Supp Covid19aditions Restrict Supp Covid19aditions Restrict Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Covid19aditions Restrict Supp Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodate Covid19aditions Restrict Supp Lrsg Closed Add 5 Jan Onwards	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Merikard Ltd Mense Marian State S	10/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021	340448 339899 339898 339899 339627 441331 340324 339559 340853 340411 342372 339486 341312 341313 341314 339983	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2		HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Meriked Ltd Merce March Carlon Meriked Ltd Merce Manor Merce Carlon Merce Carlon Merce Carlon Merce Carlon Merce Carlon Media Properties Limited Michaels Bridal Fabrics Ltd Michaels Grader Michaels Grader Michael Corder Michael Mills Brewing Co Ltd Mills Bre	1-003/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 18/03/2021 18/03/2021 12/03/2021 12/03/2021 12/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021	340448 339897 339898 339899 339899 339827 441331 340324 339559 3406853 340411 342372 339486 341312 341313 341313 341314 339983 339460	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 2304.11 MiscriPrs 3143.00 Grants & Subscriptions 2304.11 MiscriPrs 3143.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000	
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Legal Services	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Merikord Ltd Merow Marcor Merikord Ltd Merow Marcor Merychest Cafe Mexican Grill Ltd (T/A Tortilla) Mfla Properties Limited Michael Anderson & Helien Reid Michaels Bridsl Fabrics Ltd Michelle Crozier Michelle Crozier Michelle Crozier Michelle Crozier Michelle Crozier Michelle Strading Michael Anderson Mills Tila Campanile Dartford Millis Brewing Co Ltd Miss Alison Mills Tila Cherry Red Vintage Miss Emmiline Lambert	1.003/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 18/03/2021 18/03/2021 12/03/2021 12/03/2021 10/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021	340448 339897 339898 339899 339899 340321 341331 340324 339559 340853 340411 342372 339486 341313 341314 339983 339460 341425 342180	4714.00 Grants & Subscriptions 000.000 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3043.00 Grants & Subscriptions 3050.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000	LEGAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards Covid Psaditions Restrict Supp Lrsg Closed Add 5 Jan Ornwards	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Meriked Ltd Merce March Carlon Meriked Ltd Merce Manor Merce Carlon Merce Carlon Merce Carlon Merce Carlon Merce Carlon Media Properties Limited Michaels Bridal Fabrics Ltd Michaels Grader Michaels Grader Michael Corder Michael Mills Brewing Co Ltd Mills Bre	1-003/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 18/03/2021 18/03/2021 12/03/2021 12/03/2021 12/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021	340448 339897 339898 339899 339899 339827 441331 340324 339559 3406853 340411 342372 339486 341312 341313 341313 341314 339983 339460	4714.00 Grants & Subscriptions 6000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 2304.11 MiscriPrs 3143.00 Grants & Subscriptions 2304.11 MiscriPrs 3143.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000	
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Dartford Borough Council Dartford Borough Coun	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwar	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Merikond Ltd Merikond Ltd Merikond Merikond Ltd Merikond Merikond Ltd Merikond Stores Ltd Mescan Grill Ltd (T/A Tortilla) Mila Properties Limited Michaele Grozer Michaele Crozer Michaele Lander Mila Brainia Trading Mila Palomie Patel Mila Brainia Patel Mila Mila Mila Mila Mila Mila Mila Mila	1003/2021 0503/2021 0503/2021 0503/2021 0503/2021 0503/2021 0503/2021 0503/2021 1803/2021 1803/2021 1003/2021 1003/2021 1003/2021 1003/2021 1003/2021 1003/2021 1803/2021	340448 339897 339898 339899 339899 339899 339899 339899 349827 341331 340324 339559 340853 340411 342372 339466 341312 341313 341314 339983 339460 341314 339983 339460 341280 342411 342481 340490 340490 341488 341424 339566 341288 341424 339466 3413494 341349 341364 341364 341364 341364 341364 341364 341364 341364 341364 341364 341364 341364 341364 341364 341365 342666 342676 342477 342477 342851 342851 342850 342496 342496	4714.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3043.00 Grants & Subscriptions 3043.00 Grants & Subscriptions 3050.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000	LEGAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT HEALTH & SAFETY  HOUSING MANAGEMENT WORKS CONST REPAIRMAINT CLEANING & JANITORIAL ENVIRONMENTAL SERVICES  HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Coun	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrag Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrag Closed Add 5 Jan Onwards Temporary Housing Accommodatn Covid19aditiona Restricti Supp Lrag Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp Lrag Closed Add 5 Jan Onwards Lrag Closed Addendum - Tier 4 Lrag Closed Addendum -	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Merkind Ltd Merkind Stores Ltd Meow Manor Merkind Stores Ltd Meow Manor Merkind Stores Ltd Meter Merkind Stores Ltd Meter Meter Limited Michael Anderson & Helen Red Michaels Bridal Fabrics Ltd Michael Crozier Michael Lambert Michael Lambert Miss Palanine Palel Mitchael Lambert Miss Palanine Palel Mitchael Carpots Ltd Mj Firo Salety Ltd Michael Carpots Ltd Michael Carpots Ltd Michael Control Ltd Michael South Ltd TiA Momentum \( \) Monitor Cleaning Services Ltd Monitor Peat Control Ltd Monitor Peat Control Ltd Motoriine Skoda Darford Motoriine Ltd Motoriine Skoda Darford Motoriine Kan Sungley Mr & Miss Pugeley Mr & Miss Popter Mr Ben Pitt Meter Michael Scoda Misser M	1003/2021 1003/2021 1003/2021 1003/2021 1003/2021 1003/2021 1003/2021 1203/2021	340448 339897 339898 339899 339899 339899 339899 340827 341331 340324 339559 340853 340411 342372 339486 341312 341314 339486 341314 339486 341314 339566 341280 342411 342491 339566 341889 340188 340488 341848 340848 341851 341851 341851 341851 341851 341851 341851 341851 341851	4714.00 Grants & Subscriptions 300.00 Grants & Subscriptions 300.00 Grants & Subscriptions 300.00 Grants & Subscriptions 300.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3134.00 Grants & Subscriptions 3134.00 Grants & Subscriptions 3134.00 Grants & Subscriptions 3134.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 309.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000 250000 250000 250000 250000 250000 250000 250000 250000 250000 250000	LEGAL SERVICES HOUSING MANAGEMENT HOUSING MANAGEMENT HEALTH & SAFETY  HOUSING MANAGEMENT WORKS CONST REPAIRMAINT CLEANING & JANITORIAL ENVIRONMENTAL SERVICES  HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Coun	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Lrsg Closed Add 5 Jan Orwards Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Orwards Temporary Housing Accommodata Temporary Housing Accommodata Lrsg Closed Add 5 Jan Orwards Temporary Housing Accommodata Lrsg Closed Add 5 Jan Orwards Lr	Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Mediashare Limited Trading As Er Productions Merkind Ltd Merkind Stores Ltd Meow Manor Merkind Stores Ltd Meow Manor Merkind Claft Carlottilla) Mid Properties Limited Michael Bridal Fabrics Ltd Michaels Bridal Fabrics Ltd Michaels Bridal Fabrics Ltd Michaels Crozier Michaels Dradin Millian Michaels Crozier Michaels Dradin Millian Millis Brewing Co Ltd Miss Alison Mills T/A Campanile Dartford Millis Brewing Co Ltd Miss Alison Mills T/A Cherry Red Viritage Millis Brewing Co Ltd Miss Alison Mills T/A Cherry Red Viritage Millis Brewing Co Ltd Miss Alison Mills T/A Cherry Red Viritage Millis Brewing Co Ltd Miss Alison Mills T/A Cherry Red Viritage Millis Brewing Co Ltd Miss Alison Mills T/A Cherry Red Viritage Millis Brewing Co Ltd Miss Alison Mills T/A Cherry Red Viritage Mills Brewing Co Ltd Millis Brewing Ltd Mig Fire Safety Ltd Mig Jewellers Limited Mill Michaels Capation Millis Brewing Control Ltd Michael Shore Safety Ltd Molicion Brown Limited Monentum Design Momat Ltd T/A Momentum \( \) Monitor Claening Services Ltd Monitor Pest Control Ltd Monitor Design Services Ltd Monitor Nissan Dartford Motoclinie	1003/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 05/03/2021 18/03/2021 18/03/2021 18/03/2021 12/03/2021 12/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 10/03/2021	340448 339897 339899 339899 339899 339899 339899 339899 340827 341331 340324 339559 340853 340411 342372 339486 341312 341314 339486 341313 341314 339980 341425 342411 34425 342411 34425 344118 340388 341889 341890 341424 339496 341424 339497 339560 341428 340488 341424 334947 341424 341384 341384 341386 341386 341288 342446 341386	4714.00 Grants & Subscriptions 300.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 300.00 Grants & Subscriptions 300.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3134.00 Grants & Subscriptions 3134.00 Grants & Subscriptions 3134.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 300.00 Grants & Subscriptions 300.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000 250000 250000 250000 220000 390000 130000 180000 250000 250000 250000 250000 250000	LEGAL SERVICES HOUSING MANAGEMENT HEALTH & SAFETY  HOUSING MANAGEMENT HEALTH & SAFETY  HOUSING MANAGEMENT WORKS CONST REPAIRMAINT CLEANING & JANTORIAL ENVIRONMENTAL SERVICES  HOUSING MANAGEMENT

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Jeffrey & Mrs Sharon Challis	29/03/2021	342389	1566.75 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mr John Fairhurst Mr Kevin J Palmer	29/03/2021 29/03/2021	342410 342483	2526.96 Misc/Prs 2698.21 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Mandip Nijor	29/03/2021	342470	3135.19 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Nigel & Mrs Alexis Bodycomb	29/03/2021	342383	3007.05 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Nigel Pinnock	29/03/2021	342493	3055.11 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards	Mr Oladayo Ayodeji Ogunjobi Mr Sharwarma (Little Sandwich)	29/03/2021 10/03/2021	342475 340477	2625.00 Misc/Prs 2096.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Solomon & Mrs Adeshola Ojo	29/03/2021	342478	2550.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Stp & Mrs Pj Kember	29/03/2021	342436	2011.04 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Stp & Mrs Pj Kember	29/03/2021	342437	2089.52 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mr Taranjit S & Kulbir K Aujla Mr Taranjit S & Kulbir K Aujla	29/03/2021 29/03/2021	342373 342374	2211.09 Misc/Prs 2207.94 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Tharlochan Singh Matharu	29/03/2021	342456	2935.40 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Tharlochan Singh Matharu	29/03/2021	342457	2618.06 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Tharlochan Singh Matharu	29/03/2021	342458	2538.72 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Mr Yandi & Mrs Miatta Brima	29/03/2021	342385 342492	2850.00 Misc/Prs 3418.47 Misc/Prs	54	250000 250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Temporary Housing Accommodate Temporary Housing Accommodate	Mrs A T Philips & Mr P O Olasupo Mrs Ajay Kumari Yadav	29/03/2021 29/03/2021	342492 342514	3418.47 Misc/Prs 1212.15 Misc/Prs	54 54	250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs Felicity Brindley & Mr Jeremy De Maid	29/03/2021	342386	1299.76 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs Felicity Brindley & Mr Jeremy De Maid	29/03/2021	342387	675.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs M Murphy	29/03/2021	342465	3600.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	Ms Jane Mulley Ms Perfect	29/03/2021 10/03/2021	342464 340429	2389.29 Misc/Prs	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Ms Stores Ni Ltd	12/03/2021	340855	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ms Stores Ni Ltd	03/03/2021	339626	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Multiplumb London Ltd	05/03/2021	339963	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Civic Centre	Mundip Singh & Naujit Kaur Sidhu Murray Uniforms Ltd	29/03/2021 15/03/2021	342503 322865	3750.00 Misc/Prs 890.65 Miscellaneous Expenses	54 27	250000 270000	HOUSING MANAGEMENT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civic Centre	Murray Uniforms Ltd	15/03/2021	341021	-890.65 Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	N Hudson & D Bricknell	29/03/2021	342426	2664.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	Nancy'S Sandwich Bar	26/03/2021	342317	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Nancy'S Sandwich Bar Nancy'S Sandwich Bar	26/03/2021	342318	1334.00 Grants & Subscriptions 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	Nancy'S Sandwich Bar	26/03/2021 26/03/2021	342319 342320	2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nando'S Chickenland Limited	18/03/2021	341381	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nando'S Chickenland Limited	18/03/2021	341382	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Natl Amusements (Uk) Ltd	23/03/2021	341939	4714.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3	Natl Amusements (Uk) Ltd Natl Amusements (Uk) Ltd	23/03/2021	341940 341938	1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Natural Remedy Centre	10/03/2021	340460	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nd London Ltd	10/03/2021	340351	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Neals Yard Natural Remedies Limited	03/03/2021	339586	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nero Holding Limited Nero Holding Limited	18/03/2021	341351	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Nero Holding Limited Nespresso Uk Ltd	18/03/2021 10/03/2021	341352 340447	4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Nespresso Uk Ltd	18/03/2021	341342	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	08/03/2021	340067	1946.67 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	08/03/2021	340067	1946.66 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	New York Deli Newbie By Kappahl Limited	12/03/2021	340849 340852	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Newsstand Comics	12/03/2021	340837	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Newsstand Comics	23/03/2021	341895	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ng Footwear	10/03/2021	340251	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nice Price Toys Nicks Hair Studio	10/03/2021	340360 339517	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Dartford Cemeteries	Night And Day Uk Security Services	17/03/2021	339375	2096.00 Grants & Subscriptions 1262.24 Services Contracted Out	25 51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nimar Travel Ltd T/A Sunways Travel	03/03/2021	339523	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Nina C Tafa	29/03/2021	342511	2939.73 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ninth Dartford Scout Group	18/03/2021	341438	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3	Ninth Dartford Scout Group Ninth Dartford Scout Group	23/03/2021 23/03/2021	341954 341955	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Northwind 5s	03/03/2021	339541	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	01/03/2021	338971	2167.36 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	22/03/2021	341697	1902.30 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Park	Npower Ltd Npower Ltd	01/03/2021 22/03/2021	338981 341706	997.41 Energy 942.94 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	01/03/2021	338982	3479.70 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	22/03/2021	341707	3318.63 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341589	1111.27 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme Dpls Scheme	Npower Ltd	22/03/2021	341597	1098.70 Non Standard Expenditure 698.14 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme	Npower Ltd Npower Ltd	22/03/2021 22/03/2021	341603 341609	537.52 Non Standard Expenditure	70 70	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341614	1159.76 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341615	827.46 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD 29UD	Dpls Scheme	Npower Ltd Npower Ltd	22/03/2021 22/03/2021	341618 341623	641.53 Non Standard Expenditure	70 70	370000 370000	UTILITIES UTILITIES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Npower Ltd	22/03/2021	341625	1359.66 Non Standard Expenditure 923.54 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341626	1226.34 Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/03/2021	339012	1021.85 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd	01/03/2021 01/03/2021	339013 339019	1552.17 Energy 907.60 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council			Npower Ltd	01/03/2021			14	370000	UTILITIES
	29UD	Hra Services To The Elderly			339026	1288.80 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/03/2021	339030	1288.80 Energy 966.30 Energy	14	370000 370000	UTILITIES
Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd	01/03/2021 01/03/2021	339030 339031	1288.80 Energy 966.30 Energy 940.28 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd Npower Ltd	01/03/2021 01/03/2021 01/03/2021	339030 339031 339035	1288.80 Energy 966.30 Energy 940.28 Energy 561.51 Energy	14 14 14	370000 370000 370000	UTILITIES UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Hra Services To The Elderly	Npower Ltd Npower Ltd Npower Ltd Npower Ltd	01/03/2021 01/03/2021	339030 339031	1288.80 Energy 966.30 Energy 940.28 Energy	14 14 14 14	370000 370000 370000 370000	UTILITIES UTILITIES UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly Hra Services To The Elderly	Npower Ltd Npower Ltd Npower Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021	339030 339031 339035 341587	1288.80 Energy 966.30 Energy 940.28 Energy 561.51 Energy 629.73 Energy	14 14 14	370000 370000 370000	UTILITIES UTILITIES UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management	Npower Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021	339030 339031 339035 341587 341590 341591 339025	1288.80 Energy 966.30 Energy 940.28 Energy 561.51 Energy 629.73 Energy 940.28 Energy 1063.31 Energy 460.97 Energy	14 14 14 14 14 14	370000 370000 370000 370000 370000 370000 370000	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management	Npower Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021	339030 339031 339035 341587 341590 341591 339025 339056	1288.80 Energy 966.30 Energy 940.28 Energy 561.51 Energy 629.73 Energy 940.28 Energy 1063.31 Energy 460.97 Energy 856.02 Energy	14 14 14 14 14 14 14	370000 370000 370000 370000 370000 370000 370000	UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Temple Hill Community Cent	Npower Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021	339030 339031 339035 341587 341590 341591 339025 339056 339010	1288.80 Energy 986.30 Energy 940.28 Energy 561.51 Energy 629.73 Energy -940.28 Energy 1083.31 Energy 460.97 Energy 856.02 Energy 457.77 Energy	14 14 14 14 14 14 14 14	370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management	Npower Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021	339030 339031 339035 341587 341590 341591 339025 339056	1288.80 Energy 966.30 Energy 940.28 Energy 561.51 Energy 629.73 Energy 940.28 Energy 1063.31 Energy 460.97 Energy 856.02 Energy	14 14 14 14 14 14 14	370000 370000 370000 370000 370000 370000 370000	UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	His Services To The Elderly His Est Management His-Est Management His-Est Management His-Test Management His-T	Npower Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 22/03/2021	339030 339031 339035 341587 341590 341591 339025 339056 339010 339034 339034 339033 340951	1288.80 Energy 966.30 Energy 940.28 Energy 561.51 Energy 629.73 Energy 940.28 Energy 1063.31 Energy 866.02 Energy 856.02 Energy 857.77 Energy 630.70 Energy 747.62 Energy	14 14 14 14 14 14 14 14 14 14	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES
Dartford Borough Cauncil	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Est Management Hra-Temple Hill Community Cent Hra-Temple Hill Community Cent Hra-Temple Community Cent Rapic Charge Points Rapic Charge Points Rapic Charge Points	Npower Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 22/03/2021	339030 339031 339035 341587 341590 341591 339025 339056 339010 339034 339034 339033 340951	1288.80 Energy 966.30 Energy 960.20 Energy 960.20 Energy 561.51 Energy 629.73 Energy -940.22 Energy 1963.31 Energy 460.97 Energy 450.77 Energy 577.77 Energy 575.72 Energy -474.62 Energy	14 14 14 14 14 14 14 14 14 14 14	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES
Dattord Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Tere Communty Centre Manor Catefouse Rapid Charge Points Rapid Charge Points Rapid Charge Points Rapid Charge Points	Npower Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 02/03/2021 22/03/2021 03/03/2021	339030 339031 339035 341587 341590 341591 339025 339056 339010 339034 339034 339033 340951	1288.80 Energy 986.30 Energy 980.30 Energy 980.20 Energy 561.51 Energy 629.73 Energy -940.28 Energy 1083.31 Energy 460.97 Energy 485.02 Energy 457.77 Energy 630.70 Energy 474.62 Energy -474.62 Energy -547.00 Energy	14 14 14 14 14 14 14 14 14 14	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES
Dartford Borough Cauncil	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Est Management Hra-Temple Hill Community Cent Hra-Temple Hill Community Cent Hra-Temple Community Cent Rapic Charge Points Rapic Charge Points Rapic Charge Points	Npower Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 22/03/2021	339030 339031 339035 341587 341590 341591 339025 339056 339010 339034 339033 340951 340953 339451	1288.80 Energy 966.30 Energy 960.20 Energy 960.20 Energy 561.51 Energy 629.73 Energy -940.22 Energy 1963.31 Energy 460.97 Energy 450.77 Energy 577.77 Energy 575.72 Energy -474.62 Energy	14 14 14 14 14 14 14 14 14 14 14 14 14	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Est Management Hra-Tere Community Cent Hra-Tere Community Cent Hra-Tere Community Manor Catehouse Rapid Charge Points Rapid Charge Points Rapid Charge Points Rapid Charge Points Rapid Charge To Hra- Rapid Charge	Npower Ltd Open Ltd Npower Ltd Npower Ltd Npower Ltd Open Ltd Npower Ltd Npower Ltd Npower Ltd Open Lt	0103/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 10/03/2021 10/03/2021 10/03/2021 11/03/2021	339030 339031 339035 341587 341590 341591 339025 339010 339034 339033 340951 340953 339451 340960 340423 341389	1288.80 Energy 966.30 Energy 960.30 Energy 940.28 Energy 561.51 Energy 629.73 Energy 1063.31 Energy 1063.31 Energy 856.02 Energy 856.02 Energy 630.70 Energy 630.70 Energy 474.72 Energy -474.02 Energy -474.03 Energy -474.00 Energy	14 14 14 14 14 14 14 14 14 14 14 25 25 25	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES
Dartford Borough Cauncil	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Est Management Hra-Est Management Hra-Tere Community Cent Hra-Tere Community Cent Hra-Tere Community Cent Rapic Charge Points Rapic Charge Points Covid 19 Winter Fund Lrag Closed Add 5 Jan Onwards	Npower Ltd O Vesu Van Nespolitan Pizza Oakfeld Community Primary School Oasis Coffee And Sandwich Bar Office Holdings Ltd Office Holdings Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 03/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021	339030 339031 339035 341587 341590 341591 339025 339025 339056 339010 339034 339033 340951 340953 340953 340423 341389 341389	1288.80 Energy 966.30 Energy 960.30 Energy 960.20 Energy 561.51 Energy 561.51 Energy -940.28 Energy -940.28 Energy -940.29 Energy 460.97 Energy 460.97 Energy 457.77 Energy 457.77 Energy -474.62 Energy -474.62 Energy -474.62 Energy -474.60 Grants & Subscriptions 500.00 Grants & Subscriptions 2090.00 Grants & Subscriptions 12090.00 Grants & Subscriptions 12090.00 Grants & Subscriptions 12090.00 Grants & Subscriptions 12090.00 Grants & Subscriptions	14 14 14 14 14 14 14 14 14 14 14 25 25 25 25	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES
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Dartford Borough Cauncil	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Temple Hill Community Cent Hra-Temple Hill Community Cent Hra-Temple Hill Community Cent Hra-Temple Hill Community Centre Manor Catchouse Rapid Charge Points Rapid Charge Points Covid 19 Winter Fund Lrag Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Commards Lrag Closed Add 5 Jan Commards Lrag Closed Add 5 Jan Onwards	Npower Ltd O Vesu Van Nespolitan Pizza Oakfeld Community Primary School Oasis Coffee And Sandwich Bar Office Holdings Ltd Office Holdings Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 03/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021	339030 339031 339035 341587 341590 341591 339025 339025 339056 339010 339034 339033 340951 340953 340953 340423 341389 341389	1288.80 Energy 960.30 Energy 960.30 Energy 960.20 Energy 561.51 Energy 561.51 Energy -940.22 Energy -940.28 Energy -940.29 Energy -940.29 Energy 460.97 Energy 457.77 Energy 457.77 Energy 457.77 Energy -474.62 Energy	14 14 14 14 14 14 14 14 14 14 14 14 25 25 25 25 54 25	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES
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Dartford Borough Cauncil	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Est Management Hra-Est Management Hra-Est Management Hra-Tere Community Cent Hra-Est Management Hra-Tere Community Cent Hra-Tere Community Cent Hra-Tere Community Cent Manor Gatehouse Rapid Charge Points Covid 19 Winter Fund Lrag Closed Add 5 Jan Onwards Lrag Closed Molecum Tier 4 Temporary Housing Accommodatin	Npower Ltd O'Vesu Van Neappiltan Pizza O'Asfeld Community Primary School O'assis Coffee And Sandwich Bar O'ffice Holdings Ltd O'Gheneochuko Ekure O'Ghen Holdings Ltd O'gheneochuko Ekure O'd Fire Statlon Calle - Sgt O'liver Roberts Limited O'liver Roberts Limited O'liver Roberts Limited O'liver Roberts Limited	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 03/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021	390030 339031 339035 341597 341590 341591 339025 339056 339051 339034 339034 339034 340951 340960 340423 341389 341389 342402 342403	1288.80 Energy 960.30 Energy 960.30 Energy 960.30 Energy 561.51 Energy 561.51 Energy 629.73 Energy -940.28 Energy 1963.91 Energy 460.97 Energy 460.97 Energy 457.77 Energy 630.70 Energy 474.62 Energy -474.62 Energy -474.62 Energy 2096.00 Grants & Subscriptions 500.00 Grants & Subscriptions 471.40 Grants & Subscriptions	14 14 14 14 14 14 14 14 14 14 14 25 25 25 25 25 25 25 54 25 54	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES UTILIT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Est Management Hra-Tere Community Cent Manor Catehouse Rapid Charge Points Rapid Charge Manuth Lrag Closed Add 5 Jan Onwards Lrag Closed Addendum - Tier 4 Temporary Housing Accommodath Lrag Closed Addendum - Tier 4 Temporary Housing Accommodath Temporary Housing Accommodath Temporary Housing Accommodath	Npower Ltd Optower Ltd Npower Ltd Optower Ltd Office Holdings Ltd Optower Ltd Office Holdings Ltd Optower Ltd Office Holdings Ltd Optower Ltd Olive Roberts Ltmitted	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 15/03/2021 15/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021	339030 339031 339035 341587 341590 341591 339025 339034 339034 339034 339033 340961 340963 340963 340423 341389 341389 341390 342402 339593 342402 342403 342403	1288.80 Energy 986.30 Energy 986.30 Energy 980.30 Energy 561.51 Energy 561.51 Energy 629.73 Energy -940.22 Energy 1063.31 Energy 460.97 Energy 650.02 Energy 457.77 Energy 630.70 Energy -977.62 Energy -977.62 Energy -977.62 Energy -977.63 Energy -977.63 Energy -977.65 Energy -	14 14 14 14 14 14 14 14 14 14 14 14 25 25 25 25 25 25 25 25 25 25 25	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES AMAGEMENT  FACILITIES & MINGT SERV FACILITIES & MINGT SERV
Dartford Borough Cauncil	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Temple Hill Community Cent Hra-Temple Hill Community Cent Hra-Temple Hill Community Cent Hra-Temple Hill Community Cent Hra-Temple Points Rapid Charge Points Rapid Charge Points Rapid Charge Points Covid 19 Winter Fund Lrag Closed Add 5 Jan Onwards Lrag Closed Addendum -Tier 4 Temporary Housing Accommodath Temporary Housing Accommodath Temporary Housing Accommodath	Npower Ltd Operation Ltd Npower Ltd Npower Ltd Operation Ltd Office Holdings Ltd Office Holdings Ltd Office Holdings Ltd Office Holdings Ltd Oliver Roberts Limited Olivia Erby Olivia Erby Olivia Erby	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 20/03/2021 20/03/2021 20/03/2021 20/03/2021 20/03/2021 20/03/2021	339030 339031 339035 341587 341590 341591 339055 339056 339010 339034 339033 340951 340953 340953 340423 341390 342402 339593 342402 342404 342404 342404	1288.80 Energy 966.30 Energy 960.30 Energy 960.20 Energy 561.51 Energy 561.51 Energy -940.22 Energy -940.22 Energy -940.23 Energy -940.23 Energy -940.25 Energy -940.25 Energy -955.72 Energy -955.72 Energy -955.72 Energy -957.72 Energy -957.72 Energy -957.72 Energy -957.73 Energy -957.70 Ene	14 14 14 14 14 14 14 14 14 14 14 14 25 25 25 25 25 54 25 54 55 54 55	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES UTILIT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Est Management Hra-Tere Community Cent Manor Catehouse Rapid Charge Points Rapid Charge Manuth Lrag Closed Add 5 Jan Onwards Lrag Closed Addendum - Tier 4 Temporary Housing Accommodath Lrag Closed Addendum - Tier 4 Temporary Housing Accommodath Temporary Housing Accommodath Temporary Housing Accommodath	Npower Ltd Optower Ltd Npower Ltd Optower Ltd Office Holdings Ltd Optower Ltd Office Holdings Ltd Optower Ltd Office Holdings Ltd Optower Ltd Olive Roberts Ltmitted	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 15/03/2021 15/03/2021 18/03/2021 18/03/2021 18/03/2021 18/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021	339030 339031 339035 341587 341590 341591 339025 339034 339034 339034 339033 340961 340963 340963 340423 341389 341389 341390 342402 339593 342402 342403 342403	1288.80 Energy 986.30 Energy 986.30 Energy 980.30 Energy 561.51 Energy 561.51 Energy 629.73 Energy -940.22 Energy 1063.31 Energy 460.97 Energy 650.02 Energy 457.77 Energy 630.70 Energy -977.62 Energy -977.62 Energy -977.62 Energy -977.63 Energy -977.63 Energy -977.65 Energy -	14 14 14 14 14 14 14 14 14 14 14 14 25 25 25 25 25 25 25 25 25 25 25	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000	UTILITIES AMAGEMENT  FACILITIES & MINGT SERV FACILITIES & MINGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	His Services To The Elderly His Services His Ser	Npower Ltd Optower Ltd Npower Ltd Npower Ltd Npower Ltd Optower Ltd Office Holdings Ltd Office Holdings Ltd Office Holdings Ltd Office Roberts Limited Oliver Roberts Limited Oliver Roberts Limited Oliver Roberts Limited Oliver Erby Olive Erby	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 18/03/2021	390000 339031 339035 341587 341590 341591 339025 339056 339010 339034 339033 340951 340963 339451 340960 341389 341389 341389 341380 342402 339593 342402 339593 342404 342404 342404 342405	1288.80 Energy 940.28 Energy 940.28 Energy 561.51 Energy 561.51 Energy 629.73 Energy -440.28 Energy 1083.31 Energy 460.97 Energy 480.02 Energy 480.02 Energy 485.02 Energy 485.02 Energy 575.72 Energy 630.70 Energy -474.62 Energy -474.62 Energy -474.62 Energy -474.03 Energy 5096.00 Grants & Subscriptions 500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	14 14 14 14 14 14 14 14 14 14 14 14 25 25 25 25 25 25 25 25 54 26 54 54 54	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 190000 190000 190000 190000	UTILITIES HOUSING MANAGEMENT  FACILITIES & MINGT SERV
Dartford Borough Cauncil	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Tere Community Cent Manor Catehouse Rapid Charge Points Lrag Closed Add 5 Jan Onwards Lrag Closed Addendum - Tier 4 Temporary Housing Accommodath Central Telephones Central Telephones Central Telephones Central Telephones	Npower Ltd Opower Ltd Npower Ltd Opower Ltd Opower Ltd Opower Ltd Opwer Ltd Opwer Ltd Opwer Ltd Opwer Ltd Opwer Ltd Office Holdings Ltd Office Holdings Ltd Office Npower Ltd Opwer Roberts Limited Olivia Erby	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 13/03/2021	339030 339031 339035 341587 341590 341591 339025 339034 339034 339034 339033 340961 340963 340963 340423 341389 341389 341390 342402 339593 342404 342404 342405 342405 342105 341019 341019	1288.80 Energy 960.30 Energy 960.30 Energy 960.30 Energy 960.28 Energy 561.51 Energy -940.28 Energy -940.28 Energy -940.29 Energy -940.29 Energy 460.97 Energy 460.97 Energy 457.77 Energy 630.70 Energy -957.72 Energy -957.82 Energy -957.82 Energy -957.82 Energy -957.82 Energy -957.82 Energy -957.82 Energy -957.83 Energy -957.83 Energy -957.84 Energy -957.84 Energy -957.85 Energy	14 14 14 14 14 14 14 14 14 14 14 14 25 25 25 25 25 54 25 54 25 54 60 60 60 70	370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 370000 190000 190000 190000 190000	UTILITIES HOUSING MANAGEMENT  FACILITIES & MINGT SERV
Dartford Borough Cauncil	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Temple Hill Community Cent Hra-Est Management Hra-Temple Hill Community Cent Hra-Tere Community Cent Hra-Tere Community Cent Rapid Charge Points Rapid Charge Points Rapid Charge Points Rough Charge Points Covid 19 Winter Fund Lrag Closed Add 5 Jan Onwards Central Telephones Central Telephones Central Telephones Central Telephones Central Telephones Central Telephones Lrag Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Central Telephones	Npower Ltd Offset Npower Lt	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 15/03/2021 15/03/2021 15/03/2021 13/03/2021	339030 339031 339031 341597 341590 341591 339025 339056 339051 339051 339051 340951 340953 340951 340423 341389 341389 342402 339553 342402 342404 342404 342405 340476 341019 341019 341019 341172 342172 342172 342172	1288.80 Energy 960.30 Energy 960.30 Energy 960.30 Energy 960.25 Energy 960.25 Farergy 960.26 Energy 960.26 Energy 960.26 Energy 960.27 Energy	14 14 14 14 14 14 14 14 14 14 14 14 14 25 25 25 25 25 25 54 25 54 25 50 60 70 70 70 25	370000 370000	UTILITIES UTILIT
Dartford Borough Cauncil	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Tere Community Cent Manor Catehouse Rapid Charge Points Lrag Closed Add 5 Jan Onwards Lrag Closed Addendum - Tier 4 Temporary Housing Accommodath Central Telephones Central Telephones Central Telephones Central Telephones	Npower Ltd Opower Ltd Npower Ltd Opower Ltd Opower Ltd Opower Ltd Opwer Ltd Opwer Ltd Opwer Ltd Opwer Ltd Opwer Ltd Office Holdings Ltd Office Holdings Ltd Office Npower Ltd Opwer Roberts Limited Olivia Erby	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 13/03/2021	339030 339031 339035 341587 341590 341591 339025 339034 339034 339034 339033 340961 340963 340963 340423 341389 341389 341390 342402 339593 342404 342404 342405 342405 342105 341019 341019	1288.80 Energy 960.30 Energy 960.30 Energy 960.30 Energy 960.28 Energy 561.51 Energy -940.28 Energy -940.28 Energy -940.29 Energy -940.29 Energy 460.97 Energy 460.97 Energy 457.77 Energy 630.70 Energy -957.72 Energy -957.82 Energy -957.82 Energy -957.82 Energy -957.82 Energy -957.82 Energy -957.82 Energy -957.83 Energy -957.83 Energy -957.84 Energy -957.84 Energy -957.85 Energy	14 14 14 14 14 14 14 14 14 14 14 14 25 25 25 25 25 54 25 54 25 54 60 60 60 70	370000 370000	UTILITIES UTILIT
Dartford Borough Cauncil	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Hra Services To The Elderly Hra-Est Management Hra-Est Management Hra-Est Management Hra-Tere Community Cent Hra-Tere Community Cent Hra-Tere Community Cent Hra-Tere Community Cent Manor Castehouse Rapid Charge Points Rapid Charge Manor Castehouse Lrag Closed Add 5 Jan Ornwards Central Telephones Information Technology Lrag Closed Add 5 Jan Ornwards Central Telephones Information Technology Lrag Closed Add 5 Jan Ornwards Lrag Closed Add 6 Jan Ornwards Central Telephones Information Technology Lrag Closed Add 5 Jan Ornwards Lrag Closed Addendum - Tier 4	Npower Ltd Operation Ltd Operation Ltd Operation Ltd Operation Ltd Office Holdings Ltd Office Holdings Ltd Office Holdings Ltd Office Holdings Ltd Office New Ltd Office Holdings Ltd Office Roberts Limited Olivia Erby Orivia Terbart Limited Oracle Corporation Ut Ltd Orchard Theatre Dartford Ltd Orchard Theatre Dartford Ltd	01/03/2021 01/03/2021 01/03/2021 22/03/2021 22/03/2021 22/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 01/03/2021 10/03/2021	339030 339031 339035 341587 341590 341591 339025 339056 339034 339034 339033 340951 340953 340960 340423 341390 341390 341390 341439 342402 339593 342403 342403 342403 342403 342403 342403 342403 342403 342172 341388 34172	1288.80 Energy 940.28 Energy 940.28 Energy 561.51 Energy 561.51 Energy 629.73 Energy -404.28 Energy 1083.31 Energy 460.97 Energy 480.97 Energy 485.02 Energy 485.07 Energy 585.02 Energy 474.62 Energy -474.62 Energy -474.62 Energy -474.62 Energy -474.63 Energy -474.60 Energy -474.60 Energy -474.60 Energy -474.60 Energy -474.61 Energy -474.62 Energy -474.62 Energy -474.62 Energy -474.62 Energy -474.63 Energy -474.60 Grants & Subscriptions 500.00 Grants & Subscriptions 474.00 Grants & Subscriptions 474.00 Grants & Subscriptions 121.42 Grants & Subscriptions 121.43 Grants & Subscriptions	14 14 14 14 14 14 14 14 14 14 14 14 14 25 25 25 25 25 25 25 25 25 26 27 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	370000 370000	UTILITIES UTILIT

Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	17/03/2021	339865	33023.12 Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ossies Cafe	03/03/2021	339518	2096.00 Grants & Subscriptions	25	200000	ANTO WELLOUIZ DETINOCO
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Outdoor And Cycle Concepts Ltd	10/03/2021	340417	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Covid19aditiona Restricti Supp	Outdoor And Cycle Concepts Ltd Own The Road Driving School	31/03/2021 23/03/2021	342839 341866	1821.43 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Own The Road Driving School	23/03/2021	341867	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Own The Road Driving School	23/03/2021	341868	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Own The Road Driving School Oxford Innovation Ltd	23/03/2021	341869 339892	1334.00 Grants & Subscriptions 26706.19 Services Contracted Out	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Nucleus Innovation Centre Nucleus Innovation Centre	Oxford Innovation Ltd Oxford Innovation Ltd	24/03/2021 24/03/2021	339892	29837.06 Services Contracted Out 29837.06 Services Contracted Out	51 51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	24/03/2021	342090	13147.92 Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ozkaratas Ltd.	05/03/2021	339938	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	P A & L J Evans P Cribben & S Coles	29/03/2021 29/03/2021	342407 342394	2183.58 Misc/Prs 2875.50 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	P Hutchings & K Snell	29/03/2021	342427	2286.69 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	P.M S Hairdressers	03/03/2021	339533	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	10/03/2021	339835	1990.23 Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Hra-Est.Management	Pamjit Dale Paramount Independent Property Services	29/03/2021 29/03/2021	342398 340986	2494.77 Misc/Prs 2436.00 Misc/Prs	54 54	321000 250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	08/03/2021	339382	1694.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	29/03/2021	340986	51948.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control  Development Control	Park Avenue Recruitment Park Avenue Recruitment	08/03/2021 08/03/2021	338659 338851	1702.00 Salaries 1702.00 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	08/03/2021	339386	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	31/03/2021	342211	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	31/03/2021	342212	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Covid19aditiona Restricti Supp	Park Avenue Recruitment Patron Production Ltd	31/03/2021 03/03/2021	342213 339484	1702.00 Salaries 2096.00 Grants & Subscriptions	01 25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paul Capocci	29/03/2021	342388	2400.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	London Resort	Paul Mckim Consulting Ltd	01/03/2021	338548	10800.00 Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	London Resort	Paul Mckim Consulting Ltd	29/03/2021	341166	9600.00 Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Paulkeys Dartford Market Paulkeys Dartford Market	03/03/2021 26/03/2021	339488 342250	2096.00 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsa Closed Add 5 Jan Onwards	Pavers Limited	23/03/2021	342230	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pbs Restaurants Ltd T/A Mcdonald'S	05/03/2021	339939	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pbs Restaurants Ltd T/A Mcdonald'S	05/03/2021	339940	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Covid19aditiona Restricti Supp	Pc Properties Pde Wedding Fayres Ltd	29/03/2021 10/03/2021	342393 340258	2437.52 Misc/Prs 2096.00 Grants & Subscriptions	54 25	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pds Hamiltons Limited	10/03/2021	340320	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	03/03/2021	338661	3029.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	03/03/2021	339379	550.73 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	08/03/2021	339834	636.48 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	08/03/2021 15/03/2021	340111 340970	1057.09 Non Standard Expenditure 3309.52 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	15/03/2021	340976	910.58 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	17/03/2021	340989	1114.00 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	17/03/2021	341029	1524.00 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	24/03/2021 24/03/2021	342093 342096	501.88 Non Standard Expenditure 3421.48 Non Standard Expenditure	70 70	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/03/2021	342098	1030.81 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/03/2021	342099	938.78 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	31/03/2021	342790	536.22 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD 29UD	Disabled Facilities Grant	Peabody South East Ltd Peking Garden	31/03/2021 03/03/2021	342792 339592	671.64 Non Standard Expenditure 3143.00 Grants & Subscriptions	70 25	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Penhaligons Limited	23/03/2021	341951	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Peoples Coffee Dartford	10/03/2021	340491	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Phase Eight (Fashion & Designs) Ltd	26/03/2021	342308	9000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Phase Eight (Fashion & Designs) Ltd	26/03/2021	342306	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	Phase Eight (Fashion & Designs) Ltd Phase Eight (Fashion & Designs) Ltd	26/03/2021 26/03/2021	342305 342307	4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Philip Jenns	03/03/2021	339489	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Photography & Toy Shop	03/03/2021	339537	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pink Gems	05/03/2021	339927	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Alarms Alarms	Pinnacle Connect Ltd Pinnacle Connect Ltd	24/03/2021 29/03/2021	341693 341280	1875.00 Minor Contracted Services 1875.00 Minor Contracted Services	50 50	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Stone Lodge Feasability	Pinsent Masons LIp	29/03/2021	341847	1500.00 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pizza Hut Uk Ltd	05/03/2021	339985	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pizza Hut Uk Ltd	05/03/2021	339986	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Fairfield Pool	Places For People Leisure Limited  Places For People Leisure Management Ltd	10/03/2021 15/03/2021	340414 339864	4714.00 Grants & Subscriptions 4740.01 Fees & Charges 2	25 95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	22/03/2021	341194	14855.11 Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Portalplanquest Ltd	22/03/2021	341742	693.00 Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pp Catering Ltd	03/03/2021	339462	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Pre Red Books Premier Work Support Limited	18/03/2021 03/03/2021	341368 339494	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	15/03/2021	340114	935.55 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	29/03/2021	341128	748.44 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	29/03/2021	341713	935.55 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra-Est.Management	Prentis Solutions Ltd Prentis Solutions Ltd	29/03/2021 03/03/2021	342519 338631	935.55 Fees 935.55 Salaries	29 01	280000 260000	LEGAL SERVICES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	01/03/2021	338630	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	15/03/2021	340113	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	Prentis Solutions Ltd Prentis Solutions Ltd	15/03/2021	340116 341129	1270.75 Salaries 1270.75 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	Prentis Solutions Ltd Prentis Solutions Ltd	22/03/2021	341129	1270.75 Salaries 1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	29/03/2021	342520	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Prestige Beauty Lounge Limited	03/03/2021	339493	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Prettypleats	10/03/2021	340436	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Primark Stores Limited Primark Stores Limited	12/03/2021 12/03/2021	340894 340897	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Primark Stores Limited	12/03/2021	340893	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Primark Stores Limited	12/03/2021	340896	3000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Primark Stores Limited	12/03/2021	340891	4500.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Primark Stores Limited Primark Stores Limited	12/03/2021 12/03/2021	340892 340895	4714.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Primark Stores Limited	12/03/2021	340898	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Priority Environmental Services Limited	08/03/2021	340063	3907.50 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Priority Environmental Services Limited	15/03/2021	340064	2887.50 Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Priory Flowers Priya Fashions Ltd	12/03/2021 05/03/2021	340840 339973	2096.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Priya Fashions Ltd Production Sound Engineering Ltd.	10/03/2021	339973	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	01/03/2021	338179	3470.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Psn	03/03/2021	339475	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Cross Rail Extension	Public Practice	03/03/2021	339279	3333.33 Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Cross Rail Extension Covid19aditiona Restricti Supp	Public Practice Pure Indulgence	03/03/2021	339284 339907	3750.00 Staff Appointment Costs 1334.00 Grants & Subscriptions	07 25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pure Indulgence	05/03/2021	339908	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pure Indulgence	05/03/2021	339909	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pure Serenity Beauty Treatments	31/03/2021	342822	2001.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Pure Serenity Beauty Treatments Pure Serenity Beauty Treatments	31/03/2021 31/03/2021	342823 342824	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Pure Serenity Beauty Treatments  Puresound Events Limited	10/03/2021	342824	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pyrojunkies Limited	03/03/2021	339483	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Qeenies Beauty	10/03/2021	340375	2096.00 Grants & Subscriptions	25		MAII OFFINICES
		Central Postage	Quadient Ltd	08/03/2021	339003	3183.11 Equipment	20	300000	MAIL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Central Postage	Quadient Ltd	08/03/2021	340110	10000.00 Miscellaneous	60	300000	MAIL SERVICES

Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Quirky Works Interiors	10/03/2021	340271	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	R Adams Fresh Fish	03/03/2021	339490	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	RP&PM Williams	29/03/2021	342513	1800.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	R Singh	29/03/2021	342501	4122.07 Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Rachel A Omomo Rachel A Omomo	29/03/2021 29/03/2021	342480 342481	3759.84 Misc/Prs 2727.73 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rad Printing Ltd	10/03/2021	340322	3143.00 Grants & Subscriptions	25	200000	TIOGOTIC III II IOCOLIIEI I
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Radhuny Indian Dartford Ltd	18/03/2021	341427	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ragbhir Singh Sandhu	12/03/2021	340843	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	Ramos Barbers Ramos Barbers	23/03/2021 23/03/2021	341935 341936	4000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ramos Barbers	23/03/2021	341934	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ramos Barbers	23/03/2021	341937	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rapid Security Services Ltd	10/03/2021	340289	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Raw	05/03/2021	339981	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Rct Trade Ltd Rct Trade Ltd	10/03/2021 18/03/2021	340279 341284	2096.00 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Read The Label	10/03/2021	340269	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology	Realvnc Ltd	29/03/2021	341853	2450.00 Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	15/03/2021	340979	2166.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	15/03/2021	341033	1000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Housing Revenue Account Housing Revenue Account	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	17/03/2021 08/03/2021	341118 340117	1495.12 Rents 1187.89 Rents	96 96	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	29/03/2021	335839	2630.00 Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Redactive Publishing Ltd	31/03/2021	342750	4000.00 Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Redwood Developments Limited	18/03/2021	341396	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Redwood Developments Limited	18/03/2021	341395	1821.43 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed Add 5 Jan Onwards	Redwood Developments Limited Reflections	18/03/2021 03/03/2021	341397 339576	1821.43 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Reflections Gym	10/03/2021	340466	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Reflections Gym	23/03/2021	341897	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Management	Resolve Antisocial Behaviour	22/03/2021	341185	990.00 Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Response Physiotherapy DI Ltd	10/03/2021	340274	2096.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	Retail Group Uk 2020 Limited Retail Group Uk 2020 Limited	26/03/2021 26/03/2021	342332 342330	9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Retail Group Uk 2020 Limited	26/03/2021	342329	4500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Retail Group Uk 2020 Limited	26/03/2021	342331	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Retail Jewllery	03/03/2021	339515	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Revased Ltd	05/03/2021	339921	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Ri Ri Hair Limited Richard George Wates	03/03/2021 10/03/2021	339546 340270	4714.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Closed Business Support	Richies Diner	26/03/2021	342304	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Richies Diner	26/03/2021	342302	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Richies Diner	26/03/2021	342301	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Richies Diner	26/03/2021	342303	2096.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Rickards Entertainments Ltd Rider International Enterprises	03/03/2021 10/03/2021	339618 340405	4714.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Rider International Enterprises	23/03/2021	341891	809.93 Grants & Subscriptions	25		
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	08/03/2021	339364	1677.76 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rigby And Peller Limited	18/03/2021	341417	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Rigby And Peller Limited	23/03/2021	341912	1821.43 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Right Turn Driving School Right Turn Driving School	12/03/2021 12/03/2021	340814 340815	2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Right Turn Driving School	12/03/2021	340816	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ring O Roses Ltd	05/03/2021	339923	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Rituals Cosmetics Uk Ltd	03/03/2021	339631	9000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Rituals Cosmetics Uk Ltd	03/03/2021	339632	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	Rituals Cosmetics Uk Ltd Rituals Cosmetics Uk Ltd	03/03/2021 18/03/2021	339633 341446	4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	River Island Clothing Co. Ltd	18/03/2021	341369	4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	River Mill Primary School	10/03/2021	340238	500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Riverside Studioa	10/03/2021	340362	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Robbert Oostra	29/03/2021	342482	2937.74 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Robert Smith Robert Smith	18/03/2021 18/03/2021	341315 341316	1334.00 Grants & Subscriptions 2001.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Robert Smith	18/03/2021	341317	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Roccs (Dartford) Ltd	10/03/2021	340385	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rods Salon	10/03/2021	340432	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rosa'S London Limited  Rowhill School	03/03/2021	339584	4714.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19 Winter Fund Covid19aditiona Restricti Supp	Rowhill School Royal Dry Cleaners	15/03/2021	340903 340820	500.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Royal Dry Cleaners	12/03/2021	340821	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD		Royal Dry Cleaners						
Dartford Borough Council		Covid 19aditiona Restricti Supp	Royal Dry Cleaners	12/03/2021	340822	1334.00 Grants & Subscriptions	25		
	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Royal Dry Cleaners	12/03/2021	340823	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Royal Dry Cleaners Rs Carnaby Street Ltd	12/03/2021 18/03/2021	340823 341432	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25		
Dartford Borough Council	29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Royal Dry Cleaners Rs Carnaby Street Ltd Rspca Kent North West Branch Charity Shop	12/03/2021 18/03/2021 03/03/2021	340823 341432 339561	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25 25 25		
	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Royal Dry Cleaners Rs Carnaby Street Ltd	12/03/2021 18/03/2021	340823 341432	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Royal Dry Cleaners Rs Carnaby Street Ltd Rspca Kent North West Branch Charity Shop Rubytuesday	12/03/2021 18/03/2021 03/03/2021 10/03/2021	340823 341432 339561 340433	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25 25 25 25 25 25 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Council Tax & Recovery Closed Business Support	Royal Dry Cleaners Rs Carnaby Street Ltd Rspca Kent North West Branch Charity Shop Rubytuesday Rubytuesday Rundle & Co Ltd Russell And Bromley Ltd	12/03/2021 18/03/2021 03/03/2021 10/03/2021 23/03/2021 22/03/2021 31/03/2021	340823 341432 339561 340433 341894 340798 342892	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions 0.00 Fees 9000.00 Grants & Subscriptions	25 25 25 25 25 25 25 29 25	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrag Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Lrag Closed Addendum - Tier 4 Council Tax & Recovery Closed Business Support Covid19focal Restri Supor Clos	Royal Dry Cleaners Rs Carnaby Street Ltd Rspca Kenn Khw West Branch Charity Shop Rubytuseday Rubytuseday Rundle & Co Ltd Russell And Bromley Ltd Russell And Bromley Ltd	12/03/2021 18/03/2021 03/03/2021 10/03/2021 23/03/2021 22/03/2021 31/03/2021 31/03/2021	340823 341432 339561 340433 341894 340798 342892 342890	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions 0.00 Fees 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25 25 25 25 25 25 29 25 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Council Tax & Recovery Closed Business Support	Royal Dry Cleaners Rs Carnaby Street Ltd Rspca Kent North West Branch Charity Shop Rubytuesday Rubytuesday Rundle & Co Ltd Russell And Bromley Ltd	12/03/2021 18/03/2021 03/03/2021 10/03/2021 23/03/2021 22/03/2021 31/03/2021	340823 341432 339561 340433 341894 340798 342892	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions 0.00 Fees 9000.00 Grants & Subscriptions	25 25 25 25 25 25 25 29 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditions Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Council Tax & Recovery Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	Royal Dry Cleaners Rs Camaby Street Ltd Rspca Kent North West Branch Charity Shop Rubytuseday Rubytuseday Rundie & Co Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Bromley Ltd	12/03/2021 18/03/2021 03/03/2021 10/03/2021 23/03/2021 22/03/2021 31/03/2021 31/03/2021 31/03/2021	340823 341432 339561 340433 341894 340798 342892 342890 342891	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.33 Grants & Subscriptions 0.00 Fees 9000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4343.00 Grants & Subscriptions	25 25 25 25 25 25 25 29 25 25 25 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditions Restricti Supp Covid19aditions Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Council Tax & Recovery Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	Royal Dry Cleaners Ro, Carnaby Street Ltd Rspca Kent North West Branch Charity Shop Rubytuseday Rubytuseday Rundle & Oc Ltd Russell And Bromley Ltd Ryman Limited System State Street Ryman Limited System State Street System State Street System	12/03/2021 18/03/2021 03/03/2021 10/03/2021 23/03/2021 22/03/2021 23/03/2021 31/03/2021 31/03/2021 31/03/2021 23/03/2021 29/03/2021	340823 341432 339561 340433 341894 340798 342892 342890 342891 342893 341956 342429	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions 0.00 Fees 900.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3180.815 Miso/Prs	25 25 25 25 25 25 29 25 25 25 25 25 25 25	250000	HOUSING MANAGEMENT
Darford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Council Tax & Recovery Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed And 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed And 5 Jan Onwards Lrsg Closed Add	Royal Dry Cleaners Rs Carnaby Street Ltd Rspca Kenn Korth West Branch Charity Shop Rubytuseday Rubytuseday Rundle & Co Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Bromley Ltd Ryman Limited S H Jeraj & Hamid Jeraj S J & S E Kerman	12/03/2021 18/03/2021 18/03/2021 10/03/2021 23/03/2021 22/03/2021 23/03/2021 31/03/2021 31/03/2021 23/03/2021 23/03/2021 23/03/2021 29/03/2021	340823 341432 339561 340433 341894 340798 342892 342890 342891 342893 341956 342429 342438	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 809.33 Grants & Subscriptions 809.33 Grants & Subscriptions 900.00 Grants & Subscriptions 300.00 Grants & Subscriptions 300.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25 25 25 25 25 25 29 25 25 25 25 25 25 25 25	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditions Restrict Supp Covid19aditions Restrict Supp Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn	Royal Dry Cleaners Rs Carnaby Street Ltd Rspca Kern Knoth West Branch Charity Shop Rubytuseday Rubytuseday Rubytuseday Rundie & Co Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Bromley Ltd Ryman Limited Ryman Limited S H Jerig Al Hamid Jeraj S J & S E Kerman S J & S E Kerman S L Treecare Ltd	12/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 22/03/2021 31/03/2021 31/03/2021 31/03/2021 23/03/2021 23/03/2021 29/03/2021 23/03/2021	340823 341432 339561 340433 341894 342892 342890 342891 342891 342893 341956 342429 342438 338658	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.33 Grants & Subscriptions 0.00 Fees 9000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3163.00 Grants & Subscriptions 3163.01 Grants & Subscriptions 3163.01 Grants & Subscriptions 3163.01 Grants & Subscriptions 3163.01 Grants & Subscriptions	25 25 25 25 25 25 25 29 25 25 25 25 25 25 25 4 54	250000 250000 240000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTICULTURAL
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Council Tax & Recovery Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed And 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards Lrsg Closed And 5 Jan Onwards Lrsg Closed Add	Royal Dry Cleaners Rs Carnaby Street Ltd Rspca Kent North West Branch Charity Shop Rubytusedsay Rubytusedsay Rundies & Co Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Bromley Ltd Ryman Limited Syman Limited Syman Limited Sy Hamid Jengi S J & S E Kerman S L Treecare Ltd S L Treecare Ltd	12/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 31/03/2021 23/03/2021 29/03/2021 29/03/2021 29/03/2021 23/03/2021	340823 341432 339561 340433 341894 340798 342891 342891 342893 341956 342429 342438 338858 338841	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3096.00 Grants & Subscriptions 809.93 Grants & Subscriptions 0.00 Fees 900.00.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 450.00 Grants & Subscriptions 450.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3188.51 Misc/Prs 1762.47 Misc/Prs 1500.00 Maintenance Of Trees 420.00 Maintenance Of Trees	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTICULTURAL HORTICULTURAL
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum - Tier 4 Council Tax & Recovery Closed Business Support Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add	Royal Dry Cleaners Rs Carnaby Street Ltd Rspca Kern Knoth West Branch Charity Shop Rubytuseday Rubytuseday Rubytuseday Rundie & Co Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Bromley Ltd Ryman Limited Ryman Limited S H Jerig Al Hamid Jeraj S J & S E Kerman S J & S E Kerman S L Treecare Ltd	12/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 22/03/2021 31/03/2021 31/03/2021 31/03/2021 23/03/2021 23/03/2021 29/03/2021 23/03/2021	340823 341432 339561 340433 341894 342892 342890 342891 342891 342893 341956 342429 342438 338658	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 473.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3180.851 Miso/Prs 1762.47 Miso/Prs 1762.47 Miso/Prs 1500.00 Maintenance Of Trees 420.00 Maintenance Of Trees 420.00 Maintenance Of Trees 420.00 Miso/Prs	25 25 25 25 25 25 25 29 25 25 25 25 25 25 25 4 54	250000 250000 240000 240000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTICULTURAL
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditions Restricti Supp Lrag Closed Add 5 Jan Onwards Lrag	Royal Dry Cleaners Rs Carnaby Street Ltd Rspca Kent North West Branch Charity Shop Rubytuseday Rubytuseday Rundle & Co Ltd Russell And Bromley Ltd Ryman Limited S H Jeraj & Hamid Jeraj S J & S E Kerman S L Treccare Ltd S L Treccare Ltd S L Treccare Ltd S L Treccare Ltd Safe Homes Se Safe Homes Se	12/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 22/03/2021 23/03/2021 31/03/2021 31/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021	340823 341432 339561 340433 341894 340798 342892 342890 342891 342893 341956 342429 342438 338658 338841 338842 338817 338855	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.33 Grants & Subscriptions 809.33 Grants & Subscriptions 9000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 1343.00 Grants & Subscriptions 1343.00 Grants & Subscriptions 1343.00 Grants & Subscriptions 1462.00 Maintenance Of Trees 420.00 Maintenance Of Trees 420.00 Maintenance Of Trees 420.00 Maintenance Of Trees 9420.05 MisorPrs 9313.00 MsorPrs	25 25 25 25 25 25 29 25 25 25 25 25 25 25 25 25 25 25 25 25	250000 250000 240000 240000 240000 250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTIGULTURAL HORTIGULTURAL HORTIGULTURAL HOUSING MANAGEMENT HOUSING MANAGEMENT
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Darford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Lrug Closed Add 5 Jan Onwards Temporary Housing Accommodatn Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Lremporary Housing Accommodatn Temporary Housing Accommodat	Royal Dry Cleaners Rs. Carnaby Street Ltd Rspca Kent North West Branch Charity Shop Rubytuseday Rudytuseday Rudels & Co Ltd Russell And Bromley Ltd Ryman Limited St Harel & Shamid Leral Syman Limited St J. Treccare Ltd St J. Treccare Ltd St Treccare Ltd Stafe Homes Se Safe Boauty Safe Se	12/03/2021 18/03/2021 18/03/2021 18/03/2021 10/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 23/03/2021	340823 341432 339561 340433 341894 340798 342891 342893 341956 342429 342438 338853 338853 338842 338841 338842 338817 338855 340985 341168 341831 340257 341450 341449 341449 341449 341449 341449 341449 341447 341449 341449 341449 341449 341447 341449 34149 34149 34149 34149 34149 34149 34149 34149 34149 34149 34149 34149 34149 34149 34	1334.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.33 Grants & Subscriptions 809.33 Grants & Subscriptions 900.00 Grants & Subscriptions 400.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 450.00 Grants & Subscriptions 1343.00 Grants & Subscriptions 1343.00 Grants & Subscriptions 1368.51 Misc/Prs 1500.00 Maintenance Of Trees 420.00 Maintenance Of Trees 420.00 Maintenance Of Trees 420.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Grants & Subscriptions 9206.00 Grants & Subscriptions 9206.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 1334.00 Grants & Subscriptions 9206.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000 250000 240000 240000 240000 250000 250000 250000 250000 250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTICULTURAL HORTICULTURAL HORTICULTURAL HOUSING MANAGEMENT CONSULTANCY
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Lrag Closed Add 5 Jan Onwards Temporary Housing Accommodatn Hra-Open Spaces Cremporary Housing Accommodatn Temporary	Royal Dry Cleaners Rs Carnaby Street Ltd Rspaa Kent North West Branch Charity Shop Rubytusedsy Rudytusedsy Rundle & Co Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Bromley Ltd Russell And Stromley Ltd Ryman Limited St Harid & Hamid Jeng S J & S E Kerman S J & S E Kerman S J & S E Kerman S L Treccare Ltd S S E Kerman S S Safe Homes Se Saf	12/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 31/03/2021 23/03/2021	340823 341432 339561 340433 341894 340798 342891 342893 341956 342429 342438 338655 340985 341009 341168 341831 340257 341450 341448 341447 341449 339461 339471 341923 342208 342208 3439935 341386	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.33 Grants & Subscriptions 809.33 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 450.00 Grants & Subscriptions 1430.00 Grants & Subscriptions 1430.00 Grants & Subscriptions 1400.00 Maintenance Of Trees 420.00 Maintenance Of Trees 420.00 Maintenance Of Trees 9420.50 Misc/Prs 9420.50 Misc/Prs 9420.50 Misc/Prs 9205.00 Grants & Subscriptions 9206.00 Grants & Subscriptions 9206.00 Grants & Subscriptions 1006.00 Grants & Subscriptions 1001.00 Grants & Subscriptions 1001.00 Grants & Subscriptions 1006.00 Grants & Subscriptions 1007.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000 250000 240000 240000 240000 250000 250000 250000 250000 250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTICULTURAL HORTICULTURAL HORTICULTURAL HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditions Restricti Supp Lrag Closed Add 5 Jan Onwards Lrag-Den Spaces Hrac-Open Spaces Hrac-Open Spaces Hrac-Open Spaces Lramporary Housing Accommodatin Temporary Housing Accommodatin Lrag Closed Add 5 Jan Onwards	Royal Dry Cleaners Ro Carnaby Street Ltd Rspace Kernt North West Branch Charity Shop Rubytuseday Rubytuseday Rubytuseday Rundie & Co Ltd Russell And Bromley Ltd Ryman Limited S L Treocare Ltd S Reman S S Safe Homes S Safe H	12/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 31/03/2021 23/03/2021	340823 341432 339561 340433 341894 340798 342890 342891 342893 341956 342429 342438 338658 338841 338841 338842 338617 338655 340985 341168 341831 340259 341447 341447 341449 339461 339461 339461 339461 339461 339461 339461 339461 339461 339461 339461 339461 3414397 341449	1334.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 89.93 Grants & Subscriptions 89.93 Grants & Subscriptions 89.93 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 9174.00 Grants & Subscriptions 918.00 Missiptions 918.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000 250000 240000 240000 240000 250000 250000 250000 250000 250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTICULTURAL HORTICULTURAL HORTICULTURAL HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditions Restricti Supp Covid19aditions Restricti Supp Lrag Closed Add 5 Jan Onwards Temporary Housing Accommodatn Temp	Royal Dry Cleaners Ro Carnaby Street Ltd Rspaa Kent North West Branch Charity Shop Rubytuseday Rundie & Co Ltd Russell And Bromley Ltd Ryman Limited St Hernie St E Kerman S J & S E Kerman S J & S E Kerman S J Treccare Ltd S L Treccare Ltd S L Treccare Ltd S L Treccare Ltd S L Treccare Sea Safe Homes Se Safe Homes S	12/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 23/03/2021	340823 341432 339561 340433 341894 340798 342891 342893 341956 342429 342438 338841 338842 338855 341009 341168 341831 340257 340259 3414450 341447 341449 339461 339471 341923 342208 341386 341387 341942	1334.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.33 Grants & Subscriptions 809.33 Grants & Subscriptions 900.00 Grants & Subscriptions 400.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 450.00 Grants & Subscriptions 450.00 Grants & Subscriptions 1343.00 Grants & Subscriptions 1369.51 Misc/Prs 1762.47 Misc/Prs 1762.47 Misc/Prs 1700.00 Misc/Prs 420.00 Misc/Prs 9420.50 Misc/Prs 9420.50 Misc/Prs 9420.50 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 1006.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000 250000 240000 240000 240000 250000 250000 250000 250000 250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTICULTURAL HORTICULTURAL HORTICULTURAL HOUSING MANAGEMENT CONSULTANCY
Darford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Lrag Closed Add 5 Jan Onwards Temporary Housing Accommodatn Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Lremporary Housing Accommodatn Temporary Housing Accommodatn Convid19aditiona Restricti Supp Closed Business Support Covid19aditiona Restricti Supp Closed Madd 5 Jan Onwards Lrag Closed Add 5 Jan Onwards	Royal Dry Cleaners Rs Carnaby Street Ltd Rspace Ment North West Branch Charity Shop Rubytuseday Rudytuseday Rudde & Co Ltd Russell And Bromley Ltd Ryman Limited St Herein St State State State State State State Homes Se Safe Homes Se	12/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 31/03/2021 23/03/2021	340823 341432 339561 340433 341894 340798 342891 342891 342893 341956 342429 342438 338658 3388617 3388658 338842 338817 338655 34098 341168 341431 340257 341449 334447 341449 339471 341923 342208 339935 341386 341386 341387 341942 341943	1334.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.33 Grants & Subscriptions 809.33 Grants & Subscriptions 809.33 Grants & Subscriptions 900.00 Maintenance of Trees 900.00 Maintenance 900.00 Grants & Subscriptions	25   25   25   25   25   25   25   25	250000 250000 240000 240000 240000 250000 250000 250000 250000 250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTICULTURAL HORTICULTURAL HORTICULTURAL HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditions Restricti Supp Covid19aditions Restricti Supp Lrag Closed Add 5 Jan Onwards Temporary Housing Accommodatn Temp	Royal Dry Cleaners Ro Carnaby Street Ltd Rspaa Kent North West Branch Charity Shop Rubytuseday Rundie & Co Ltd Russell And Bromley Ltd Ryman Limited St Hernie St E Kerman S J & S E Kerman S J & S E Kerman S J Treccare Ltd S L Treccare Ltd S L Treccare Ltd S L Treccare Ltd S L Treccare Sea Safe Homes Se Safe Homes S	12/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 23/03/2021	340823 341432 339561 340433 341894 340798 342891 342893 341956 342429 342438 338841 338842 338855 341009 341168 341831 340257 340259 3414450 341447 341449 339461 339471 341923 342208 341386 341387 341942	1334.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.33 Grants & Subscriptions 809.33 Grants & Subscriptions 900.00 Grants & Subscriptions 400.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 450.00 Grants & Subscriptions 450.00 Grants & Subscriptions 1343.00 Grants & Subscriptions 1369.51 Misc/Prs 1762.47 Misc/Prs 1762.47 Misc/Prs 1700.00 Misc/Prs 420.00 Misc/Prs 9420.50 Misc/Prs 9420.50 Misc/Prs 9420.50 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Misc/Prs 9205.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 1006.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000 250000 240000 240000 240000 250000 250000 250000 250000 250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTICULTURAL HORTICULTURAL HORTICULTURAL HOUSING MANAGEMENT CONSULTANCY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditions Restricti Supp Crowd19aditions Restricti Supp Lrag Closed Add 5 Jan Onwards Temporary Housing Accommodatn Temporary Housing Accommodatn Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Hra-Open Spaces Temporary Housing Accommodatn Covid19adition Restrict Supp Closed Mad 5 Jan Onwards Lrag Closed Add 5 Jan Onwards Land Spropetties La	Royal Dry Cleaners Ro Carnaby Street Ltd Rspaa Kent North West Branch Charity Shop Rubytuseday Rundie & Co Ltd Russell And Bromley Ltd Ryman Limited St Hamid Jeng S J & S E Kerman S L Treocare Ltd Safe Homes Se Safe Homes	12/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 23/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 23/03/2021	340823 341432 339561 340433 341894 340798 342892 342893 341956 342429 342438 338855 338841 338855 341009 341168 341831 340259 341447 341449 339461 339461 339461 339461 339461 339461 339461 339461 341437 3414387 341923 342208 341387 341983 341983 341983 341983	1334.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.33 Grants & Subscriptions 809.33 Grants & Subscriptions 809.35 Grants & Subscriptions 900.00 Grants & Subscriptions 900.00 Grants & Subscriptions 9174.00 Grants & Subscriptions 9184.00 Maintenance Of Trees 9185.00 Maintenance Of Trees 9185.00 Maintenance Of Trees 9185.00 MiscPrs 9185.00 Grants & Subscriptions 9186.00 Grants & Subscriptions	25   25   25   25   25   25   25   25	250000 250000 240000 240000 240000 250000 250000 250000 250000 250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTICULTURAL HORTICULTURAL HORTICULTURAL HOUSING MANAGEMENT CONSULTANCY
Darford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19aditiona Restricti Supp Lrug Closed Add 5 Jan Onwards Temporary Housing Accommodatin Hra-Open Spaces Closed Add 5 Jan Onwards Lrug Closed Add 5	Royal Dry Cleaners Rs Carnaby Street Ltd Rspaa Kent North West Branch Charity Shop Rubytuseday Rundie & Co Ltd Russell And Bromley Ltd Ryman Limited St Hareid State Sta	12/03/2021 18/03/2021 18/03/2021 10/03/2021 10/03/2021 23/03/2021 23/03/2021 31/03/2021 31/03/2021 31/03/2021 23/03/2021	340823 341432 339561 340433 341894 340798 342891 342893 341956 342429 342438 338655 34098 341168 341099 341168 341447 341449 339471 341449 339471 341223 342208 341386 341386 341386 341387 341942 341943 340836 339967	1334.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions 809.33 Grants & Subscriptions 809.33 Grants & Subscriptions 809.35 Grants & Subscriptions 400.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 4714.00 Grants & Subscriptions 450.00 Grants & Subscriptions 450.00 Grants & Subscriptions 3104.00 Grants & Subscriptions 3104.00 Grants & Subscriptions 3104.00 Grants & Subscriptions 420.00 Maintenance Of Trees 420.00 Maintenance Of Trees 420.00 Maintenance Of Trees 420.00 Maintenance Of Trees 420.00 Miscriptions 9205.00 Miscriptions 9205.00 Miscriptions 9205.00 Miscriptions 9205.00 Grants & Subscriptions 9206.00 Grants & Subscriptions	25 25 25 25 25 25 25 25 25 25 25 25 25 2	250000 250000 240000 240000 240000 250000 250000 250000 250000 250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT HORTICULTURAL HORTICULTURAL HOUSING MANAGEMENT CONSULTANCY

	artford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	08/03/2021	339855	1749.47 Non Standard Expenditure	70		
	artford Borough Council	29UD	Shared Services-Pmt On Account	Sevenoaks District Council	15/03/2021	338967	142246.00 Other Services Rendered	52		
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Sew Crafty Sfr Flowers Limited	03/03/2021 10/03/2021	339588 340295	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Central Heating.Renewals	Sgn Connections Ltd	15/03/2021	340968	780.00 Non Standard Expenditure	70	370000	UTILITIES
	lartford Borough Council	29UD	Temporary Housing Accommodatn	Shamrock Guest House	10/03/2021	339368	4000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
	artford Borough Council artford Borough Council	29UD 29UD	Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards	Sharon Gosal Shawa Bluewater Ltd	29/03/2021 18/03/2021	342418 341409	3600.00 Misc/Prs 4714.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
D	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shepherd Neame	05/03/2021	339942	4714.00 Grants & Subscriptions	25		
	lartford Borough Council lartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Shepherd Neame Shepherd Neame	05/03/2021 05/03/2021	339943 339944	4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Covid19aditiona Restricti Supp	Shiman Ltd	10/03/2021	340304	2096.00 Grants & Subscriptions	25		
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shine Time Car Wash Limited	10/03/2021	340352	3143.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Civic Centre - Internal	Shoe Zone Retail Ltd Shop Front Services Southern Ltd	10/03/2021	340389 342206	3143.00 Grants & Subscriptions 13496.00 Non Standard Expenditure	25 70	390000	WORKS CONST REPAIR/MAINT
	artford Borough Council	29UD	Covid19aditiona Restricti Supp	Showsmith Operations Ltd	10/03/2021	340278	2096.00 Grants & Subscriptions	25	000000	Works Solid File Fall Walter
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Siciliana Restaurant	10/03/2021	340376	2096.00 Grants & Subscriptions	25		
	artford Borough Council	29UD 29UD	Closed Business Support Closed Business Support	Signet Trading Ltd Signet Trading Ltd	31/03/2021 31/03/2021	342859 342877	9000.00 Grants & Subscriptions 9000.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Covid19local Restri Supor Clos	Signet Trading Ltd	31/03/2021	342861	3000.00 Grants & Subscriptions	25		
	artford Borough Council	29UD	Covid19local Restri Supor Clos	Signet Trading Ltd	31/03/2021	342874	3000.00 Grants & Subscriptions	25		
	lartford Borough Council lartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Signet Trading Ltd Signet Trading Ltd	31/03/2021	342858 342860	4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Signet Trading Ltd	31/03/2021	342875	4500.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Emergency Planning	Signet Trading Ltd Signways Supplies (Datchet) Ltd	31/03/2021 03/03/2021	342876 339289	4714.00 Grants & Subscriptions 730.40 General Office Expenses	25 24	350000	STREET/TRAFFIC MNGT
	artford Borough Council	29UD	Misc.Technical Services	Signways Supplies (Datchet) Ltd	17/03/2021	340995	1173.50 Miscellaneous Expenses	27	350000	STREET/TRAFFIC MNGT
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Simms Bw Ltd	10/03/2021	340439	3143.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Simply Nails By Kerry Simply Nails By Kerry	26/03/2021 26/03/2021	342254 342255	2001.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Covid19aditiona Restricti Supp	Simply Nails By Kerry	26/03/2021	342256	2096.00 Grants & Subscriptions	25		
	artford Borough Council	29UD	Temporary Housing Accommodatn	Simply Rented Ltd	10/03/2021	339394	1400.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn	Sir John Franklin Sj & Ka Bowles	03/03/2021 29/03/2021	339504 342384	3143.00 Grants & Subscriptions 2360.93 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Skin & Tonic Ltd	03/03/2021	339555	2096.00 Grants & Subscriptions	25	230000	110001140 MANAGEMENT
	lartford Borough Council	29UD	Covid19aditiona Restricti Supp	Smal Limited	10/03/2021	340311	3143.00 Grants & Subscriptions	25		
	artford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Small Chops Uk Smiggle Uk Limited	03/03/2021 18/03/2021	339448 341354	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sofa Club Ltd	18/03/2021	341366	3143.00 Grants & Subscriptions	25		
_	lartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sofa Club Ltd	18/03/2021	341367	3143.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Industrial Promotion	South Coast Inns South East England Councils (Seec)	05/03/2021 24/03/2021	339955 341723	4714.00 Grants & Subscriptions 1756.50 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Southfleet Village Club	10/03/2021	340380	2096.00 Grants & Subscriptions	25		
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Southfleet Village Hall	18/03/2021	341358	2096.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Lrsg Closed -Tier 3	Southfleet Village Hall Southfleet Village Hall	18/03/2021 18/03/2021	341357 341356	809.93 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Spice Kitchen Kent Ltd	10/03/2021	340426	2096.00 Grants & Subscriptions	25		
	artford Borough Council	29UD	Closed Business Support	Spice Raj Of Stone Ltd	31/03/2021	342896	4000.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Lrsq Closed Add 5 Jan Onwards	Spice Raj Of Stone Ltd Spice Raj Of Stone Ltd	31/03/2021 31/03/2021	342894 342895	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Spice Raj Of Stone Ltd	31/03/2021	342897	2001.00 Grants & Subscriptions	25		
	artford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/03/2021	339372	2576.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Closed Business Support	Sports Rock N Roll & Haircuts Ltd Sportswift Limited	10/03/2021 23/03/2021	340359 341988	2096.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Covid19local Restri Supor Clos	Sportswift Limited	23/03/2021	341987	2000.00 Grants & Subscriptions	25		
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sportswift Limited	23/03/2021	341985	3000.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Communications	Sportswift Limited Sprout Social Inc	23/03/2021 31/03/2021	341986 342796	3143.00 Grants & Subscriptions 6014.77 Miscellaneous Expenses	25 27	190000	FACILITIES & MNGT SERV
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Spudulike	23/03/2021	341950	4714.00 Grants & Subscriptions	25		
	lartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Spudulike	18/03/2021	341436	1821.43 Grants & Subscriptions	25		
	lartford Borough Council lartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3 Lrsg Closed Add 5 Jan Onwards	Spudulike Squires Menswear	18/03/2021 03/03/2021	341437 339543	1821.43 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Covid19 Winter Fund	St Anselms Catholic Primary School	15/03/2021	340959	500.00 Grants & Subscriptions	25		
	lartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	St Anselms Pastoral Centre Stacked	10/03/2021 18/03/2021	340328 341345	3143.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25		
	artford Borough Council artford Borough Council	29UD	Covid19aditiona Restricti Supp	Stacked	18/03/2021	341346	3143.00 Grants & Subscriptions	25		
	artford Borough Council	29UD	Covid19aditiona Restricti Supp	Stacked	18/03/2021	341347	3000.00 Grants & Subscriptions	25		
	lartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Stage Door Stallionz Sports	10/03/2021 03/03/2021	340353 339519	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stars & Swallows Tattoos	03/03/2021	339507	2096.00 Grants & Subscriptions	25		
D	artford Borough Council	29UD	Covid19aditiona Restricti Supp	Stephanie Lee School	12/03/2021	340832	567.07 Grants & Subscriptions	25		
	lartford Borough Council lartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	Stephanie Lee School Steve'S Carpets Ltd	12/03/2021 10/03/2021	340833 340422	567.07 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stone (Dartford) Scout Group	18/03/2021	341419	2096.00 Grants & Subscriptions	25		
	lartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stone Cafe Restaurant	03/03/2021	339544	2096.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Covid19 Winter Fund Covid19 Winter Fund	Stone Lodge School Stone St Marys C Of E Primary School	17/03/2021 15/03/2021	341125 340905	500.00 Grants & Subscriptions 500.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Covid19aditiona Restricti Supp	Street Food	03/03/2021	339498	2096.00 Grants & Subscriptions	25		
	artford Borough Council	29UD	Covid19aditiona Restricti Supp	Street Food	03/03/2021	339499	2001.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Tc Highways Imps Temporary Housing Accommodatn	Streetspace Limited Stuchbery Limited	08/03/2021 29/03/2021	339345 342509	5472.00 Non Standard Expenditure 3173.40 Misc/Prs	70 54	390000 250000	WORKS CONST REPAIR/MAINT HOUSING MANAGEMENT
	artford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	29/03/2021	342510	3182.40 Misc/Prs	54	250000	HOUSING MANAGEMENT
	lartford Borough Council lartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Studio Mardell Ltd. Studio Mardell Ltd.	03/03/2021	339534	2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions	25		
	artford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4 Covid19aditiona Restricti Supp	Style Hats	31/03/2021 03/03/2021	342832 339470	2096.00 Grants & Subscriptions	25 25		
D	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sunflower Cafe	10/03/2021	340435	2096.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Information Technology	Sunrise Records & Entertainment Ltd Sunspeed Transport Services Ltd	10/03/2021	340446 341844	4714.00 Grants & Subscriptions 2174.00 Minor Contracted Services	25 50	190000	FACILITIES & MNGT SERV
	artford Borough Council	29UD	Information Technology	Surecloud Limited	10/03/2021	340086	5000.00 Equipment	20	270000	INFO COMM TECHNOLOGY
D	artford Borough Council	29UD	Princes Park Mini Pitches	Surfacing Standards Limited	01/03/2021	338628	1600.00 Non Standard Expenditure	70	150000	CONSULTANCY
_	lartford Borough Council lartford Borough Council	29UD 29UD	Princes Park Mini Pitches Lrsg Closed Add 5 Jan Onwards	Surfacing Standards Limited Sutton At Hone & Hawley Parish Council	29/03/2021 03/03/2021	341823 339602	450.00 Non Standard Expenditure 2096.00 Grants & Subscriptions	70 25	150000	CONSULTANCY
	artford Borough Council	29UD	Covid19 Winter Fund	Sutton At Hone Cof E Primary School	10/03/2021	340234	500.00 Grants & Subscriptions	25	200000	FINANCIAL SERVICES
	artford Borough Council	29UD	Surveys	Swale Shutter & Door Services Ltd	31/03/2021	341830	2488.98 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Swanscombe Barber Swanscombe Dry Cleaners	10/03/2021 10/03/2021	340403 340254	2096.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Closed Business Support	Swarovski Uk Ltd	23/03/2021	341994	9000.00 Grants & Subscriptions	25 25		
D	artford Borough Council	29UD	Covid19local Restri Supor Clos	Swarovski Uk Ltd	23/03/2021	341996	3000.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Swarovski Uk Ltd Swarovski Uk Ltd	23/03/2021 23/03/2021	341993 341995	4500.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
D	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Sweets From Heaven Retail Uk Ltd	12/03/2021	340851	3143.00 Grants & Subscriptions	25 25		
	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Swegwayfun	12/03/2021	340844	3143.00 Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	01/03/2021 01/03/2021	338848 338849	882.05 Non Standard Expenditure 882.05 Non Standard Expenditure	70 70	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
	artford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/03/2021	338850	1393.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
	artford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/03/2021	338969	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
	artford Borough Council artford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	01/03/2021 01/03/2021	339246 339247	880.00 Non Standard Expenditure 882.05 Non Standard Expenditure	70 70	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
D	artford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/03/2021	339248	880.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
	artford Borough Council artford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	08/03/2021 15/03/2021	339868 340808	11379.95 Non Standard Expenditure 1274.88 Non Standard Expenditure	70 70	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
	artford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	15/03/2021	340809	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
D	artford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/03/2021	341179	1845.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
	artford Borough Council artford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	22/03/2021 22/03/2021	341180 341181	1845.00 Non Standard Expenditure 882.05 Non Standard Expenditure	70 70	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
	artford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/03/2021	341186	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS

Dartford Borough Council  Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	22/03/2021 29/03/2021	341208 341750	830.70 Non Standard Expenditure 882.05 Non Standard Expenditure	70 70	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors  Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	29/03/2021	341750	882.05 Non Standard Expenditure 882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS  BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/03/2021	342197	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/03/2021	342214	830.70 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/03/2021	342215	1122.97 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	341839	8038.41 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342246	2625.00 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Repair Doors Dec Homes-Repair Doors	Swift Home Improvements Ltd Swift Home Improvements Ltd	31/03/2021 31/03/2021	342529 342559	1712.75 Non Standard Expenditure -8038.41 Non Standard Expenditure	70 70	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342560	8038.41 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342779	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342780	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342781	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sylvia' S Studio Hair & Beauty	18/03/2021	341415	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	T & M Clothing	03/03/2021	339545	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	T A Stanton	29/03/2021	342505	2853.55 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Tapi Carpets & Floors Ltd Taste Of China	10/03/2021 03/03/2021	340486 339536	4714.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Taxi Driver Hackney Licence Dartford	03/03/2021	339474	2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Technique (Ter) Repairs Ltd	10/03/2021	340265	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Telefonica Uk Ltd	18/03/2021	341393	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Telefonica Uk Ltd	18/03/2021	341394	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Temple Hill Primary Academy	24/03/2021	341822	500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Temple Square Cafe	10/03/2021	340371	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Teskal Limited	05/03/2021	339948	3143.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Tfs Retail Limited Tfs Stores Limited	18/03/2021 23/03/2021	341371 341924	2096.00 Grants & Subscriptions 4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tfs Stores Limited	23/03/2021	341925	4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Tfs Stores Limited	23/03/2021	341926	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Tfs Stores Limited	23/03/2021	341927	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tgs(Southern)Ltd	18/03/2021	341400	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Thai Dartford Ltd	10/03/2021	340297	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Ship	10/03/2021	340468	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Adventure Experience Limited	05/03/2021	339961	3143.00 Grants & Subscriptions	25	000000	LILIMAN DEGOLIDOES
Dartford Borough Council	29UD 29UD	Paro Covid19aditiona Restricti Supp	The Association Of Electoral Administrators The Bottle Factory Ltd	24/03/2021 23/03/2021	341736 341880	2438.00 Non Standard Expenditure 567.07 Grants & Subscriptions	70 25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Bottle Factory Ltd	23/03/2021	341881	567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	15/03/2021	338331	133.38 Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Pic	08/03/2021	339890	1400.42 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	29/03/2021	341857	74208.01 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	29/03/2021	342242	5431.85 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	22/03/2021	341117	3703.60 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	29/03/2021	342241	70809.33 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Pic	08/03/2021	339890	18084.26 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dec Homes-Kitchen & Bathroom Dec Homes-Repair Doors	The Breyer Group Plc The Breyer Group Plc	29/03/2021 15/03/2021	342241 340786	7512.92 Non Standard Expenditure 8726.60 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Pic	15/03/2021	340788	20943.84 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Pic	22/03/2021	341117	8726.60 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	29/03/2021	342242	5235.96 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	15/03/2021	340786	2786.19 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Pic	22/03/2021	341117	140.98 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	29/03/2021	341856	370.44 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	29/03/2021	342237	1084.68 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Adaptions Disabled Adaptions	The Breyer Group Plc The Breyer Group Plc	29/03/2021 29/03/2021	342239 342242	606.23 Miscellaneous 353.03 Miscellaneous	60 60	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions  Disabled Adaptions	The Breyer Group Pic	29/03/2021	342242	30453.32 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	15/03/2021	338330	280.66 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	15/03/2021	338331	1187.60 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	17/03/2021	340787	787.50 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/03/2021	341115	312.71 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/03/2021	341116	403.53 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	29/03/2021	341857	1997.18 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Fascia-Soffet Replacements Homelessness Prevention	The Breyer Group Pic The Brever Group Pic	29/03/2021 29/03/2021	342241 341116	1911.32 Non Standard Expenditure 102.54 Misc/Prs	70 54	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Internal Decorations	The Breyer Group Pic The Breyer Group Pic	08/03/2021	341116	386.60 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Pic	15/03/2021	340788	1316.85 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	22/03/2021	341119	11596.45 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	29/03/2021	341856	4615.70 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	29/03/2021	342239	7914.48 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	08/03/2021	339891	6762.80 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	15/03/2021	338330	20033.89 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Pic	15/03/2021	338331	42869.12 Repairs	E0 E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Repairs Repairs	The Breyer Group Pic The Breyer Group Pic	17/03/2021 29/03/2021	340787 341115	15666.50 Repairs 12120.63 Repairs	E0	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Pic	29/03/2021	341116	32092.67 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	08/03/2021	339890	15115.65 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	15/03/2021	340788	12847.18 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Pic	29/03/2021	342237	9995.34 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	29/03/2021	342242	8368.72 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Roof Renewal Roof Renewal	The Breyer Group Plc The Breyer Group Plc	29/03/2021 29/03/2021	341857 342241	66020.07 Non Standard Expenditure 28133.28 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	The Breyer Group Pic	08/03/2021	339890	5562.57 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Sheltered	The Breyer Group Pic	29/03/2021	342237	814.44 Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	29/03/2021	341855	24153.73 Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Calendar Club Ltd	23/03/2021	341933	1821.43 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards Closed Business Support	The Creery Arms	10/03/2021 23/03/2021	340410 341971	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos	The Cressy Arms	23/03/2021	341971	4000.00 Grants & Subscriptions 1334.00 Grants & Subscriptions	25 25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards	The Cressy Arms The Cressy Arms	23/03/2021	341972 341969	1334.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Cressy Arms	23/03/2021	341970	2001.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Cutting Edge	03/03/2021	339579	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Dart	10/03/2021	340409	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Dartford Jug Ltd	10/03/2021	340378	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Dartford Masonic Club	10/03/2021	340386	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Disney Store Limited	23/03/2021	341921	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4	The Disney Store Limited The Edge Dance And Theatre School	31/03/2021 05/03/2021	342855 339976	1821.43 Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	The Edge Dance And Theatre School The Edge Dance And Theatre School	03/03/2021	339976	2096.00 Grants & Subscriptions 809.93 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Land Drainage	The Environment Agency	31/03/2021	342801	100000.00 Miscellaneous Contractors	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Fitting Room	03/03/2021	339512	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Fitting Room	03/03/2021	339513	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Foresters	03/03/2021	339539	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	10/03/2021	339852	19835.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Winter Fund	The Gateway Primary School	10/03/2021	340243	500.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	The Gin Warehouse Limited The Goodman Dance Academy	31/03/2021 03/03/2021	342857 339538	1275.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	The Goodman Dance Academy The Gym Limited	31/03/2021	339538 342834	2096.00 Grants & Subscriptions 1275.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Gym Limited	05/03/2021	339931	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Happy Haberdashery	10/03/2021	340487	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Iron Inn	03/03/2021	339449	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Ivy Leaf	03/03/2021	339525	3143.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Kut Hut	05/03/2021	339925	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lifecare Centre	17/03/2021	341030	5583.35 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	The Lordon	24/03/2021	342097	7158.47 Non Standard Expenditure	70 25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Lodge	10/03/2021	340379	2096.00 Grants & Subscriptions	25		

Da	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Lodge Residence	10/03/2021	340384	3143 00	Grants & Subscriptions	25		
		29UD	Lrsg Closed Add 5 Jan Onwards	The Mens Room (Kent) Limited		339552		Grants & Subscriptions	25		
		29UD	Lrsg Closed Add 5 Jan Onwards	The Nail Spa		339965 340824		Grants & Subscriptions	25		
		29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	The Newsagents - Wintergardens The Newsagents - Wintergardens		340825		Grants & Subscriptions Grants & Subscriptions	25 25		
		29UD	Covid19aditiona Restricti Supp	The Newsagents - Wintergardens	12/03/2021	340826		Grants & Subscriptions	25		
		29UD 29UD	Covid19aditiona Restricti Supp Lrsg Closed Add 5 Jan Onwards	The Newsagents - Wintergardens The North Face		340827 340416		Grants & Subscriptions Grants & Subscriptions	25 25		
Da	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Oddfellows Arms	03/03/2021	339580		Grants & Subscriptions	25		
		29UD	Lrsg Closed Add 5 Jan Onwards	The Original Franchise Company Ltd		339962 341731	3143.00 722.70	Grants & Subscriptions	25	260000	HIIMAN BECOURCES
		29UD 29UD	Covid19 General Expenses Covid19 General Expenses	The Oyster Partnership Limited The Oyster Partnership Limited		341731		Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Da	artford Borough Council	29UD	Development Control	The Oyster Partnership Limited	08/03/2021	339264	1620.00	Salaries	01	260000	HUMAN RESOURCES
		29UD 29UD	Development Control Development Control	The Oyster Partnership Limited The Oyster Partnership Limited		339265 339860		Salaries Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
		29UD	Development Control	The Oyster Partnership Limited		339861	1620.00		01	260000	HUMAN RESOURCES
		29UD	Development Control	The Oyster Partnership Limited		341004	1216.25		01	260000	HUMAN RESOURCES
		29UD 29UD	Development Control  Development Control	The Oyster Partnership Limited The Oyster Partnership Limited		341005 341734	1620.00 1620.00		01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Da	artford Borough Council	29UD	Development Control	The Oyster Partnership Limited		341735	1233.75		01	260000	HUMAN RESOURCES
		29UD 29UD	Former Co-Op Site Former Co-Op Site	The Oyster Partnership Limited The Oyster Partnership Limited		338429 339263	3000.00 3000.00		29 29	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
		29UD	Former Co-Op Site	The Oyster Partnership Limited  The Oyster Partnership Limited		339862	3000.00		29	260000	HUMAN RESOURCES
		29UD	Former Co-Op Site	The Oyster Partnership Limited		341003	3000.00		29	260000	HUMAN RESOURCES
		29UD 29UD	Former Co-Op Site Former Co-Op Site	The Oyster Partnership Limited The Oyster Partnership Limited		341733 342771	3000.00 3000.00		29 29	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
		29UD	Lrsg Closed Add 5 Jan Onwards	The Papermakers Arms		341426		Grants & Subscriptions	25	200000	TIOMAN NEGOCINGES
		29UD	Lrsg Closed Add 5 Jan Onwards	The Paul Page Golf Academy		340355		Grants & Subscriptions	25		
		29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Pavilion Community Sports And Social Club The Pier Hotel		339958 339982		Grants & Subscriptions Grants & Subscriptions	25 25		
Da	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Plough	10/03/2021	340471	3143.00	Grants & Subscriptions	25		
		29UD	Covid19aditiona Restricti Supp	The Pretty Events Co.		339477		Grants & Subscriptions Grants & Subscriptions	25		
		29UD 29UD	Closed Business Support Covid19local Restri Supor Clos	The Reynolds Group Ltd The Reynolds Group Ltd		342265 342268		Grants & Subscriptions Grants & Subscriptions	25 25		
		29UD	Lrsg Closed Add 5 Jan Onwards	The Reynolds Group Ltd		341420		Grants & Subscriptions	25		
		29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Reynolds Group Ltd The Reynolds Group Ltd		342266 342267		Grants & Subscriptions Grants & Subscriptions	25 25		
		29UD	Lrsg Closed Addendum -Tier 4	The Reynolds Group Ltd		341421		Grants & Subscriptions	25		
		29UD	Lrsg Closed Addendum -Tier 4	The Reynolds Group Ltd		341915		Grants & Subscriptions	25		
		29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Rising Sun Public House The Rose And Crown		340354 340383		Grants & Subscriptions Grants & Subscriptions	25 25		
		29UD	Lrsg Closed Add 5 Jan Onwards	The Royal Oak		339577		Grants & Subscriptions	25		
		29UD	Closed Business Support	The Royal Tandoori		341452		Grants & Subscriptions	25		
		29UD 29UD	Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	The Royal Tandoori The Royal Tandoori		341451 341453		Grants & Subscriptions Grants & Subscriptions	25 25		
		29UD	Lrsg Closed Add 5 Jan Onwards	The Royal Tandoori		341454		Grants & Subscriptions	25		
		29UD 29UD	Lrsg Closed Add 5 Jan Onwards	The Ship		340454 340441		Grants & Subscriptions	25		
		29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	The Ship Southfleet Ltd The Skin Cabin		340302		Grants & Subscriptions Grants & Subscriptions	25 25		
Da	artford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Spring River Hotel		341383	4714.00	Grants & Subscriptions	25		
		29UD 29UD	Lrsg Closed Add 5 Jan Onwards Closed Business Support	The Swanscombe Centre - Sgtc The Thinking Tank Ltd		339589 341932		Grants & Subscriptions Grants & Subscriptions	25 25		
		29UD	Covid19local Restri Supor Clos	The Thinking Tank Ltd		341930		Grants & Subscriptions	25		
		29UD	Lrsg Closed Add 5 Jan Onwards	The Thinking Tank Ltd		341929		Grants & Subscriptions	25		
		29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Thinking Tank Ltd The Threading & Beauty Bar		341931 340835		Grants & Subscriptions Grants & Subscriptions	25 25		
		29UD	Lrsg Closed Add 5 Jan Onwards	The Tiger Public House	03/03/2021	339530		Grants & Subscriptions	25		
		29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The Village Barbers The Watch Lab Holdings Limited		339556 340469		Grants & Subscriptions Grants & Subscriptions	25		
		29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	The White Room (Uk) Ltd		340839		Grants & Subscriptions Grants & Subscriptions	25 25		
Da	artford Borough Council	29UD	Corporate Property	Theobalds (Refurbishment) Limited	29/03/2021	342204	9888.92	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
		29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Theorysound Music Ltd Theorysound Music Ltd		341325 341326		Grants & Subscriptions Grants & Subscriptions	25 25		
		29UD	Covid19aditiona Restricti Supp	Theorysound Music Ltd		341327		Grants & Subscriptions	25		
		29UD	Covid19aditiona Restricti Supp	Theorysound Music Ltd		341328		Grants & Subscriptions	25		
		29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Thomas Sabo (Uk) Ltd Thursdays Uk Ltd T/A Tgi Fridays Uk		341410 340394		Grants & Subscriptions Grants & Subscriptions	25 25		
Da	artford Borough Council	29UD	Covid19aditiona Restricti Supp	Tibbs Group Limited	10/03/2021	340293	2096.00	Grants & Subscriptions	25		
		29UD 29UD	Lrsg Closed Add 5 Jan Onwards Temporary Housing Accommodatn	Timberland Tina J Sensical		340415 342499	4714.00 3979.62	Grants & Subscriptions Micc/Pre	25 54	250000	HOUSING MANAGEMENT
		29UD	Lrsg Closed Add 5 Jan Onwards	Tolu'S Cuisine Limited		340369		Grants & Subscriptions	25	230000	HOUSING MANAGEMENT
		29UD	Lrsg Closed Add 5 Jan Onwards	Tonic		339503		Grants & Subscriptions	25		
	artford Borough Council artford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	Tonino Gents Stylist Tonino Gents Stylist	18/03/2021 18/03/2021	341377 341376		Grants & Subscriptions Grants & Subscriptions	25 25		
		29UD	Covid19aditiona Restricti Supp	Top Furniture Ltd	10/03/2021	340316		Grants & Subscriptions	25		
		29UD	Lrsg Closed Add 5 Jan Onwards	Top Gift Ltd	03/03/2021	339565		Grants & Subscriptions	25		
		29UD 29UD	Civic Centre Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd		341141 341036	1437.16 557.48		14 14	370000 370000	UTILITIES UTILITIES
Da	artford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/03/2021	341142	934.91		14	370000	UTILITIES
		29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd		341143 341145	865.69 1656.15		14 14	370000 370000	UTILITIES UTILITIES
		29UD	Hra Services To The Elderly	Total Gas & Power Ltd		341147	1086.15		14	370000	UTILITIES
		29UD	Hra Services To The Elderly	Total Gas & Power Ltd		341148	1010.06		14	370000	UTILITIES
		29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd		341149 341150	961.03 748.46		14 14	370000 370000	UTILITIES UTILITIES
	artford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/03/2021	341151	1013.35	Energy	14	370000	UTILITIES
		29UD 29UD	Manor Gatehouse Covid19aditiona Restricti Supp	Total Gas & Power Ltd Tp Sound Ltd		341032 342829	478.02	Energy Grants & Subscriptions	14 25	370000	UTILITIES
		29UD	Covid19aditiona Restricti Supp	Tp Sound Ltd		342830		Grants & Subscriptions	25		
		29UD	Covid19aditiona Restricti Supp	Tp Sound Ltd		342831		Grants & Subscriptions	25		
		29UD 29UD	Hra-Est.Management Open Spaces	Tpas Limited Trade Uk		339249 340998		Miscellaneous Maintenance Of Grounds	60 13	390000 190000	WORKS CONST REPAIR/MAINT FACILITIES & MNGT SERV
		29UD	Central Heating.Renewals	Tsg Building Services Plc				Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Do	attiona Darough Countries					341457					
	artford Borough Council	29UD	Central Heating Renewals	Tsg Building Services Plc				Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Da	artford Borough Council artford Borough Council	29UD 29UD 29UD	Central Heating.Renewals Central Heating.Renewals Central Heating.Renewals	Tsg Building Services Plc	29/03/2021	341819	1589.88	Non Standard Expenditure Non Standard Expenditure Non Standard Expenditure	70 70 70	390000 390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Da Da Da	artford Borough Council artford Borough Council artford Borough Council artford Borough Council	29UD 29UD 29UD	Central Heating.Renewals Central Heating.Renewals Claywood Lane	Tsg Building Services Plc Tsg Building Services Plc Tsg Building Services Plc	29/03/2021 29/03/2021 24/03/2021	341819 341862 341282	1589.88 27528.59 824.16	Non Standard Expenditure Non Standard Expenditure Fixtures & Fittings	70 70 15	390000 390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Da Da Da Da	artford Borough Council	29UD 29UD	Central Heating.Renewals Central Heating.Renewals Claywood Lane Claywood Lane	Tsg Building Services Plc Tsg Building Services Plc Tsg Building Services Plc Tsg Building Services Plc	29/03/2021 29/03/2021 24/03/2021 29/03/2021	341819 341862 341282 341300	1589.88 27528.59 824.16 659.40	Non Standard Expenditure Non Standard Expenditure Fixtures & Fittings Fixtures & Fittings	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Da Da Da Da Da	artford Borough Council	29UD 29UD 29UD 29UD	Central Heating.Renewals Central Heating.Renewals Claywood Lane	Tsg Building Services Plc Tsg Building Services Plc Tsg Building Services Plc	29/03/2021 29/03/2021 24/03/2021 29/03/2021 01/03/2021 08/03/2021	341819 341862 341282 341300 338615 339877	1589.88 27528.59 824.16 659.40 19342.40 25136.88	Non Standard Expenditure Non Standard Expenditure Fixtures & Fittings Fixtures & Fittings Miscellaneous Miscellaneous	70 70 15 15	390000 390000 390000 390000	WORKS CONST REPAIR/MAINT
Da Da Da Da Da Da	artford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Central Heating Renewals Central Heating Renewals Claywood Lane Claywood Lane Gas Servicing Gas Servicing Gas Servicing	Tsg Building Services Pic	29/03/2021 29/03/2021 24/03/2021 29/03/2021 01/03/2021 08/03/2021 08/03/2021	341819 341862 341282 341300 338615 339877 339878	1589.88 27528.59 824.16 659.40 19342.40 25136.88 19342.40	Non Standard Expenditure Non Standard Expenditure Fictures & Fittings Fictures & Fittings Miscellaneous Miscellaneous Miscellaneous Miscellaneous	70 70 15 15 60 60	390000 390000 390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT
Da Da Da Da Da Da Da	utford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Central Heating.Renewals Central Heating.Renewals Claywood Lane Claywood Lane Gas Servicing Gas Servicing	Tag Bulding Services Plc	29/03/2021 29/03/2021 24/03/2021 29/03/2021 01/03/2021 08/03/2021 08/03/2021 24/03/2021	341819 341862 341282 341300 338615 339877 339878 341282	1589.88 27528.59 824.16 659.40 19342.40 25136.88 19342.40 24312.72	Non Standard Expenditure Non Standard Expenditure Fixtures & Fittings Fixtures & Fittings Miscellaneous Miscellaneous	70 70 15 15 60 60 60 60	390000 390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT
Da Da Da Da Da Da Da Da	untford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Central Heating Renewals Claywood Lane Claywood Lane Claywood Lane Gas Servicing	Tag Bulding Services Pic	29/03/2021 29/03/2021 24/03/2021 24/03/2021 01/03/2021 01/03/2021 08/03/2021 08/03/2021 24/03/2021 29/03/2021 17/03/2021	341819 341862 341282 341300 338615 339877 339878 341282 341300 340977	1589.88 27528.59 824.16 659.40 19342.40 25136.88 19342.40 24312.72 18683.00 4950.29	Non Standard Expenditure Non Standard Expenditure Fixtures & Fittings Fixtures & Fittings Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Expenses	70 70 15 15 60 60 60 60 60 60 27	390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	WORKS CONST REPAIRMAINT
Da Da Da Da Da Da Da Da Da	utford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Central Heating Renewals Central Heating Renewals Claywood Lane Claywood Lane Claywood Lane Gas Servicing	Tag Bulding Services Plo	29/03/2021 29/03/2021 24/03/2021 24/03/2021 01/03/2021 01/03/2021 08/03/2021 08/03/2021 24/03/2021 29/03/2021 17/03/2021 31/03/2021	341819 341862 341282 341300 338615 339877 339878 341282 341300 340977 342551	1589.88 27528.59 824.16 659.40 19342.40 25136.88 19342.40 24312.72 18683.00 4950.29 1908.94	Non Standard Expenditure Non Standard Expenditure Fictures & Fittings Fictures & Fittings Miscollaneous Expenses Miscollaneous Expenses	70 70 15 15 60 60 60 60 60 60 27 27	390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT
Da D	untford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Central Heating Renewals Claywood Lane Claywood Lane Claywood Lane Gas Servicing	Tag Bulding Services Pic	29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 01/03/2021 08/03/2021 24/03/2021 24/03/2021 17/03/2021 15/03/2021 15/03/2021	341819 341862 341282 341300 338615 339877 339878 341282 341300 340977 342551	1589.88 27528.59 824.16 659.40 19342.40 25136.88 19342.40 24312.72 18683.00 4950.29 1908.94	Non Standard Expenditure Non Standard Expenditure Fixtures & Fittings Fixtures & Fittings Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Fixture Miscollaneous Miscollane	70 70 15 15 60 60 60 60 60 60 27	390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	WORKS CONST REPAIRMAINT
Da Da Da Da Da Da Da Da Da Da	untford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Central Heating Renewals Central Heating Renewals Claywood Lane Claywood Lane Claywood Lane Gas Servicing New Build Housing Repairs Voids	Tag Bulding Services Pic	29/03/2021 29/03/2021 24/03/2021 24/03/2021 29/03/2021 29/03/2021 08/03/2021 24/03/2021 24/03/2021 29/03/2021 31/03/2021 31/03/2021 08/03/2021 08/03/2021 08/03/2021	341819 341862 341282 341300 338615 339877 339878 341282 341300 340977 342551 340803 1 339856 339857	1589.88 27528.59 824.16 659.40 19342.40 25136.88 19342.40 24312.72 18683.00 4950.29 1908.94 129067.01 619.08 1227.35	Non Standard Expenditure Non Standard Expenditure Fotures & Fittings Fixtures & Fittings Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Non Standard Expenses Non Standard Expenses Non Standard Expenditure Repairs Voids	70 70 15 15 60 60 60 60 60 27 27 70 E0 E2	390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT
Da Da Da Da Da Da Da Da Da Da Da	untford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Central Heating Renewals Central Heating Renewals Claywood Lane Claywood Lane Claywood Lane Gas Servicing New Build Housing Repairs Voids Voids	Tag Bulding Services Plc	29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 24/03/2021 24/03/2021 24/03/2021 21/03/2021 15/03/2021 15/03/2021 15/03/2021	341819 341862 341282 341283 341300 338615 339877 339878 341282 341300 340977 342551 340803 1 339856	1589.88 27528.59 824.16 659.40 19342.40 25136.88 19342.40 24312.72 18683.00 4950.29 1908.94 129067.01 619.08 1227.35 2129.87	Non Standard Expenditure Non Standard Expenditure Fixtures & Fittings Fixtures & Fittings Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Expenses Miscollaneous Miscollaneous Fixture Miscollaneous Fixture Miscollaneous Fixture Fixture Miscollaneous Fixture Fix	70 70 15 15 60 60 60 60 60 27 70 EE EE EE	390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT
Da D	untford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Central Heating Renewals Claywood Lane Claywood Lane Claywood Lane Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid19local Restif Supor Clos	Tag Bulding Services Pic Tag Subding Services	29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 09/03/2021 09/03/2021 29/03/2021 29/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 15/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021	341819 341862 341802 341300 338615 339677 339677 339878 341282 341300 340977 340803 1 340803 1 340803 1 340803 1 340804 342001	1589.88 27528.59 824.16 659.40 19342.40 25136.88 19342.40 24312.72 18683.00 4950.29 1908.94 129067.01 619.08 1227.35 2129.87 6000.00	Non Standard Expenditure Non Standard Expenditure Fixtures & Fittings Fixtures & Fittings Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Expenses Miscollaneous	70 70 15 15 60 60 60 60 60 27 27 70 E0 E2 E2 525	390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT
Da D	utford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Central Heating Renewals Central Heating Renewals Claywood Lane Claywood Lane Claywood Lane Gas Servicing Cas Servicing Gas Servicing Cas Serv	Tag Bulding Services Plc Ty S House Ltd Ty S House Ltd Ty S House Ltd	29/03/2021 29/03/2021 24/03/2021 24/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 29/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021	341819 341862 341300 338615 339877 339878 341282 341300 340977 3442551 340803 1 339856 339856 339857 340804 342001 342001	1589.88 27528.59 824.16 659.40 19342.40 25136.88 19342.40 24312.72 18683.00 4950.29 1908.94 1227.35 2129.87 6000.00 2000.00	Non Standard Expenditure Non Standard Expenditure Fixtures & Fittings Fixtures & Fittings Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Non Standard Expenditure Repairs Voids Voids Grant & Subscriptions Grants & Subscriptions Grants & Subscriptions	70 70 15 15 60 60 60 60 60 27 70 ED E2 E2 E2 25 25	390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT
Da D	untford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Central Heating Renewals Claywood Lane Claywood Lane Claywood Lane Gas Servicing New Build Housing Repairs Voids Voids Closed Business Support Covid19local Restif Supor Clos	Tag Bulding Services Pic Tag Subding Services	2803/2021 2803/2021	341819 341862 341802 341300 338615 339677 339677 339878 341282 341300 340977 340803 1 340803 1 340803 1 340803 1 340804 342001	1589.88 27528.59 824.16 659.40 19342.40 25136.88 19342.40 24312.72 18883.00 4950.29 1908.94 129067.01 619.08 1227.35 2129.87 6000.00 3143.00 3000.00	Non Standard Expenditure Non Standard Expenditure Fixtures & Fittings Fixtures & Fittings Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Miscollaneous Expenses Miscollaneous	70 70 15 15 60 60 60 60 60 27 27 70 E0 E2 E2 525	390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT
Da D	untford Brough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Central Heating Renewals Central Heating Renewals Claywood Lane Claywood Lane Claywood Lane Gas Servicing Cas Servicing Gas Servicing Cas Serv	Tag Bulding Services Pic Ty S House Ltd Ty S House Ltd Ty S House Ltd Ty S House Ltd	28/03/2021 28/03/2021	341819 341862 341862 341300 339877 339878 341282 341300 340977 342551 349803 1 349856 339857 340804 342001 342002 342004	1589.88 27528.59 824.16 659.40 19342.40 25136.88 19342.40 24312.72 18683.00 4950.29 1908.94 129067.01 619.08 1227.35 2129.87 6000.00 2000.00 3143.00 3000.00 4714.00 2057.50	Non Standard Expenditure Non Standard Expenditure Fixtures & Fittings Miscollaneous Niscollaneous Spenses Miscollaneous Fixting Miscollaneous Spenses Miscollaneous Fixting Miscollaneous Spenses Miscollaneous Fixting Miscollaneous Spenses Miscollaneous Granta Capaniture Repairs Voids Voids Granta & Subscriptions Granta & Subscriptions Granta & Subscriptions Granta & Subscriptions	70 70 15 15 60 60 60 60 60 27 70 E0 E2 E2 25 25	390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000 390000	WORKS CONST REPAIR/MAINT

Dartford Borough Council	29UD	Nucleus Innovation Centre	Ulustrans Uk Ltd	22/03/2021	341691	-78.29 Other Reimbursements	98	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	22/03/2021	340980	14497.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Lrsg Closed Add 5 Jan Onwards	Under My Roof Ltd Uniqlo Europe Limited	22/03/2021 18/03/2021	340987 341429	7328.00 Misc/Prs 4714.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Unique Beauty	10/03/2021	340317	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Housing Revenue Account	Urbanpoint Property Mgmt Ltd	22/03/2021	341565	664.20 Rents, Rates & Water	16	250000 180000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Markets Environmental Cleansing	Urbaser Ltd Urbaser Ltd	10/03/2021 10/03/2021	340100 340100	1608.46 Services Contracted Out 4360.00 Other Services Rendered	51 52	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	03/03/2021	339254	87494.10 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Garden Waste Promotions Garden Waste Promotions	Urbaser Ltd Urbaser Ltd	10/03/2021 03/03/2021	340100 339254	6951.00 Equipment 15428.39 Services Contracted Out	20 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	10/03/2021	340100	4427.80 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	03/03/2021	339254	3497.58 Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Hra-Open Spaces Medical Waste	Urbaser Ltd Urbaser Ltd	03/03/2021	339254 339254	1685.21 Other Services Rendered 2057.12 Services Contracted Out	52 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Recycling	Urbaser Ltd Urbaser Ltd	03/03/2021	339254	65570.65 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES  ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	10/03/2021	340100	2242.00 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	10/03/2021 10/03/2021	340100 340100	13789.44 Equipment 2009.60 Miscellaneous Expenses	20 27	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	03/03/2021	339254	115313.43 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	10/03/2021	340100	20188.96 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards	Utn Limited V Taylor	10/03/2021 29/03/2021	340365 342512	2096.00 Grants & Subscriptions 1778.88 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn Lrsq Closed Add 5 Jan Onwards	V rayior Valentino Barbers	03/03/2021	339612	2096.00 Grants & Subscriptions	25	230000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Valeting Centre Dartford Ltd	12/03/2021	340850	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Vans Vape	10/03/2021 03/03/2021	340413 339495	4714.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Vape Buddy	12/03/2021	340857	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Vape Buddy	23/03/2021	341901	809.93 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Homelessness Prevention	Velma Simon	10/03/2021 24/03/2021	340310 342104	2096.00 Grants & Subscriptions 2099.00 Misc/Prs	25	250000	HOUGHO MANA OFMENT
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Vibrant Group Yorkshire Ltd Videobooth Systems Ltd	03/03/2021	339455	2099.00 Miscrers 2096.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Vip Fashion Boutique Ltd	18/03/2021	341353	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum -Tier 4	Vip Fashion Boutique Ltd	23/03/2021 05/03/2021	341899 339974	1821.43 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council  Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards Covid19aditiona Restricti Supp	Vip Tanning Ltd Viva Patry Ltd	10/03/2021	340291	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	08/03/2021	339879	2640.00 Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Addendum -Tier 4	W J King (Garages) Ltd	10/03/2021 31/03/2021	340457 342842	4714.00 Grants & Subscriptions 1821 43 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Lrsg Closed Addendum - Her 4 Lrsg Closed Add 5 Jan Onwards	W J King (Garages) Ltd Wagamama Limited	10/03/2021	342842	4714.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Events	Walk Like A Princess Cic	15/03/2021	339446	600.00 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Lrsq Closed Addendum -Tier 4	Wasabi Co Ltd Wasabi Co Ltd	10/03/2021	340301 342814	4714.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Lrsg Closed -Tier 3	Wasabi Co Ltd Wasabi Co Ltd	31/03/2021 31/03/2021	342814	1821.43 Grants & Subscriptions 1821.43 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd.	23/03/2021	341908	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd.	23/03/2021	341909	4714.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Lrsg Closed Add 5 Jan Onwards Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd. Watchfinder.Co.Uk Ltd	23/03/2021 10/03/2021	341910 340470	4714.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Waterfed Pole Window Cleaning Uk Ltd	10/03/2021	340280	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/03/2021	338988	1650.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	08/03/2021 08/03/2021	338990 338991	1840.00 Non Standard Expenditure 2900.00 Non Standard Expenditure	70 70	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/03/2021	339881	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/03/2021	339882	1320.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	08/03/2021 29/03/2021	339883 340990	1840.00 Non Standard Expenditure 1650.00 Non Standard Expenditure	70 70	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/03/2021	340991	1840.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/03/2021	340992	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	29/03/2021 29/03/2021	341276 341277	1650.00 Non Standard Expenditure 2900.00 Non Standard Expenditure	70 70	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/03/2021	341278	1840.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	31/03/2021	342224	1840.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	31/03/2021	342225 342226	1650.00 Non Standard Expenditure 2900.00 Non Standard Expenditure	70 70	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watermans Auction Rooms	03/03/2021	339567	2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Waterstones Booksellers Limited	26/03/2021	342280	9000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19local Restri Supor Clos Lrsg Closed Add 5 Jan Onwards	Waterstones Booksellers Limited Waterstones Booksellers Limited	26/03/2021 26/03/2021	342279 342277	3000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Waterstones Booksellers Limited	26/03/2021	342278	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Valuation Services	We Are Sunday Ltd	15/03/2021	340249	1750.00 Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 Kcc Grant Eh Support Lrsg Closed Add 5 Jan Onwards	Webber Phillips Ltd Welsh Tavern	08/03/2021 10/03/2021	339843 340408	12000.00 Communications & Computers 2096.00 Grants & Subscriptions	23 25	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 Winter Fund	Wentworth Primary School	10/03/2021	340244	500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	15/03/2021	339837	828.33 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19 Winter Fund Covid19 Winter Fund	West Hill Primary Academy Westgate Primary School	15/03/2021 10/03/2021	340955 340246	500.00 Grants & Subscriptions 500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Whistles	10/03/2021	340452	4714.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	White Stuff Ltd	18/03/2021	341423	4714.00 Grants & Subscriptions	25		WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Wilde Consulting Engineers Wilde Consulting Engineers	15/03/2021 15/03/2021	326145 341026	-2770.50 Non Standard Expenditure 2770.50 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	15/03/2021					LEGAL SERVICES
Dartford Borough Council		Council Tax & Necovery		13/03/2021	338175	2146.50 Fees	29	280000	LEGAL SERVICES
	29UD	Council Tax & Recovery	Wilkin Chapman	22/03/2021	339853	2146.50 Fees 1979.60 Fees	29 29	280000 280000	
Dartford Borough Council	29UD	Council Tax & Recovery Covid19 Winter Fund	Wilmington Academy	22/03/2021 17/03/2021	339853 341007	2146.50 Fees 1979.60 Fees 500.00 Grants & Subscriptions	29 29 25		
Dartford Borough Council Dartford Borough Council Dartford Borough Council		Council Tax & Recovery		22/03/2021	339853	2146.50 Fees 1979.60 Fees	29 29		
Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Council Tax & Recovery Covid19 Winter Fund Covid19 Winter Fund Covid19 Winter Fund Lrsg Closed Add 5 Jan Onwards	Wilmington Academy Wilmington Grammar School For Boys Wilmington Grammar School For Girls Wimpy Dartford	22/03/2021 17/03/2021 17/03/2021 22/03/2021 05/03/2021	339853 341007 340999 341741 339920	2146.50 Fees 1979.60 Fees 500.00 Grants & Subscriptions 500.00 Grants & Subscriptions 500.00 Grants & Subscriptions 3143.00 Grants & Subscriptions	29 29 25 25 25 25	280000	
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Council Tax & Recovery Covid19 Winter Fund Covid19 Winter Fund Covid19 Winter Fund Lrsg Closed Add 5 Jan Onwards Covid19 Clinical Extrem Vul Fu	Wilmington Academy Wilmington Grammar School For Boys Wilmington Grammar School For Girls Wimpy Dartford Wm Morrison Supermarkets Plc	22/03/2021 17/03/2021 17/03/2021 22/03/2021 05/03/2021 01/03/2021	339853 341007 340999 341741 339920 338635	2146.50 Fees 1979.60 Fees 500.00 Grants & Subscriptions 500.00 Grants & Subscriptions 500.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 576.00 Miscellaneous Expenses	29 29 25 25 25 25 25 27	280000 190000	FACILITIES & MNGT SERV
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Council Tax & Recovery Covid19 Winter Fund Covid19 Winter Fund Covid19 Winter Fund Covid19 Winter Fund Ling Closed Add 5 Jan Onwards Covid19 Clinical Extrem Vul Fu Ling Closed Add 5 Jan Onwards Audit Shared Services Ling Closed Add 5 Jan Onwards Disabled Facilities Grant Covid19 Closed Add 5 Jan Onwards Ling Closed Add 5 Jan Onwards Ling Closed Add 5 Jan Onwards Closed Business Support Covid19 Closed Add 5 Jan Onwards Ling Closed Add 5 Jan Onwards	Wilmington Academy Wilmington Grammar School For Boys Wilmington Grammar School For Grifs Winnyb Dartford Winnyb Dartford Winnyb Dartford Win Morrison Supermarkets Pic Wind Kind Wilmington Work Chip Life Widters Kluwer Tax & Accounting Lid Words Sand Porter Lid Wynsdale Waste Management Vynsdale Waste Management Wynsdale Waste Management Wynsdale Waste Management Wynsdale Waste Management Wynsdale Waste Management Vynsdale Waste Management Vynsdale Waste Management Vynsdale Waste Management Vynsdale Waste Wynsdale Waste	22/03/2021 177/03/2021 177/03/2021 177/03/2021 12/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 10/03/2021 23/03/2021 23/03/2021 23/03/2021 23/03/2021 33/03/2021 33/03/2021 33/03/2021 33/03/2021 33/03/2021 33/03/2021 33/03/2021 33/03/2021 34/03/2021	339653 341009 341741 339620 338635 338647 341008 341825 341825 341825 339042 342913 34	2146.50 Fees 1979.60 Fees 1979.60 Fees 1979.60 Fees 500.00 Grants & Subscriptions 500.00 Grants & Subscriptions 500.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 576.00 Miscellaneous Expenses 576.00 Miscellaneous Expenses 476.56 Miscellaneous Expenses 476.56 Miscellaneous Expenses 4771.00 Grants & Subscriptions 8228.07 Communications & Computers 2096.00 Grants & Subscriptions 660.00 Non Standard Expenditure 690.00 Non Standard Expenditure 690.00 Non Standard Expenditure 990.00 Non Standard Expenditure 990.00 Non Standard Expenditure 990.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.29 Grants & Subscriptions 1214.20 Grants & Subscriptions	29 29 29 29 25 25 25 25 27 27 27 27 27 27 70 70 70 25 25 25 25 25 25 25 25 25 25 25 25 25	190000 190000 190000 190000 190000 270000 180000 180000 180000 180000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV INFO COMM TECHNOLOGY ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Council Tax & Recovery Covid19 Winter Fund Ling Closed Add 5 Jan Onwards Covid19 Clinical Extrem Vul Fu Ling Closed Add 5 Jan Onwards Audit Shared Services Ling Closed Add 5 Jan Onwards Disabled Facilities Grant Covid19aditiona Restricti Supp Ling Closed Add 5 Jan Onwards Ling Closed Add 5 Jan Onwards Ling Closed Add 5 Jan Onwards Closed Business Support Covid19alcal Restri Supo Clos Ling Closed Add 5 Jan Onwards Ling Closed Add 6 Jan Onwards	Wilmington Academy Wilmington Grammar School For Boys Wilmington Grammar School For Grifs Winnyb Duriford Winnyb Duriford Winnyb Duriford Win Morrison Supermarkets Pic Work Cripp Lid Wolters Kluwer Tax & Accounting Ltd Wood Sand Porter Ltd Wynsdale Waste Management Wynsdale Waste Wynsdale Was	22/03/2021 17/03/2021 17/03/2021 17/03/2021 17/03/2021 22/03/2021 01/03/2021 01/03/2021 01/03/2021 10/03/2021 23/03/2021	339963 341099 341741 339920 338635 338635 34100 341825 341825 341911 341825 342912 342912 342912 342912 342914 33943 342914 33943 342914 342912 34273 34274 34273 34274 34273 34274 34277 34277 34277 34277 341466 341414 341413	2146.50 Fees 1979.60 Fees 1979.60 Fees 1979.60 Fees 500.00 Grants & Subscriptions 500.00 Grants & Subscriptions 500.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 3143.00 Grants & Subscriptions 576.00 Miscellaneous Expenses 576.00 Miscellaneous Expenses 476.56 Miscellaneous Expenses 4776.00 Non Standard Expenditure 900.00 Non Standard Expenditure 900.00 Non Standard Expenditure 900.00 Non Standard Expenditure 900.00 Non Standard Expenditure 2060.00 Grants & Subscriptions 1141.20 Grants & Subscriptions 1214.20 Grants & Subscriptions 1214.20 Grants & Subscriptions 1214.20 Grants & Subscriptions 4714.00 Grants & Subscriptions	29 29 29 29 26 25 25 25 27 27 27 27 27 27 27 27 25 23 70 70 70 70 25 25 25 25 25 25 25 26 25 25 26 25 26 26 27 27 27 27 27 27 27 27 27 27 27 27 27	190000 190000 190000 190000 190000 270000 180000 180000 180000 180000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV FACILITIES & MNGT SERV INFO COMM TECHNOLOGY ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Zaz Barber	10/03/	2021 340401	2096.00 Grants & Su	bscriptions 25
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Zizzi Restaurants Limited	10/03/	2021 340485	4714.00 Grants & Su	bscriptions 25
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Zizzi Restaurants Limited	03/03/	2021 339624	1821.43 Grants & Su	bscriptions 25
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Zizzi Restaurants Limited	03/03/	2021 339623	1821.43 Grants & Su	bscriptions 25