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

Organisation Name	Organisation Code		Supplier Name		Transaction Number		Purpose of Spend	Expense Code		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Temporary Housing Accommodatn	1st Dartford Scout Group 24/7 Housing Ltd T/A Cornerstone Prpoerty Grp	14/05/2021 17/05/2021	345635 345095	8000.00 10408.00	Miscellaneous Expenses	27 54	190000 250000	FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodate	24/7 Housing Ltd T/A Cornerstone Priparty Grp 24/7 Housing Ltd T/A Cornerstone Property Grp	17/05/2021	345096		Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	3rd Dartford Scout Group	14/05/2021	345636		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19aditiona Restricti Supp	8th Dartford Scout Group A B Medical Services (Uk) Ltd	14/05/2021 20/05/2021	345607 346065		Miscellaneous Expenses Grants & Subscriptions	27 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	A1 Travel Goods & Accessories	14/05/2021	345604		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Electoral Registration Covid19 - Restart Grant	Ability Hire Ltd Abv Hair & Beauty Ltd	05/05/2021 25/05/2021	344493 346606		Equipment Grants & Subscriptions	20 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant Covid19 aditiona Restricti Supp	Academy K School Of Beauty	20/05/2021	346057		Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Accessorize	12/05/2021	345372	6000.00	Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid Holding Account	Ads Outside Bars Afh Stores Uk Limited	20/05/2021 28/05/2021	346047 346952		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Ahadi Ltd T/A The Dress Shop By Ahadi	25/05/2021	346609		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Aj'S Dog Salon	25/05/2021	346657		Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19 - Restart Grant	Alak Ali Car Wash Ltd	20/05/2021 25/05/2021	346085 346643		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	All About Image	06/05/2021	345014		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	All About Image All About Image	06/05/2021 06/05/2021	345015 345016		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	All About Image	06/05/2021	345017		Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	All Directions (Kent) C.I.C	25/05/2021	346577		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	All Night Kebabs Allure Training Academy Ltd	20/05/2021 20/05/2021	346059 346040		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Paro	Andrew Kennedy	12/05/2021	345286		Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid Holding Account	Andrew Parker/Market Trader	25/05/2021 12/05/2021	346578 345357		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account	Anglo Recycling Company Ltd Ann Summers Limited	28/05/2021	345357		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Insurances	Aon Uk Ltd	10/05/2021	344053		Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Insurances Covid19aditiona Restricti Supp	Aon Uk Ltd Apex School Of Motoring	10/05/2021 06/05/2021	344054 344988		Miscellaneous Grants & Subscriptions	60 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Apex School Of Motoring	06/05/2021	344989		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Apex School Of Motoring	06/05/2021	344990		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid Holding Account	Apex School Of Motoring Arnold & Anderson Investments Ltd	28/05/2021 28/05/2021	346913 346963		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	London Resort	Arthurs Planning	24/05/2021	345517		Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	London Resort	Arthurs Planning	24/05/2021	345518		Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Covid Holding Account	Ascendit Lifts Ltd Ash Flooring Centre Ltd	24/05/2021 12/05/2021	346283 345368		Non Standard Expenditure Grants & Subscriptions	70 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Ask Italian Restaurants Limited	12/05/2021	345363	18000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Corporate Properties Covid19aditiona Restricti Sunn	Aspect Lifts Limited	24/05/2021 12/05/2021	345544 345315		Miscellaneous Grants & Subscriptions	60 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Audio Nugget Ltd Audio Nugget Ltd	12/05/2021	345316		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Audio Nugget Ltd	12/05/2021	345317	2001.00	Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Covid19aditiona Restricti Supp	Auream Aesthetics Auto Body & Spray Uk Ltd	20/05/2021 28/05/2021	346106 346923		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Auto Image London Ltd	14/05/2021	345586		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Avtar Singh T/A As Car Sales	20/05/2021	346126		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant	Ayles Adam Azails	20/05/2021 25/05/2021	346115 346638		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Repairs	B & Q Ltd	05/05/2021	344485		Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	12/05/2021	344973	1166.68		E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Covid Holding Account	Baboushka Antiques Backdrop Promotions Limited	14/05/2021 12/05/2021	345598 345303		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Base Childrenwear Limited	28/05/2021	346951		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Baxter Bike Services	28/05/2021	346917		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Baxter Bike Services Baxter Bike Services	28/05/2021 28/05/2021	346918 346919		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Hra-Open Spaces	Baylis Landscape Cont Ltd	10/05/2021	344700	2307.50	Maintenance Of Trees	12	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Fire Risk Assessments	Baylis Landscape Cont Ltd Bbc Fire Protection Ltd	26/05/2021 12/05/2021	345548 345192		Non Standard Expenditure Miscellaneous	70 60	390000 220000	WORKS CONST REPAIR/MAINT HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	12/05/2021	345193		Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19 - Restart Grant	Beautiful You Aesthetics Kent Ltd	20/05/2021	346091		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Beauty By Charlotte Beaux Beauty Salon	14/05/2021 20/05/2021	345580 346058		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Beaverbrooks The Jewellers Ltd	25/05/2021	346629		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Beefs And Babes Gym	25/05/2021 12/05/2021	346632		Grants & Subscriptions Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account  Dpls Scheme	Bevtek Ltd Bexley Homes Ltd	05/05/2021	345300 344491		Non Standard Expenditure	25 70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	05/05/2021	344703	1390.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Bexley Homes Ltd Bexley Homes Ltd	12/05/2021 12/05/2021	345130 345131		Non Standard Expenditure Non Standard Expenditure	70 70	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	17/05/2021	345385		Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	19/05/2021	345874		Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dpls Scheme Dpls Scheme	Bexley Homes Ltd Bexley Homes Ltd	19/05/2021 24/05/2021	345875 345965		Non Standard Expenditure Non Standard Expenditure	70 70	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Bexley Park Sports & Social Club Ltd	06/05/2021	345005		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beyond Bounce	28/05/2021	346892		Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19 - Restart Grant	Bill'S Restaurants Ltd Black And White Barber	28/05/2021 25/05/2021	346941 346612		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Bourne&Kemp Ltd	12/05/2021	345370		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Boux Avenue Limited Braeside Caravan Park	25/05/2021	346648 346105		Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Stone Lodge Feasability	Braeside Caravan Park Braeside Developments Ltd	05/05/2021	343831		Grants & Subscriptions Non Standard Expenditure	25 70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Brent School Old Boys Social Club	20/05/2021	346101		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Covid19aditiona Restricti Supp	Brew Bros Metal Fabrications Ltd Brit Tuition Ltd	10/05/2021 28/05/2021	344332 346920	2850.00	Repairs Grants & Subscriptions	E0 25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Brit Tuition Ltd	28/05/2021	346921		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Brit Tuition Ltd	28/05/2021	346922	2001.00	Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Covid Holding Account	Bronze Inc Browse I td	20/05/2021 12/05/2021	346104 345340		Grants & Subscriptions Miscellaneous Expenses	25 27	150000	CONSULTANCY
Dartford Borough Council	29UD	Private Sector Housing	Building Research Establishment Ltd	19/05/2021	345528		Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 General Expenses	Bunzi Uk Ltd	12/05/2021	345094		Clothing & Laundry	22	140000	CLOTHING
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19aditiona Restricti Supp	Burhill Golf And Leisure Limited Business Owner	12/05/2021 14/05/2021	345369 345584		Miscellaneous Expenses Grants & Subscriptions	27 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Cafe Questor	20/05/2021	346136	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Caffe Ori Ltd	28/05/2021	346893		Grants & Subscriptions	25	4505	CONCULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall-Works Stone Lodge Leisure Facility	Campbell Reith Hill Llp Campbell Reith Hill Llp	24/05/2021 26/05/2021	345380 345379		Non Standard Expenditure Non Standard Expenditure	70 70	150000 150000	CONSULTANCY CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	10/05/2021	344910	14300.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	17/05/2021	345275		Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19 - Restart Grant	Carib Catering Carnaval Ltd (Carnaval Restaurant)	20/05/2021 20/05/2021	346054 346112		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Cas Community Solutions Cic	20/05/2021	346060	2667.00	Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Acacia Hall Acacia Hall	Castle Water Limited Castle Water Limited	19/05/2021 19/05/2021	345233 345233		Misc/Prs Rents, Rates & Water	54 16	370000 370000	UTILITIES UTILITIES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Acacia Hall	Castle Water Limited Castle Water Limited	19/05/2021 26/05/2021	345233 345867		Misc/Prs Water	16 54	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Castle Water Limited	26/05/2021	345867		Rents, Rates & Water	16	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Homelessness Prevention	Cathy Perfect Caxtons Commercial Limited	14/05/2021 28/05/2021	345599 347037		Miscellaneous Expenses Misc/Prs	27 54	190000 250000	FACILITIES & MNGT SERV HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Covid Holding Account	Cc Stim Uk Tradeco 2 Ltd T/A Rekom Uk	12/05/2021	345378		Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Cchg Ltd	14/05/2021	345638	4000.00	Grants & Subscriptions	25		

Dartford Borough Council	29UD	Covid19 - Restart Grant	Central Park Athletics Limited	20/05/2021	346111	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	10/05/2021	344510	1584.00		01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	12/05/2021	345118		Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Central Park Communications	Centre Circle Event Management Ltd	12/05/2021	345118 345105		Services Contracted Out Miscellaneous Expenses	51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	12/05/2021	345105		Services Contracted Out	27 51	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	12/05/2021	345118		Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	12/05/2021	345118		Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Open Spaces Visitors Centre & Cafe	Centre Circle Event Management Ltd Centre Circle Event Management Ltd	12/05/2021 12/05/2021	345118 345118		Services Contracted Out Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	17/05/2021	345543	1332.00		01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	26/05/2021	345960	1584.00		01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Champion Lettings	28/05/2021	347038	1785.06		54	150000	CONSULTANCY
Dartford Borough Council	29UD 29UD	Homelessness Prevention Covid Holding Account	Champion Lettings Chapstone Cards Ltd	28/05/2021 06/05/2021	347039 345003	1932.00	Misc/Prs Grants & Subscriptions	54 25	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid Holding Account	Charmers Luxury Cattery	12/05/2021	345304		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Chelsey Stone Ltd	12/05/2021	345376	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Chickidee Homeware Ltd	25/05/2021	346604		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Cctv Civic Centre - Internal	Chroma Vision Ltd Chroma Vision Ltd	10/05/2021 12/05/2021	344911 345068		Miscellaneous Contractors Non Standard Expenditure	55 70	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Audit Shared Services	Cipfa Business Ltd	12/05/2021	344980		Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Claire'S Accessories Uk Ltd	28/05/2021	346958		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Class Barbers	06/05/2021	345021		Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Cemeteries Covid Holding Account	Clive Barford Limited Cm Delta Ltd	05/05/2021 28/05/2021	344490 346935		Equipment Grants & Subscriptions	20 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Coach Stores Limited	28/05/2021	346948		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Coach Stores Limited	28/05/2021	346949	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Car Park Administration	Cobalt Telephone Technologies Ltd T/Apark Nov	24/05/2021	345281		Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Employee Non Payroll Costs Covid19 - Restart Grant	Cocoon Collection Limited Coffeehouse	26/05/2021 20/05/2021	346268 346122		Miscellaneous Expenses Grants & Subscriptions	27 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Coldwell & Shawyer Ltd	24/05/2021	346284		Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	24/05/2021	345525		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Coleman & James (Services) Ltd	24/05/2021	345230		Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Homelessness Prevention Acacia Hall	Computershare Investor Services Plc	28/05/2021 12/05/2021	347040 345099		Misc/Prs	54 13	270000 390000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Car Parks Off Street	Continental Landscapes Ltd Continental Landscapes Ltd	12/05/2021	345099		Maintenance Of Grounds Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	12/05/2021	345099	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	12/05/2021	345100		Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre Hesketh Park	Continental Landscapes Ltd	12/05/2021	345099		Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Hesketh Park Hesketh Park	Continental Landscapes Ltd Continental Landscapes Ltd	12/05/2021 12/05/2021	345099 345100		Maintenance Of Grounds Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	12/05/2021	345099		Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	12/05/2021	345099		Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	12/05/2021	345100		Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Manor Gatehouse Natural Theatre	Continental Landscapes Ltd Continental Landscapes Ltd	12/05/2021 12/05/2021	345099 345099		Maintenance Of Grounds Maintenance Of Grounds	13 13	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	12/05/2021	345099		Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	12/05/2021	345100	2892.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	Cornerstone Lettings & Management Ltd	17/05/2021	345855	1922.39		54	150000	CONSULTANCY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Homelessness Prevention Homelessness Prevention	Cornerstone Lettings & Management Ltd Cornerstone Lettings & Management Ltd	17/05/2021 17/05/2021	345856 345857	1922.39 1922.39		54 54	150000 150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cornerstone Lettings & Management Ltd	17/05/2021	345858	1922.39		54	150000	CONSULTANCY
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Cornerstone Lettings & Management Ltd	17/05/2021	345859	2800.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 - Restart Grant	Cotton On Uk (Pty) Limited	20/05/2021	346134		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Covid Holding Account	Countrywide Residential Lettings Ltd Clients Creams Franchising Ltd	17/05/2021 14/05/2021	345860 345637		Misc/Prs Miscellaneous Expenses	54 27	150000 200000	CONSULTANCY FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Crossways Cars Ltd	28/05/2021	346932		Grants & Subscriptions	25	200000	THANGIAE SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Crown Procurement Services Ltd	25/05/2021	346651		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	Croydon Council	19/05/2021	345509		Other Services Rendered	52		
Dartford Borough Council			Cute Cutz							
	29UD	Covid19 aditiona Restricti Supp		28/05/2021	346904		Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 - Restart Grant Covid19 - Restart Grant	Cutting Corner	20/05/2021	346904 346103 346611	8000.00	Grants & Subscriptions	25		
		Covid19 - Restart Grant			346103	8000.00 8000.00			390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant Open Spaces Covid19aditiona Restricti Supp	Cutting Corner D C Swim School D Waller T/A D W Garden Maintenance Dainty Foods	20/05/2021 25/05/2021 05/05/2021 25/05/2021	346103 346611 344511 346600	8000.00 8000.00 770.00 567.07	Grants & Subscriptions Grants & Subscriptions Maintenance Of Grounds Grants & Subscriptions	25 25 13 25		
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant Open Spaces Covid19aditiona Restricti Supp Telephone/Mobile/Lone Work Dev	Cutting Corner D C Swim School D Waller T/A D W Garden Maintenance Dainty Foods Daisy Corporate Services Trading Ltd	20/05/2021 25/05/2021 05/05/2021 25/05/2021 17/05/2021	346103 346611 344511 346600 345190	8000.00 8000.00 770.00 567.07 631.59	Grants & Subscriptions Grants & Subscriptions Maintenance Of Grounds Grants & Subscriptions Non Standard Expenditure	25 25 13 25 70	390000 270000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant Open Spaces Covid19aditiona Restricti Supp Telephone/Mobile/Lone Work Dev Community Infrastructure Levy	Cutting Corner D C Swim School D Waller T/A D W Garden Maintenance Dainty Foods	20/05/2021 25/05/2021 05/05/2021 25/05/2021 17/05/2021 24/05/2021	346103 346611 344511 346600	8000.00 8000.00 770.00 567.07 631.59 10387.09	Grants & Subscriptions Grants & Subscriptions Maintenance Of Grounds Grants & Subscriptions Non Standard Expenditure Miscellaneous	25 25 13 25 70 60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant Open Spaces Covid19aditiona Restricti Supp Telephone/Mobile/Lone Work Dev	Cutting Corner D C Swim School D Waller T/A D W Garden Maintenance Dainty Foods Daisy Corporate Services Trading Ltd Darenth Parish Council	20/05/2021 25/05/2021 05/05/2021 25/05/2021 17/05/2021	346103 346611 344511 346600 345190 346290	8000.00 8000.00 770.00 567.07 631.59 10387.09 18000.00	Grants & Subscriptions Grants & Subscriptions Maintenance Of Grounds Grants & Subscriptions Non Standard Expenditure	25 25 13 25 70		
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant Open Spaces Covid19 additiona Restricti Supp Telephone/Mobile/Lone Work Dev Community Infrastructure Levy Covid Holding Account Mortuary Service Covid19 - Restart Grant	Cutting Comer D C Swirm School D Waller TIA D W Garden Maintenance Dainty Foods Daisy Corporate Services Trading Ltd Darenth Parish Council Darford Judo Club Dartford & Gravesham Nhs Trust Dartford Cambria Sea Scout Group	20/05/2021 25/05/2021 05/05/2021 25/05/2021 25/05/2021 17/05/2021 24/05/2021 12/05/2021 26/05/2021 20/05/2021	346103 346611 344511 346600 345190 346290 345337 346305 346127	8000.00 8000.00 770.00 567.07 631.59 10387.09 18000.00 2471.64 8000.00	Grants & Subscriptions Grants & Subscriptions Maintenance Of Grounds Grants & Subscriptions Non Standard Expenditure Miscellaneous Miscellaneous Expenses Other Services Rendered Grants & Subscriptions	25 25 13 25 70 60 27 52 25	270000	INFO COMM TECHNOLOGY
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Dartford Browugh Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant Open Spaces Covid19 aditiona Restricti Supp TelephonelMobilet one Work Dev Community Infrastructure Levy Covid Holding Account Mortuary Service Covid19 - Restart Grant Covid19 - Restart Grant Covid14 Inding Account	Cutting Comer D C Swim School D Waller TIA D W Garden Maintenance Dainty Foods Dainty Foods Daisy Corporate Services Trading Ltd Darenth Parish Council Darford Jude Club Darford A Gravesham Nhs Trust Dartford Cambria Sea Scout Group Dartford Cambria Sea Scout Group Dartford Cambria Sea Scout Group Dartford Coffee Pot Ltd	20/05/2021 25/05/2021 05/05/2021 25/05/2021 17/05/2021 24/05/2021 12/05/2021 26/05/2021 20/05/2021 20/05/2021 06/05/2021	346103 346611 344511 346600 345190 345290 345337 346305 346127 346128 345010	8000.00 8000.00 770.00 567.07 631.59 10387.09 18000.00 2471.64 8000.00 8000.00	Grants & Subscriptions Grants & Subscriptions Maintenance Of Grounds Grants & Subscriptions Non Standard Expenditure Miscellaneous Expenses Other Services Rendered Grants & Subscriptions Miscellaneous Expenses Other Services Rendered Grants & Subscriptions Miscellaneous Expenses Miscellaneous Expenses	25 25 13 25 70 60 27 52 25 25 27	270000	INFO COMM TECHNOLOGY
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant Open Spaces Covid19aditions Restricti Supp Telephonen/Mcbile/Lone Work Dev Community Infrastructure Levy Covid Holding Account Covid19 - Restart Grant Covid Holding Account Covid19 - Restart Grant Covid Holding Account Covid Holding Restricti Supp Covid Holding Account Covid Holding Restricti Supp Covid Holding Account Covid Holding Restricti Supp	Cutting Corner D C Swirm School D Waller TIA D W Garden Maintenance Dainty Foods Dainy Corporate Services Trading Ltd Darenth Parish Council Dainty Corporate Services Trading Ltd Darenth Parish Council Darford Judo Club Darford Colicb Darford Colicb Club Darford Colicb Club Darford Colich Club Darford Colich Club Darford Colich Sea Scout Group Darford Colich Pot Ltd Darford Colich Club Darford Colich Club Darford Colich Club Darford Cricket Club Darford Oricket Club Darford Dosa House Darford Oricket Club Darford Golf Club Ltd Darford Sanat Repairs Ltd Darford Sanat Repairs Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Da	20/05/2021 25/05/2021 05/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 24/05/2021 24/05/2021 24/05/2021 26/05/2021 20/05/2021	346103 346601 346600 346290 346290 346290 346290 346290 346290 346128 346112 346128 346910 346128 346910 346342 346342 346342 346342 346342 346342 346342 346393 346903 346913	8000.00 8000.00 8001.00 8007.00 8007.00 8007.00 8007.00 8008.00 8008.00 8008.00 8008.00 8008.00 8008.00 8008.00 8008.00 8008.00 8008.00 8008.00 8008.00 8008.00 8008.00 1275.00 12008.00 1275.00 8008.00 1275.00 8008.00 1275.00 8008.00 1275.00 12008	Granta & Subscriptions Granta & Subscriptions Maintenance Of Grounds Granta & Subscriptions Maintenance Of Grounds Granta & Subscriptions Non-Standard Expenditure Miscollaneous Expenses Other Services Rendered Granta & Subscriptions Miscollaneous Expenses Granta & Subscriptions Miscollaneous Expenses Granta & Subscriptions Miscollaneous Expenses Granta & Subscriptions	25 25 27 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 26 27 27 25 27 27 26 27 27 28 27 27 28 27 27 28 27 28 27 28 27 28 27 28 27 28 28 27 28 28 27 28 28 27 28 28 28 28 28 28 28 28 28 28 28 28 28	270000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 190000 190000 190000 190000	INFO COMM TECHNOLOGY FINANCIAL SERVICES FACILITIES & MNOT SERV FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Coun	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant Open Spaces Covid19 aditiona Restrictil Supp Telephone/Mcbilei.cone Work Dev Community Infrastructure Levy Covid Holding Account Mortuary Service Covid19 - Restart Grant Covid Holding Account Covid19 - Restart Grant Covid Holding Account	Cutting Corner D C Swirm School D Walter TIA D W Garden Maintenance Dainty Foods Dainty Foods Daisy Corporate Services Trading Ltd Darenth Parish Council Barford Judo Club Darford Club Darford & Gravesham Nhis Trust Darford Cambria Sea Scout Group Darford & Gravesham Nhis Trust Darford Coffee Pot Ltd Darford Coffee Pot Ltd Darford Coffee Pot Ltd Darford Cricket Club Darford Oricket Club Darford Golf Club Ltd Darford Social Club Ltd Darford Working Men'S Club Ltd Dave Miller School Of Motoring Dawenports Partnership Ltd Day Patronship Ltd Day Patronship Ltd Day Deans Deans Gentlemens Salon Deborah Wittenbaker TIA The Little Laundry Deborah Wittenbaker TIA	20/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 26/05/2021	346103 3466011 346600 3446210 346290 346290 346290 346327 346305 346112 346317 346101 346101 346102 345342 345342 346333 346033 346530 346033 346530 346530 346530 346530 346530 346531	8000.00 8000.00 567.07 631.59 10387.09 113807.09 13807.09 14000.00 8000.00 8000.00 8000.00 12000.00 1275.00 12000.00 1000	Granta & Subscriptions Granta & Subscriptions Maintenance Of Grounds Granta & Subscriptions Maintenance Of Grounds Granta & Subscriptions Monostumater Expenditure Miscollamonous Expenses Other Services Rendered Granta & Subscriptions Miscollamonous Expenses Granta & Subscriptions Miscollamonous Expenses Granta & Subscriptions Miscollamonous Expenses Granta & Subscriptions Miscollamonous Expenses Granta & Subscriptions Miscollamonous Expenses Granta & Subscriptions Miscollamonous Expenses Granta & Subscriptions Granta &	25 25 27 26 27 25 27 27 25 27 27 28 27 28 27 28 27 28 27 28 27 28 27 28 27 28 28 28 28 28 28 28 28 28 28 28 28 28	270000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 190000 190000 190000 190000	INFO COMM TECHNOLOGY FINANCIAL SERVICES FACILITIES & MNOT SERV FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant Open Spaces Covid19aditions Restricti Supp Telephonen/Mcbile/Lone Work Dev Community Infrastructure Levy Covid Holding Account Covid19 - Restart Grant Covid Holding Account Covid19 - Restart Grant Covid Holding Account Covid Holding Restricti Supp Covid Holding Account Covid Holding Restricti Supp Covid Holding Account Covid Holding Restricti Supp	Cutting Corner D C Swirm School D Waller TIA D W Garden Maintenance Dainty Foods Dainy Corporate Services Trading Ltd Darenth Parish Council Dainty Corporate Services Trading Ltd Darenth Parish Council Darford Judo Club Darford Colicb Darford Colicb Club Darford Colicb Club Darford Colich Club Darford Colich Club Darford Colich Sea Scout Group Darford Colich Pot Ltd Darford Colich Club Darford Colich Club Darford Colich Club Darford Cricket Club Darford Oricket Club Darford Dosa House Darford Oricket Club Darford Golf Club Ltd Darford Sanat Repairs Ltd Darford Sanat Repairs Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Darford Working Merris Club Ltd Darford Stone Lodge Indoor Bowls Social Club Da	20/05/2021 25/05/2021 05/05/2021 25/05/2021 25/05/2021 25/05/2021 25/05/2021 24/05/2021 24/05/2021 24/05/2021 26/05/2021 20/05/2021	346103 346601 346600 346290 346290 346290 346290 346290 346290 346128 346112 346128 346910 346128 346910 346342 346342 346342 346342 346342 346342 346342 346393 346903 346913	8000.00 8000.00 8000.00 567.07 631.59 10387.09 1387.09 14800.00 8000.00 8000.00 8000.00 8000.00 1275.00 12800.00 1275.00 12800.00 1275.00 12800.00 1275.00 12800.00 1275.00 12800.00 1275.00 12800.00 1275.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12867.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 12800.00 1334.00 1334.00 1334.00 1357.07 16000.00	Granta & Subscriptions Granta & Subscriptions Maintenance Of Grounds Granta & Subscriptions Maintenance Of Grounds Granta & Subscriptions Non-Standard Expenditure Miscollaneous Expenses Other Services Rendered Granta & Subscriptions Miscollaneous Expenses Granta & Subscriptions Miscollaneous Expenses Granta & Subscriptions Miscollaneous Expenses Granta & Subscriptions	25 25 27 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 25 27 26 27 27 25 27 27 26 27 27 28 27 27 28 27 27 28 27 28 27 28 27 28 27 28 27 28 28 27 28 28 27 28 28 27 28 28 28 28 28 28 28 28 28 28 28 28 28	270000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 200000 190000 190000 190000 190000	INFO COMM TECHNOLOGY FINANCIAL SERVICES FACILITIES & MNOT SERV FINANCIAL SERVICES

Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	24/05/2021	346282	2900.00 Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Dr Alfred Ajibola Fawole - Orchard Bricks Ltd	12/05/2021	345284	1645.16 Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Misc.Finance Costs	E & C Estates  Ebbsfleet Development Corporation	24/05/2021 24/05/2021	346299 346280	2534.08 Misc/Prs 11715.56 Miscellaneous Income	54 99	150000 200000	CONSULTANCY FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Ebbsfleet Specialist Cars	12/05/2021	345353	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Telephone/Mobile/Lone Work Dev	Edge Bespoke Event Solutions Ltd Ee Limited (Formerly Orange)	20/05/2021 17/05/2021	346072 344951	2667.00 Grants & Subscriptions 963.29 Non Standard Expenditure	25 70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 - Restart Grant	Efes Turkish Restaurant	25/05/2021	346607	12000.00 Grants & Subscriptions	25	270000	IN O COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant	Efsane	20/05/2021	346140 345595	12000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19 - Restart Grant	Egnaro Ltd Emochi Cafe	14/05/2021 25/05/2021	345595 346613	4000.00 Grants & Subscriptions 8000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Empire Bowls Club	20/05/2021	346129	8000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid Holding Account	En Pointe School Of Dance Endura Roses	28/05/2021 12/05/2021	346964 345326	8000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Roof Tanks	Envirocure Limited	17/05/2021	345270	484.75 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Roof Tanks	Envirocure Limited	17/05/2021	345535	1043.50 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Major Structural Repairs Corporate Properties	Environmental Protection Strategies Ltd Envirosury Ltd	17/05/2021 24/05/2021	344392 340975	3380.00 Non Standard Expenditure 1249.42 Miscellaneous	70 60	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Essex Cosmetics	20/05/2021	346045	2667.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Excel Currencies Exclusive Allied Services Ltd	28/05/2021 20/05/2021	346909 346089	2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Eye Fashions	28/05/2021	346905	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	F V Repro Ltd F.Hinds Ltd	28/05/2021	346903 346653	4000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	25/05/2021 05/05/2021	344393	4000.00 Grants & Subscriptions 7730.00 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 - Restart Grant	Fleetdown United Football Club	25/05/2021	346656	8000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Covid19aditiona Restricti Supp	Floral Explosion Ltd Footprint Litho Ltd.	25/05/2021 20/05/2021	346620 346068	2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Forrest Amusements	12/05/2021	345309	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Forrest Amusements	12/05/2021	345310	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19 - Restart Grant	Forrest Amusements Fraser Hart Ltd	12/05/2021 20/05/2021	345311 346125	2001.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Freda Bennet Ltd	20/05/2021	346067	2667.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19aditiona Restricti Supp	Fuzion Hair Salon Dartford Limited G&G Fencing And Landscaping Supplies	14/05/2021 14/05/2021	345605 345593	8000.00 Miscellaneous Expenses 567.07 Grants & Subscriptions	27 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD	Covid Holding Account	Gainpoint Ltd T/As Soleil Dartford	12/05/2021	345348	8000.00 Miscellaneous Expenses	25 27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Galina Russell	26/05/2021	346749	530.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19aditiona Restricti Supp	Galms Ltd Gdm Nails & Beauty	12/05/2021 20/05/2021	345356 346076	18000.00 Miscellaneous Expenses 1500.00 Grants & Subscriptions	27 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Valuation Services	Gen2 Property Limited	12/05/2021	343328	6080.00 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	George Hughes	20/05/2021	346066	1500.00 Grants & Subscriptions	25	202222	WORKS SONST BERNINAMIT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Disabled Adaptions Environmental Cleansing	Ghyllside Limited Glasdon Uk Ltd	17/05/2021 10/05/2021	345515 344709	6260.00 Non Standard Expenditure 3530.40 Services Contracted Out	70 51	390000 180000	WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Glo Design And Event Production	28/05/2021	346906	2667.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19aditiona Restricti Supp	Global Gsm Ltd Go With Neil Driver Training	14/05/2021 25/05/2021	345622 346592	2667.00 Grants & Subscriptions 1500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Covid Holding Account	Goldex Investments Ltd	12/05/2021	345333	12000.00 Grants & Subscriptions 12000.00 Miscellaneous Expenses	25 27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Goldex Investments Ltd	12/05/2021	345334	12000.00 Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19 General Expenses	Gourmet Gadgetry  Gps Facilities Ltd	20/05/2021 10/05/2021	346055 344519	2667.00 Grants & Subscriptions 1377.50 Clean & Domestic Supplies	25 17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	10/05/2021	344532	1377.50 Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	10/05/2021	344898	1615.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Voids	Gps Facilities Ltd Gps Facilities Ltd	10/05/2021 10/05/2021	344896 344897	735.00 Miscellaneous Expenses 3050.00 Miscellaneous Expenses	27 27	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	10/05/2021	344899	735.00 Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 General Expenses Covid19 General Expenses	Gps Facilities Ltd Gps Facilities Ltd	17/05/2021 17/05/2021	345245 345246	1377.50 Clean & Domestic Supplies 1377.50 Clean & Domestic Supplies	17 17	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Surveys	Gps Facilities Ltd	24/05/2021	345244	2225.00 Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Gr Carpentry Ltd	06/05/2021	344991	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Gr Carpentry Ltd Gr Carpentry Ltd	06/05/2021 06/05/2021	344992 344993	2000.00 Grants & Subscriptions 3000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Gr Carpentry Ltd	06/05/2021	344994	3143.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD	Development Control	Graham Simpkin Planning Ltd	24/05/2021	345541	1340.00 Misc/Prs 3143.00 Grants & Subscriptions	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19 - Restart Grant	Green Inc Group Ltd Green Spice Kent Ltd	06/05/2021 20/05/2021	344983 346118	12000.00 Grants & Subscriptions 12000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hackney Carriage Driver	06/05/2021	344996	2096.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Covid Holding Account	Happy Punter Ltd Happy Tee	28/05/2021 12/05/2021	346927 345305	12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Harden Holidays	25/05/2021	346623	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Legal Services	Harriet Townsend	17/05/2021	345530	1000.00 Fees 8000.00 Grants & Subscriptions	29	280000	LEGAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19aditiona Restricti Supp	Harry'S Traditional Barbers Hasan Bozcan	28/05/2021 20/05/2021	346895 346044	8000.00 Grants & Subscriptions 1500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hawley Cafe Ltd	28/05/2021	346896	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid Holding Account	Hawley Kitchen	28/05/2021	346957 345625	12000.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Development Control	Hayden Youth Association Haymarket Media Group Ltd	14/05/2021 26/05/2021	345025	3755.00 General Office Expenses	27 24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Parks&Cemetries-Vehicles&Plant	Haynes Bros Ltd	28/05/2021	347041	1200.00 Transport & Plant	30	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Employee Non Payroll Costs	Headstart Health Management Ltd	20/05/2021 26/05/2021	346113 345861	8000.00 Grants & Subscriptions 811.00 Indirect Employee Costs	25 08	310000	HEALTHCARE
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Heaven Scent	28/05/2021	346898	1500.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Kcc Election Police & Crime Commis Election	Highfield Road Baptist Church Highfield Road Baptist Church	17/05/2021 17/05/2021	345237 345237	250.00 Non Standard Expenditure 250.00 Non Standard Expenditure	70 70	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Hugo Boss Uk Ltd	28/05/2021	346956	6000.00 Grants & Subscriptions	25	190000	PACIEITIES & MINGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	I&M Corporate Limited	28/05/2021	346910	2667.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Ian Willis Iconic Beauty	20/05/2021 25/05/2021	346117 346591	1500.00 Grants & Subscriptions 1500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	17/05/2021	345080	900.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	17/05/2021	345085	3990.00 Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Information Technology Civil Enforcement	Idox Software Limited Imperial Civil Enforcement Solutions Ltd	24/05/2021 12/05/2021	345081 345070	2137.50 Minor Contracted Services 425.00 Communications & Computers	50 23	270000 190000	INFO COMM TECHNOLOGY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Ingleton Wood Lip	12/05/2021	345189	3462.50 Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	External Wall Rendering	Ingleton Wood Lip	12/05/2021 12/05/2021	345138 345188	500.00 Non Standard Expenditure 437.50 Miscellaneous	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs P01 Control Cost Centre	Ingleton Wood Lip Inland Revenue	24/05/2021	345188	10080.24 Non Standard Income	60 80	150000 200000	CONSULTANCY FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	24/05/2021	346294	231603.70 Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Statutory Sick&Maternity Pay Information Technology	Inland Revenue Insight Direct (Uk) Ltd	24/05/2021 05/05/2021	346294 344522	857.41 Non Standard Income 1313.70 Provisions	80 21	200000 270000	FINANCIAL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Policy & Corp Support	Insight Direct (Uk) Ltd	26/05/2021	346261	553.24 Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Insight Direct (Uk) Ltd	26/05/2021	346536	1782.60 Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Legal Services	Invicta Investigation Invicta Law Ltd	19/05/2021 10/05/2021	345546 344904	571.15 Services Contracted Out 1962.62 Fees	51 29	190000 280000	FACILITIES & MNGT SERV LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	10/05/2021	345115	246359.18 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	17/05/2021	345516	1961.00 Fees	29 29	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Legal Services Covid Holding Account	Invicta Law Ltd Invicta Pubs Ltd	17/05/2021 12/05/2021	345519 345360	1014.40 Fees 12000.00 Miscellaneous Expenses	29 27	280000 200000	LEGAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	lq Gadgets Limited	06/05/2021	345006	2667.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp It-Capital Equipment	Ismash Uk Trading Ltd Jadu Creative Limited	28/05/2021 26/05/2021	346901 346291	4000.00 Grants & Subscriptions 2000.00 Non Standard Expenditure	25 70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Janet Nathanielsz Holistic Therapist	25/05/2021	346571	1500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Jdw Cleaning Ltd	14/05/2021 14/05/2021	345578 345585	1500.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid Holding Account	Jigsaw Mortgages JI Nail Spa	14/05/2021 12/05/2021	345585 345343	2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses	25 27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Jmk Drinks Ltd	25/05/2021	346634	12000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Kcc Election	John Street Beverage Ltd Jwrca	25/05/2021 17/05/2021	346583 345217	4000.00 Grants & Subscriptions 337.50 Non Standard Expenditure	25 70	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Police & Crime Commis Election	Jwrca Jwrca	17/05/2021	345217 345217	337.50 Non Standard Expenditure 337.50 Non Standard Expenditure	70 70	190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
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Dartford Borough Council	29UD	Communty Projects-Grants (Edf)	Jwrca	19/05/2021	345935	10484.42 Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	K Mccall Hair & Make Up Artists	20/05/2021	346075	1500.00 Grants & Subscriptions	25	100000	THOUSING UNITED CHINA
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Kane Mccarthy Kayus (Uk) Services Ltd	20/05/2021 14/05/2021	346088 345571	1500.00 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Kazi Moniruzzaman	20/05/2021	345571	1500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Kc Car Sales (Kent) Ltd	14/05/2021	345620	4000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Superannuation	Kc Car Sales (Kent) Ltd Kcc Re Kent Pension Fund	14/05/2021 17/05/2021	345621 344893	2667.00 Grants & Subscriptions 11362.63 Miscellaneous	25 60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	26/05/2021	346755	25378.00 Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD	Payroll Control Account Superannuation	Kcc Re Kent Pension Fund Kcc Re Kent Pension Fund	26/05/2021 26/05/2021	346755 346755	173495.43 Non Standard Expenditure 92122.00 Miscellaneous	70 60	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account	Keely Marie'S	12/05/2021	345755	8000.00 Miscellaneous Expenses	27	200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Kelly Rose Prof Beauty & Advanced Skincare	12/05/2021	345331	8000.00 Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civil Enforcement	Keltic Ltd	24/05/2021	345853	1150.05 Clothing & Laundry	22	140000	CLOTHING
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19 - Restart Grant	Kent 2 Barbers Kent Combat Store	12/05/2021 20/05/2021	345321 346121	8000.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions	27 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Kent Curry	25/05/2021	346605	8000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Kent Eyelash Training	14/05/2021 24/05/2021	345626 344905	2667.00 Grants & Subscriptions 1235.00 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Hra-Est.Management Temporary Housing Accommodatn	Kent Housing Kent Housing	24/05/2021	344905	1235.00 Misc/Prs 1425.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Keven Watts Quality Tree Care Ltd	17/05/2021	345539	480.00 Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Kevin Felton Driver Training	14/05/2021	345573	1500.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Kevin Felton Driver Training Kinetic Kids Academy Limited	14/05/2021	345574 345581	4000.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Klean Kitchen	25/05/2021	346597	8000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Kurt Geiger Limited	28/05/2021	346940	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Private Litter Enforcement	La Dart Cafe La Support Limited	28/05/2021 26/05/2021	346943 346033	8000.00 Grants & Subscriptions 1993.34 Minor Contracted Services	25 50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	26/05/2021	346034	6653.50 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Homelessness Prevention Covid19aditiona Restricti Supp	Land Estates Laundry Room	19/05/2021 14/05/2021	345937 345569	1669.23 Misc/Prs 2667.00 Grants & Subscriptions	54 25	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19 - Restart Grant	Laundry Room Lavender Hill Florist	25/05/2021	345569	2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Le Tre Sorelle Ltd	25/05/2021	346625	12000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Le Visage Beauty Clinic	14/05/2021	345603	8000.00 Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid Holding Account	Leemans Mens Classics Limited Leemans Mens Classics Limited	06/05/2021 06/05/2021	345019 345020	2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Lees Hairdressers Dartford	28/05/2021	346931	8000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Lemon Pepper Holding Limited T/A Wingstop UI	25/05/2021	346635	18000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Paro	Leyton Cross Social Club Liberal Democrats	14/05/2021 19/05/2021	345640 345868	8000.00 Miscellaneous Expenses 5000.00 Non Standard Expenditure	27 70	200000 190000	FINANCIAL SERVICES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Licensed Taxi Driver	28/05/2021	346924	1500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lightshare Cic	14/05/2021	345612	1500.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Covid Holding Account	Lily Nails ( Kent ) Ltd Live Love & Shine Ltd	25/05/2021 14/05/2021	346617 345619	8000.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses	25 27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lollipop Events Ltd	06/05/2021	344984	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lollipop Events Ltd	06/05/2021	344985	567.07 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Lollipop Events Ltd Lollipops Preschool	25/05/2021 06/05/2021	346594 344986	2667.00 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Lollipops Preschool	25/05/2021	346595	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	London Taxi Driver	20/05/2021	346069	1500.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant	Long Valley Sports & Social Club Ltd Longfield Groomers	25/05/2021 20/05/2021	346652 346100	8000.00 Grants & Subscriptions 8000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Longfield Integrated Care Centre Ltd	28/05/2021	346939	12000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Louise Lambell Hair Studio	12/05/2021	345332	8000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid Holding Account	Lovedaycare Limited Lovisa Uk Ltd	25/05/2021 28/05/2021	346598 346925	2667.00 Grants & Subscriptions 6000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Lp Pubs And Bars Ltd	12/05/2021	345322	12000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Lp Pubs And Bars Ltd	12/05/2021	345323	12000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Development Control	Lp Pubs And Bars Ltd Lushland Ltd	12/05/2021	345324 345208	8000.00 Miscellaneous Expenses 1860.00 Other Services Rendered	27 52	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Luxury Leisure	20/05/2021	346133			130000	TAGETTES & WINGT SERV
					340133	18000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Repairs	M3 Housing Ltd	19/05/2021	345747	495.00 Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD 29UD	Repairs Human Resources	Maidstone Borough Council	10/05/2021	345747 343854	495.00 Miscellaneous 5634.00 Communications & Computers	60 23	100000 270000	BLD CONSTRUCTION MATERIALS INFO COMM TECHNOLOGY
	29UD	Repairs			345747	495.00 Miscellaneous	60		
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Repairs Human Resources Covid19aditiona Restricti Supp Covid Holding Account Covid Holding Account	Maidstone Borough Council Maintain Your Beauty Malika Marie Curie	10/05/2021 20/05/2021 14/05/2021 28/05/2021	345747 343854 346070 345611 346930	495.00 Miscellaneous 5634.00 Communications & Computers 1500.00 Grants & Subscriptions 18000.00 Miscellaneous Expenses 4000.00 Grants & Subscriptions	60 23 25 27 25	270000 190000	INFO COMM TECHNOLOGY FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Repairs Human Resources Covid19aditiona Restricti Supp Covid Holding Account Covid Holding Account Covid Holding Account	Maidstone Borough Council Maintain Your Beauty Malika Marie Curie Mark Anthony (Dartford) Limited	10/05/2021 20/05/2021 14/05/2021 28/05/2021 14/05/2021	345747 343854 346070 345611 346930 345600	495.00 Miscellaneous 5634.00 Communications & Computers 1500.00 Grants & Subscriptions 18000.00 Miscellaneous Expenses 4000.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses	60 23 25 27 25 27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD	Repairs Human Resources Covid19aditiona Restricti Supp Covid Holding Account Covid Holding Account	Maidstone Borough Council Maintain Your Beauty Malika Marie Curie	10/05/2021 20/05/2021 14/05/2021 28/05/2021	345747 343854 346070 345611 346930	495.00 Miscellaneous 5634.00 Communications & Computers 1500.00 Grants & Subscriptions 18000.00 Miscellaneous Expenses 4000.00 Grants & Subscriptions	60 23 25 27 25	270000 190000	INFO COMM TECHNOLOGY FACILITIES & MNGT SERV
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs Human Resources Covid19aditiona Restricti Supp Covid Holding Account Covid Holding Account Covid Holding Account Covid 19aditiona Restricti Supp Lrsg Open -Tier 3 Covid19aditiona Restricti Supp	Maidstone Borough Council Maintain Your Beauty Malika Marie Curie Mark Anthony (Dartford) Limited Mark Haynes Ltd Mark Haynes Ltd Market Trader	10/05/2021 20/05/2021 14/05/2021 28/05/2021 14/05/2021 06/05/2021 06/05/2021 20/05/2021	345747 343854 346070 345611 346930 345600 344998 344999 346039	495.00 Miscellaneous  5634.00 Communications & Computers  1500.00 Grants & Subscriptions  18000.00 Miscellaneous Expenses  4000.00 Miscellaneous Expenses  6000.00 Miscellaneous Expenses  567.07 Grants & Subscriptions  1500.00 Grants & Subscriptions  1500.00 Grants & Subscriptions	60 23 25 27 25 27 25 27 25 25	270000 190000 190000	INFO COMM TECHNOLOGY  FACILITIES & MINGT SERV  FACILITIES & MINGT SERV
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Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs Human Resources Covid 19aditiona Restricti Supp Covid Holding Account Covid 19aditiona Restricti Supp Lrsg Open - Tier 3 Covid 19aditiona Restricti Supp Private Sector Housing Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp Frortection-Dbc	Maidstone Borough Council Maintain Your Beauty Mailka Marie Curie Mark Anthony (Dartford) Limited Mark Haynes Ltd Mark Haynes Ltd Mark Haynes Ltd Market Trader Marks Consulting Partners Ltd Marks Consulting Partners Ltd Mark'S Taxi Mascot Moments Mats Monitors Ltd Matst Monitors Ltd	10/05/2021 20/05/2021 14/05/2021 28/05/2021 14/05/2021 06/05/2021 06/05/2021 20/05/2021 20/05/2021 24/05/2021 14/05/2021 14/05/2021 24/05/2021 24/05/2021	345747 343854 346070 345611 346930 345600 344998 344999 346039 344696 345963 345587 345029	495.00 Miscellaneous 503.40 Communications & Computers 1500.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 4000.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 800.00 Miscellaneous Expenses 867.07 Grants & Subscriptions 567.07 Grants & Subscriptions 1500.00 Grants & Subscriptions 612.75 Salaries 483.75 Salaries 1500.00 Grants & Subscriptions	60 23 25 27 25 27 25 25 25 25 01 01 25 25	270000 190000 190000 260000 260000	INFO COMM TECHNOLOGY FACILITIES & MINGT SERV FACILITIES & MINGT SERV HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES
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Darford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs Human Resources Covid 19aditiona Restricti Supp Covid Holding Account Covid Holding Restricti Supp Private Sector Housing Covid 19aditiona Restricti Supp Covid Holding Account Housing Revenue	Maidatione Borough Council Maintain Your Beauty Mailka Marie Curie Mark Anthory (Dartford) Limited Mark Haynes Ltd Mark Haynes Ltd Mark Haynes Ltd Market Trader Marks Consulting Partners Ltd Marks Consulting Partners Ltd Marks Taxi Masca Moments Masca Moments Mats Monitors Ltd Masca Ltd Marks Consulting Partners Ltd Marks Consulting Masca Masca Maynote Social Ctub Masca Market Mary Ltd Mediashare Limited Trading As Er Productions Merkind Stores Ltd Merrychest Cafe Mer	10/05/2021 20/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 16/05/2021 16/05/2021 16/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021 10/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021 14/05/2021 10/05/2021 10/05/2021 10/05/2021 10/05/2021 10/05/2021 10/05/2021 19/05/2021	345747 343854 343854 346970 346611 346930 346930 346930 346930 346999 344998 344998 344999 345362 346933 346936	495.00 Miscellaneous 5634.00 Communications & Computers 1500.00 Grants & Subscriptions 1600.00 Miscellaneous Expenses 4000.00 Grants & Subscriptions 800.00 Miscellaneous Expenses 567.07 Grants & Subscriptions 697.07 Grants & Subscriptions 1500.00 Grants & Subscriptions 1600.00 Grants & Subscriptions	60 23 25 27 25 27 25 26 26 27 25 25 25 27 25 25 25 26 27 25 25 26 27 25 26 27 27 27 28 28 29 96 90 90 90 90 90 90 90 90 90 90 90 90 90	270000 190000 190000 260000 180000 190000 190000 250000 220000 220000 180000 250000 250000 250000 250000 250000 250000	INFO COMM TECHNOLOGY FACILITIES & MNGT SERV FACILITIES & MNGT SERV HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES FACILITIES & MNGT SERV  HOUSING MANAGEMENT HOUSING MANAGEMENT HEALTH & SAFETY HEALTH & SAFETY ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT HOUSING MANAGEMENT
Darford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs Human Resources Covid 19aditiona Restricti Supp Covid Holding Account Covid 19aditiona Restricti Supp Irsg Dpen - Tier 3 Covid 19aditiona Restricti Supp Private Sector Housing Covid 19aditiona Restricti Supp Covid Holding Account Covid 19aditiona Restricti Supp Covid Holding Account Housing Revenue Account Miss. Technical Services Open Spaces Temporary Housing Accommodath Housing Revenue Account Covid 19aditiona Restricti Supp Legal Services Covid Holding Account Covid 19aditiona Restricti Supp Legal Services Covid 19aditiona Restricti Supp Lega	Maidatione Borough Council Maintain Your Beauty Mailka Marie Curie Mark Anthony (Dartford) Limited Mark Haynes Ltd Mark Haynes Ltd Market Trader Marks Consulting Partners Ltd Marks Ltd Marks Consulting Partners Ltd Marks Consulting Marks Ltd Mark	1-0.05/2021 1-0.05/2021	345747 343847 343854 346070 346611 346930 346930 346930 346939	495.00 Miscellaneous 503.40 Communications & Computers 1500.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 400.00 Grants & Subscriptions 800.00 Miscellaneous Expenses 567.07 Grants & Subscriptions 567.07 Grants & Subscriptions 567.07 Grants & Subscriptions 612.75 Salaries 1500.00 Grants & Subscriptions	60 23 25 27 25 25 25 25 25 25 25 25 25 25 25 26 27 25 25 25 25 26 26 27 25 26 27 27 26 26 27 27 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	270000 190000 190000 260000 180000 190000 190000 250000 220000 220000 180000 250000 250000 250000 250000 250000 250000	INFO COMM TECHNOLOGY FACILITIES & MNGT SERV FACILITIES & MNGT SERV HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES FACILITIES & MNGT SERV  HOUSING MANAGEMENT HOUSING MANAGEMENT HEALTH & SAFETY HEALTH & SAFETY ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs Human Resources Covid 19aditiona Restricti Supp Covid Holding Account Covid 19aditiona Restricti Supp Private Sector Housing Covid 19aditiona Restricti Supp Covid 19aditiona Restricti Supp Covid Holding Account Covid 19aditiona Restricti Supp Covid 19aditiona Account Housing Revenue Account Housing Revenue Account Misc. Technical Services Open Spaces Temporary Housing Account Misc. Technical Services Covid Holding Account Covid 19aditiona Restricti Supp Housing Revenue Account Covid 19aditiona Restrict	Maintain Your Beauty Mailika Marie Curie Mark Anthony (Dartford) Limited Mark Haynes Ltd Marke Consulting Partners Ltd Marks Consulting Mascott Marks Consulting Mascott Ltd Marks Consulting Marks Consulting Marks Proporties Ltd Merchald Stores Ltd Merchald Rord (Ltd) Limited Michael Kors (Uk) Limited Michael Kors (Uk) Limited Michael Kors (Uk) Limited Michael Rord Enders Limited Michael Crozies Millie Cockies Millie C	10/05/2021 20/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 16/05/2021 16/05/2021 16/05/2021 16/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 12/05/2021	345747 3438747 3438747 3438747 3438711 346970 346970 346970 346980 344998 344998 344998 344988 346983 345588 346587 346873 346891 346873 346891	495.00 Miscellaneous 558.40 Communications & Computers 1500.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 4000.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 8000.00 Farits & Subscriptions 807.07 Grants & Subscriptions 957.07 Grants & Subscriptions 957.07 Grants & Subscriptions 957.07 Grants & Subscriptions 957.07 Grants & Subscriptions 950.00 Grants & Subscriptions 950.00 Grants & Subscriptions 950.00 Grants & Subscriptions 950.00 Grants & Subscriptions 900.00 Grants & Subscriptions	60 23 25 27 27 25 25 25 25 25 25 27 25 25 25 25 25 25 25 25 25 25 25 25 25	270000 190000 190000 260000 180000 190000 190000 250000 250000 250000 250000 250000 250000 250000 250000 250000	INFO COMM TECHNOLOGY FACILITIES & MINGT SERV FACILITIES & MINGT SERV HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES FACILITIES & MINGT SERV  HOUSING MANAGEMENT HOUSING MANAGEMENT HEALTH & SAFETY HEALTH & SAFETY  ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT HOUSING MANAGEMENT LEGAL SERVICES  HOUSING MANAGEMENT LEGAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Repairs Human Resources Covid 19aditiona Restricti Supp Covid Holding Account Covid Holding Restricti Supp Frivate Sector Housing Private Sector Housing Covid 19aditiona Restricti Supp Covid Holding Account Housing Revenue Account Covid 19adition Restricti Supp Legal Services Covid Holding Account Covid 19adition Restricti Supp Legal Services Covid 19adition R	Maidatione Borough Council Maintain Your Beauty Mailka Marie Curie Mark Anthory (Dartford) Limited Mark Haynes Ltd Mark Sconsulting Partners Ltd Marks Consulting Partners Ltd Marks Ltd Marks Ltd Marks Ltd Meliz Ltd Michael Kon (Lik) Limited Michael Kon (ER) Ltd Mis Alison Mills Tri A Cherry Red Viritage REPACTED PERSONAL DATA REDACTED PERSONAL DATA Mij Fire Safety Ltd Motoline Phones Accessories Market Trader Molton Brown Limited Mortorine Nissan Dartford Motorine Nissan Dartfor	10/05/2021 20/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 16/05/2021 16/05/2021 16/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 16/05/2021	345747 343847 343854 346970 346611 346970 346611 346930 346930 346930 346930 346930 346930 346930 346930 346930 346930 346930 346931	495.00 Miscellaneous 5034.00 Communications & Computers 1500.00 Grants & Subscriptions 1600.00 Miscellaneous Expenses 4000.00 Grants & Subscriptions 800.00 Miscellaneous Expenses 567.07 Grants & Subscriptions 687.07 Grants & Subscriptions 687.00 Grants & Subscriptions 1500.00 Grants & Subscriptions 1500.00 Grants & Subscriptions 1500.00 Grants & Subscriptions 400.00 Grants & Subscriptions 600.00 Grants & Subscriptions 600.	60 23 25 27 25 25 25 26 26 27 25 25 25 25 26 27 26 26 27 26 26 27 26 26 27 27 26 26 27 27 26 27 27 27 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	270000 190000 190000 260000 180000 190000 190000 250000 220000 220000 180000 250000 250000 250000 250000 250000 250000	INFO COMM TECHNOLOGY FACILITIES & MNGT SERV FACILITIES & MNGT SERV HUMAN RESOURCES HUMAN RESOURCES ENVIRONMENTAL SERVICES FACILITIES & MNGT SERV  HOUSING MANAGEMENT HOUSING MANAGEMENT HEALTH & SAFETY HEALTH & SAFETY ENVIRONMENTAL SERVICES WORKS CONST REPAIRMAINT HOUSING MANAGEMENT

Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Newclear Construction Consultants	14/05/2021	345589	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Newclear Construction Consultants	14/05/2021	345590	2001.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Newclear Construction Consultants	14/05/2021 14/05/2021	345591 345592	4000.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Newclear Construction Consultants Ng Footwear	28/05/2021	345592	1500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Nice Price Toys	28/05/2021	346934	2667.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Dartford Cemeteries Covid Holding Account	Night And Day Uk Security Services Nimar Travel Ltd T/A Sunways Travel	17/05/2021 12/05/2021	344954 345320	1262.24 Services Contracted Out 4000.00 Grants & Subscriptions	51 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	NIt Properties	19/05/2021	345938	2046.15 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Covid Holding Account Sheltered	No Ordinary Designer Label Limited	12/05/2021	345377 345526	2667.00 Grants & Subscriptions	25	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly	Nova Lift Company Npower Ltd	17/05/2021 26/05/2021	345526	1932.00 Miscellaneous 831.25 Energy	60 14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	26/05/2021	346340	1591.35 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	26/05/2021 26/05/2021	346346 346354	1149.08 Energy 2676.47 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	26/05/2021	346357	1010.38 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	26/05/2021	346358	644.66 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra-Est.Management	Npower Ltd Npower Ltd	26/05/2021 26/05/2021	346386 346411	827.45 Energy 680.22 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	26/05/2021	346423	-2981.46 Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Npower Ltd	26/05/2021	346336	580.66 Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Tree Communty Centre Manor Gatehouse	Npower Ltd Npower Ltd	26/05/2021 26/05/2021	346361 346360	592.46 Energy 558.13 Energy	14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	O Vesu Ltd	20/05/2021	346086	1500.00 Grants & Subscriptions	25	0,0000	OTETIES
Dartford Borough Council	29UD	Covid Holding Account	Oasis Coffee And Sandwich Bar	28/05/2021	346937	8000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Central Telephones	Ogheneochuko Ekure Opus Business Systems Limited	12/05/2021 17/05/2021	345283 345071	845.00 Misc/Prs 17085.00 Miscellaneous	54 60	250000 270000	HOUSING MANAGEMENT INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	19/05/2021	345713	12729.89 Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD 29UD	Covid Holding Account	Outdoor And Cycle Concepts Ltd	14/05/2021 20/05/2021	345610 346073	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD	Covid19aditiona Restricti Supp Nucleus Innovation Centre	Own The Road Driving School Oxford Innovation Ltd	17/05/2021	345383	1500.00 Grants & Subscriptions 21838.32 Services Contracted Out	25 51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Ozkaratas Ltd.	20/05/2021	346099	12000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Public Conveniences Elections Holding Code	Pacific Support Services Pacific Support Services	12/05/2021 24/05/2021	345059 345916	1990.23 Clean & Domestic Supplies 875.00 Miscellaneous Expenses	17 27	130000 130000	CLEANING & JANITORIAL CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	17/05/2021	345133	3914.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	17/05/2021	345133	51164.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Development Control	Paramount Independent Property Services Park Avenue Recruitment	17/05/2021 05/05/2021	345134 344698	1815.00 Misc/Prs 1702.00 Salaries	54 01	250000 260000	HOUSING MANAGEMENT HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/05/2021	344699	1702.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	24/05/2021	345718	1679.00 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Development Control Covid19aditiona Restricti Supp	Park Avenue Recruitment Patron Production Ltd	24/05/2021 20/05/2021	345720 346046	1357.00 Salaries 2667.00 Grants & Subscriptions	01 25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	London Resort	Paul Mckim Consulting Ltd	26/05/2021	346302	4800.00 Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Paulkeys Dartford Market	20/05/2021	346050	1500.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Pde Wedding Fayres Ltd Pds Hamiltons Limited	20/05/2021 25/05/2021	346048 346587	2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/05/2021	346285	1440.46 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid Holding Account	Peking Garden	12/05/2021	345345	12000.00 Miscellaneous Expenses	27	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant	Peoples Coffee Dartford Photography & Toy Shop	20/05/2021 25/05/2021	346135 346603	12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Pink Gems	28/05/2021	346928	8000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Llp	17/05/2021	345120	3406.40 Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	The Bridge Rechargeables The Bridge Rechargeables	Pinsent Masons Llp Pinsent Masons Llp	17/05/2021 17/05/2021	345121 345207	636.64 Non Standard Expenditure 1500.00 Non Standard Expenditure	70 70	280000 280000	LEGAL SERVICES LEGAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Pizza Hut Uk Ltd	12/05/2021	345364	18000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Fairfield Pool	Pizza Hut Uk Ltd Places For People Leisure Management Ltd	12/05/2021 19/05/2021	345365 345206	18000.00 Miscellaneous Expenses 21711.34 Miscellaneous Expenses	27 27	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pp Catering Ltd	28/05/2021	346894	2667.00 Grants & Subscriptions	25	190000	PACILITIES & WINGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Premier Work Support Limited	25/05/2021	346581	2667.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Hra-Lettings	Premiere Projects Ltd Prentis Solutions Ltd	24/05/2021 05/05/2021	346281 344389	5073.24 Non Standard Expenditure 1270.75 Salaries	70 01	380000 260000	VEHICLE MNGT HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	10/05/2021	344134	748.44 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	10/05/2021	344388	935.55 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra-Lettings	Prentis Solutions Ltd Prentis Solutions Ltd	10/05/2021 10/05/2021	345074 345073	935.55 Salaries 1270.75 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	17/05/2021	345227	748.44 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	17/05/2021	345229	1270.75 Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Est.Management Hra-Lettings	Prentis Solutions Ltd Prentis Solutions Ltd	24/05/2021 26/05/2021	345912 345913	561.33 Salaries 1016.60 Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Primark Stores Limited	20/05/2021	346138	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Primark Stores Limited	20/05/2021	346139	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Elections Holding Code Covid19 - Restart Grant	Print For Business Ltd Priya Fashions Ltd	26/05/2021 25/05/2021	346027 346614	1470.00 Non Standard Expenditure 4000.00 Grants & Subscriptions	70 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Production Sound Engineering Ltd.	28/05/2021	346900	1500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	26/05/2021	344981	4152.00 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Project Centre Ltd Project Centre Ltd	26/05/2021 26/05/2021	344982 345053	14463.60 Non Standard Expenditure 2715.00 Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	26/05/2021	345274	1882.25 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Central Postage	Puresound Events Limited  Quadient Ltd	25/05/2021	346576 344882	1500.00 Grants & Subscriptions 10000.00 Miscellaneous	25	300000	MAIL SERVICES
Dartford Borough Council Dartford Borough Council	29UD	Central Postage  Central Postage	Quadient Ltd Quadient Ltd	05/05/2021 17/05/2021	344882	2162.34 Equipment	60 20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Quirky Works Interiors	20/05/2021	346084	1500.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19 - Restart Grant	Rad Printing Ltd Radhuny Indian Dartford Ltd	25/05/2021	346588 346131	4000.00 Grants & Subscriptions 12000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Ragbhir Singh Sandhu	25/05/2021	346641	8000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Ramos Barbers	14/05/2021	345631	8000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Rapid Security Services Ltd Rapid Security Services Ltd	14/05/2021 20/05/2021	345576 346056	2667.00 Grants & Subscriptions 567.07 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	Raw	28/05/2021	346942	8000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Read The Label	20/05/2021	346051	567.07 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Read The Label Read The Label	20/05/2021 20/05/2021	346052 346053	567.07 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	12/05/2021	345289	2000.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Homelessness Prevention Covid Holding Account	REDACTED PERSONAL DATA Redwood Developments Limited	28/05/2021 12/05/2021	347042 345367	1500.00 Misc/Prs	54 27	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19 - Restart Grant	Reflections Gym	25/05/2021	346640	18000.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions	25	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Reiss Ltd	28/05/2021	346961	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid Holding Account	Retail Group Uk 2020 Limited Revased Ltd	14/05/2021 12/05/2021	345639 345335	6000.00 Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Env Protection-Shared Services	Revased Ltd  Rh Environmental Ltd	12/05/2021 17/05/2021	345335 345101	4000.00 Grants & Subscriptions 2922.00 Equipment	25 20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rhodes Mechanical Services Ltd	28/05/2021	346912	1500.00 Grants & Subscriptions	25		•
Dartford Borough Council	29UD	Covid19 - Restart Grant	Ri Ri Hair Limited	20/05/2021	346095 346636	6000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant	Rickards Entertainments Ltd Rider International Enterprises	25/05/2021 20/05/2021	346636 346110	18000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	12/05/2021	345054	1677.76 Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Covid19aditiona Restricti Supp	Riverside Studioa Robert Smith	25/05/2021 20/05/2021	346619 346087	2667.00 Grants & Subscriptions 1500.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	19/05/2021	345198	1295.00 Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Rods Salon	20/05/2021	346116	8000.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Elections Holding Code	Rosa'S London Limited Royal Mail Group Ltd	06/05/2021 17/05/2021	345009 345226	18000.00 Miscellaneous Expenses 1470.02 Communications & Computers	27 23	190000 300000	FACILITIES & MNGT SERV MAIL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Rubytuesday	12/05/2021	345354	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodate	Safe Homes Se	05/05/2021	344512	8764.00 Misc/Prs 8763.00 Misc/Prs	54	250000 250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Hra-Est.Management	Safe Homes Se Safe Homes Se	17/05/2021 24/05/2021	345137 345276	8753.00 Misc/Prs 385.00 Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Est.Management	Safe Homes Se	24/05/2021	345959	385.00 Misc/Prs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council  Dartford Borough Council	29UD	Townson, Housing Assessments	Safe Homes Se	24/05/2021	345276	8275.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartiord Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	Safe Homes Se	24/05/2021	345276	8577.00 Misc/Prs 8577.00 Misc/Prs	54 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Safia Beauty	28/05/2021	346899	2667.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Covid Holding Account	Sally Bees For Me Fashion Salon167 Hair & Beauty Ltd	12/05/2021 12/05/2021	345374 345301	2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Sandeep Malhotra	20/05/2021	346041	1500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Sardesai Property Ltd - Dr Suweta Sardesai	17/05/2021	345734	2166.67 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Sav' S Cafe Ltd	28/05/2021 19/05/2021	346954	8000.00 Grants & Subscriptions	25	450000	OONOU TANOY
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Land&Properties Covid Holding Account	Savills (Uk) Limited Client Account Sblended Aguascorp Ltd	19/05/2021	345712 345338	4958.25 Miscellaneous 6000.00 Grants & Subscriptions	60 25	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Secure Electronic Application Ltd	26/05/2021	345287	2051.74 Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid Holding Account	Sedir Restaurant	14/05/2021	345633	12000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19aditiona Restricti Supp	Sedir Restaurant Select Service Partner Ltd	14/05/2021 06/05/2021	345634 344987	8000.00 Miscellaneous Expenses 9000.00 Grants & Subscriptions	27 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	17/05/2021	345057	21900.00 Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	19/05/2021	345122	2368.86 Non Standard Expenditure	70		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Legal Services	Shamrock Guest House Sharpe Pritchard	17/05/2021 10/05/2021	345098 344903	4428.57 Misc/Prs 3000.00 Fees	54 29	250000 280000	HOUSING MANAGEMENT LEGAL SERVICES
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Shiman Ltd	20/05/2021	344903	567.07 Grants & Subscriptions	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Shiman Ltd	20/05/2021	346063	567.07 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Shiman Ltd	25/05/2021	346585	2667.00 Grants & Subscriptions	25	000000	WORKS SONIST DEDAIDMAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Covid19aditiona Restricti Supp	Shop Front Services Southern Ltd Showsmith Operations Ltd	24/05/2021 14/05/2021	346142 345575	4200.00 Miscellaneous 1500.00 Grants & Subscriptions	60 25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19 - Restart Grant	Siciliana Restaurant	25/05/2021	346621	8000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Silverbirch Healthcare Ltd	20/05/2021	346083	2667.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19aditiona Restricti Supp	Simms Bw Ltd Simply Nails By Kerry	12/05/2021 20/05/2021	345355 346074	4000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Simply Rented Ltd	17/05/2021	345215	1500.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Sir John Franklin	06/05/2021	345000	12000.00 Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Kcc Election	Sir John Franklin Sir John Franklin	24/05/2021 24/05/2021	345929 345929	250.00 Non Standard Expenditure	70 70	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Police & Crime Commis Election Covid Holding Account	Skin & Tonic Ltd	06/05/2021	345929	250.00 Non Standard Expenditure 8000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Skyguard Ltd	17/05/2021	345084	768.00 Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Smal Limited	14/05/2021	345582	12000.00 Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Tc Highways Imps Civil Enforcement	Smart Parking Ltd Smye Rumsby	24/05/2021 19/05/2021	344200 345555	750.00 Non Standard Expenditure 1230.00 Equipment	70 20	180000 270000	ENVIRONMENTAL SERVICES INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid Holding Account	Sofa Club Ltd	14/05/2021	345623	4000.00 Grants & Subscriptions	25	270000	III O COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid Holding Account	Sofa Club Ltd	14/05/2021	345624	4000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Employee Non Payroll Costs	South Coast Inns South East Employers	12/05/2021 19/05/2021	345341 345542	18000.00 Miscellaneous Expenses 5280.00 Grants & Subscriptions	27 25	200000 260000	FINANCIAL SERVICES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Covid Holding Account	South East Employers Southfleet Village Club	12/05/2021	345351	8000.00 Miscellaneous Expenses	25 27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Southfleet Village Hall	28/05/2021	346947	8000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Spice Kitchen Kent Ltd	25/05/2021	346630	2667.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Temporary Housing Accommodatn	Spice Raj Of Stone Ltd Spire Housing Ltd	25/05/2021 10/05/2021	346655 345056	8000.00 Grants & Subscriptions 2760.00 Misc/Prs	25 54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 - Restart Grant	Sports Rock N Roll & Haircuts Ltd	25/05/2021	346618	8000.00 Grants & Subscriptions	25	200000	TIOOSITO III II TOCEMENT
Dartford Borough Council	29UD	Covid19 - Restart Grant	Spudulike	25/05/2021	346650	18000.00 Grants & Subscriptions	25		
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19 - Restart Grant	Squires Menswear St Anselms Pastoral Centre	12/05/2021 25/05/2021	345327 346589	2667.00 Grants & Subscriptions 8000.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 - Restart Grant Covid19 aditiona Restricti Supp	Stacked	20/05/2021	346123	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Stage Door	25/05/2021	346615	8000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Stallionz Sports	20/05/2021	346090	2667.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Misc.Finance Costs Covid Holding Account	Stanford & Green Stars & Swallows Tattoos	26/05/2021 06/05/2021	346529 345001	1356.69 Miscellaneous Income 8000.00 Miscellaneous Expenses	99 27	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Steve'S Carpets Ltd	06/05/2021	345012	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Stone Cafe Restaurant	06/05/2021	345004	8000.00 Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Stone Healthcare Limited Stone Healthcare Limited	28/05/2021 28/05/2021	346914 346915	2001.00 Grants & Subscriptions 2096.00 Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Stone Healthcare Limited	28/05/2021	346916	1334.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Community Infrastructure Levy	Stone Parish Council	24/05/2021	346286	125278.27 Miscellaneous	60		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Street Food	25/05/2021	346586	1500.00 Grants & Subscriptions	25	000000	FINANCIAL OFFICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19aditiona Restricti Supp	Studio Mardell Ltd. Style Hats	14/05/2021 25/05/2021	345597 346575	8000.00 Miscellaneous Expenses 1500.00 Grants & Subscriptions	27 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Surecloud Limited	12/05/2021	345203	7960.00 Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid Holding Account	Surplusamps Uk	28/05/2021	346960	2667.00 Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Community Infrastructure Levy	Suzanne Bullard Swanscombe & Greenhithe Town Council	26/05/2021 24/05/2021	346748 346288	795.90 Misc/Prs 61771.82 Miscellaneous	54 60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Swegwayfun	12/05/2021	345358	4000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	24/05/2021	345750	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	24/05/2021 24/05/2021	346235 346236	882.05 Non Standard Expenditure 3475.84 Non Standard Expenditure	70 70	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD		Swift Home Improvements Ltd	24/05/2021	346237	882.05 Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
		Dec Homes-Repair Doors	T & M Clothing	20/05/2021	346094				
Dartford Borough Council	29UD	Dec Homes-Repair Doors Covid19 - Restart Grant	i a m clouding	LO/OU/LUL I	340034	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Communications	Taking The Pixels	24/05/2021	345940	1050.00 Miscellaneous Expenses	25 27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant	Taking The Pixels Taste Of China	24/05/2021 25/05/2021	345940 346602	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions	25 27 25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Communications	Taking The Pixels	24/05/2021	345940	1050.00 Miscellaneous Expenses	25 27	190000	FACILITIES & MINGT SERV  FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant	Taking The Pixets Taste Of China Temple Square Cafe Temple Square Cafe Teskal Limited	24/05/2021 25/05/2021 12/05/2021 14/05/2021 25/05/2021	345940 346602 345350 345606 346610	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions	25 27 25 25 27 25		
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	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant	Taking The Pixels Taste Of China Temple Square Cafe Temple Square Cafe Teskal Limited Tfs Retail Limited	24/05/2021 25/05/2021 12/05/2021 14/05/2021 25/05/2021 25/05/2021	345940 346602 345350 345606 346610 346644	1050.00 Miscellaneous Expenses 8000.00 Granta & Subscriptions 2667.00 Granta & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Granta & Subscriptions 2667.00 Granta & Subscriptions	25 27 25 25 27 25 25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account	Taking The Pixels Taste Of China Temple Square Cafe Temple Square Cafe Teskal Limited Ths Retail Limited The Ship	24/05/2021 25/05/2021 12/05/2021 14/05/2021 25/05/2021 25/05/2021 14/05/2021	345940 346602 345350 345606 346610	1050.00 Miscellaneous Expenses 8000.00 Granta & Subscriptions 2667.00 Granta & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Granta & Subscriptions 2667.00 Granta & Subscriptions 8000.00 Miscellaneous Expenses	25 27 25 25 27 25 25 25 27		FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid Holding Account Covid Holding Account	Taking The Pixels Taste Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited The Ship The Adventure Experience Limited The Breyer Group Pic	24/05/2021 25/05/2021 12/05/2021 14/05/2021 25/05/2021 25/05/2021 14/05/2021 14/05/2021 10/05/2021	345940 346602 345350 345606 346610 346644 345615 345601 344976	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 13757.27 Non Standard Expenditure	25 27 25 25 27 25 25 25 27 27	200000 200000 200000 390000	FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Dovid Holding Account Dec Homes-Kitchen & Bathroom Disabled Adaptions	Taking The Pixes Taste Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited Tifs Real Limited The Ship The Adventure Experience Limited The Breyer Group Pic The Breyer Group Pic	24/05/2021 25/05/2021 12/05/2021 14/05/2021 25/05/2021 25/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021	345940 346602 345350 345606 346610 346644 345615 345601 344976 344976	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 13757.27 Non Standard Expenditure 325.35 Miscellaneous	25 27 25 25 27 25 25 25 27 27 70 60	200000 200000 200000 390000 390000	FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Covid Holding Account Dec Homes-Vitchen & Bathroom Disabled Adaptions Modernisations	Taking The Pixels Tasle Of China Tasle Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited Tifs Rotail Limited The Ship The Adventure Experience Limited The Breyer Group Pic The Breyer Group Pic The Breyer Group Pic	24/05/2021 25/05/2021 12/05/2021 14/05/2021 25/05/2021 25/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021	345940 346602 345350 345606 346610 346644 345615 345601 344976	1050,00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2067.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 13757.27 Non Standard Expenditure 325.35 Miscellaneous 137640.05 Miscellaneous	25 27 25 25 27 25 25 27 27 70 60 60	200000 200000 200000 390000	FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Dovid Holding Account Dec Homes-Kitchen & Bathroom Disabled Adaptions	Taking The Pixes Taste Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited Tifs Real Limited The Ship The Adventure Experience Limited The Breyer Group Pic The Breyer Group Pic	24/05/2021 25/05/2021 12/05/2021 14/05/2021 25/05/2021 25/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021	345940 346602 345350 345606 346610 346644 345615 345601 344976 344976 344977	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 13757.27 Non Standard Expenditure 325.35 Miscellaneous	25 27 25 25 27 25 25 25 27 27 70 60	200000 200000 200000 390000 390000 390000	FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT WORKS CONST REPAIRMAINT
Bertford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid Holding Account Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme	Taking The Pixels Taste Of China Taste Of China Temple Square Cale Temple Square Cale Temple Square Cale Teskal Limited This Retail Limited The Ship The Adventure Experience Limited The Breyer Group Plc	24/05/2021 25/05/2021 12/05/2021 14/05/2021 25/05/2021 25/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021	345940 346602 345350 345606 346610 346644 345615 345601 344976 344976 344977 344975 344975	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2687.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 13757.27 No Standard Expenditure 325.35 Miscellaneous 15740.05 Miscellaneous 154000 Futures & Fittings 510.04 Non Standard Expenditure 174.68 No Standard Expenditure 174.68 No Standard Expenditure	25 27 25 25 27 25 25 27 27 70 60 60 15 70	200000 200000 200000 390000 390000 390000 390000 390000	FINANCIAL SERVICES  FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid 19 - Restart Grant Covid Holding Account Covid Holding Account Dee Homes-Kitchen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dipls Scheme	Taking The Pixels Tasle Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited Tifs Real Limited The Ship The Adventure Experience Limited The Breyer Group Pic	24/05/2021 25/05/2021 12/05/2021 14/05/2021 25/05/2021 25/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021	345940 346602 345350 345606 346610 346644 345601 344976 344976 344977 344975	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 13757.27 Non Standard Expenditure 325.35 Miscellaneous 1374.05 Miscellaneous 15740.05 Miscellaneous 15740.05 Miscellaneous 15740.07 Fistures & Fittings 510.04 Non Standard Expenditure	25 27 25 25 27 25 25 27 27 70 60 60 60	200000 200000 200000 390000 390000 390000 390000	FINANCIAL SERVICES  FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Cowid19 - Restart Grant Cowid Holding Account Cowid Holding Account Cowid19 - Restart Grant Cowid19 - Restart Grant Cowid Holding Account Cowid Holding Account Cowid Holding Account Dee Homes-Kitchen & Bathroom Disabled Adaptions Modernisations Modernisations Claywood Lane Dpls Scheme Dpls Scheme Repairs	Taking The Pixels Taste Of China Taste Of China Temple Square Cale Temple Square Cale Temple Square Cale Teskal Limited This Retail Limited The Ship The Adventure Experience Limited The Breyer Group Plc	24/05/2021 25/05/2021 12/05/2021 14/05/2021 14/05/2021 25/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021	345940 346602 345350 345606 346610 346644 345615 345901 344976 344977 344975 344975 344978	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 1375.27 Non Standard Expenditure 325.35 Miscellaneous 1574.00 Miscellaneous 1574.00 Miscellaneous 143.00 Ethures & Ettings 510.04 Non Standard Expenditure 174.66 Non Standard Expenditure 174.66 Non Standard Expenditure 174.66 Non Standard Expenditure 174.66 Non Standard Expenditure 174.67 Non Standard Expensiture 174.67 Non Standard Expensiture 174.67 Non	25 27 25 25 27 27 25 25 27 70 60 60 60 15 70 70	200000 200000 200000 390000 390000 390000 390000 390000 390000	FINANCIAL SERVICES  FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Covid Holding Account Dee Homes-Ritchen & Bathroom Disabled Adaptions Modernisations Cligwood Lane Dpls Scheme Dpls Scheme Repairs Repairs Repairs Repairs Repairs Repairs	Taking The Pixels Taste Of China Taste Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited The Staje The Adventure Experience Limited The Breyer Group Pic	24/05/2021 25/05/2021 12/05/2021 14/05/2021 14/05/2021 25/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021	345940 346602 345350 345606 346610 346614 345601 344976 344976 344977 344975 344975 344978 344978 344978 344978	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 1375.27 Non Standard Expenditure 325.35 Miscellaneous 15740.05 Miscellaneous 15740.05 Miscellaneous 15740.05 Miscellaneous 1474.66 Non Standard Expenditure 174.66 Non Standard Expenditure 174.66 Non Standard Expenditure 3930.61 Repairs 3930.61 Repairs 43314.19 Voids 47123.64 Non Standard Expenditure 47123.64 Non Standard Expenditure 47123.64 Non Standard Expenditure 47123.64 Non Standard Expenditure 57123.64 Non Standard Expenditure 57	25 27 25 25 25 27 25 27 27 70 60 60 15 70 70 60 E0 E0 E2 70	200000 200000 200000 390000 390000 390000 390000 390000 390000 390000	FINANCIAL SERVICES  FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIR/MAINT
Bartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Codd19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Covid Holding Account Dowl Holding Account Covid Holding Account Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Repairs Repairs Repairs Voids Dec Homes-Repair Doors Closed Business Support	Taking The Pixels Tasle Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Texakal Limited The Skeal Limited The Skeal Limited The Skeal Limited The Breyer Group Pic The Calendar Club Lid	24/05/2021 12/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 25/05/2021 14/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021	345940 346602 345350 345606 346610 346644 345615 345901 344976 344977 344975 344975 344975 344978 344975 344978 344975 344978	1050.00 Miscellaneous Expenses 800.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 1200.00.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 13757.27 No Standard Expenditure 325.35 Miscellaneous 13740.05 Miscellaneous 1344.00 Fitures & Ettlings 510.04 Non Standard Expenditure 147.66 Non Standard Expenditure 9422.23 Repairs 14304.19 Voids 47123.64 Non Standard Expenditure 942.23 Repairs 14314.19 Voids 147123.64 Non Standard Expenditure 9400.00 Grants & Subscriptions	25 27 25 25 25 25 25 27 27 70 60 60 15 70 70 E0 E0 E0 E2 70	200000 200000 200000 390000 390000 390000 390000 390000 390000 390000 390000	FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid 19 - Restart Grant Covid Holding Account Covid19 - Restart Grant Covid Holding Account Covid Holding Account Dec Homes-Kütchen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme Repairs Repairs Repairs Repairs Closed Business Support Ling Closed Add 5 Jan Orwards	Taking The Pixels Tasls Of China Tasls Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited The Reaf Limited The Reaf Limited The Bright Group Pic The Calendar Club Ltd The Calendar Club Ltd	24/05/2021 12/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 15/05/2021 10/05/2021 10/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 10/05/2021 10/05/2021	345940 346050 345050 345050 346060 346064 345015 344076 344077 344077 344078 344078 344078 344078 344078 344078 344078	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 1375.72 Non Standard Expenditure 325.35 Miscellaneous 15740.05 Miscellaneous 15740.05 Miscellaneous 1434.00 Ethures & Ettings 510.04 Non Standard Expenditure 174.66 Non Standard Expenditure 174.66 Non Standard Expenditure 34314.19 Voids 47123.64 Non Standard Expenditure 9000.00 Grants & Subscriptions 4000.00 Grants & Subscriptions	25 27 25 25 27 25 25 27 27 70 60 60 15 70 70 E0 E0 E2 70 25 25 27 27 27 27 27 27 27 27 27 27 27 27 27	200000 200000 200000 390000 390000 390000 390000 390000 390000 390000 390000	FINANCIAL SERVICES  FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT
Bartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Codd19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Covid Holding Account Dowl Holding Account Covid Holding Account Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Repairs Repairs Repairs Voids Dec Homes-Repair Doors Closed Business Support	Taking The Pixels Tasle Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Texakal Limited The Skeal Limited The Skeal Limited The Skeal Limited The Breyer Group Pic The Calendar Club Lid	24/05/2021 12/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 25/05/2021 14/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021	345940 346602 345350 345606 346610 346644 345615 345901 344976 344977 344975 344975 344975 344978 344975 344978 344975 344978	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 13757.27 Non Standard Expenditure 325.35 Miscellaneous 15740.05 Miscellaneous 15740.05 Miscellaneous 15740.65 Non Standard Expenditure 142.66 Non Standard Expenditure 142.22 Repairs 3930.61 Repairs 3930.61 Repairs 4314.19 Voids 417123.64 Non Standard Expenditure 9000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 567.28 Central Expenses	25 27 25 25 25 25 25 27 27 70 60 60 15 70 70 E0 E0 E0 E2 70	200000 200000 390000 390000 390000 390000 390000 390000 390000 390000 390000	FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT
Dentford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid Holding Account Covid19 - Restart Grant Covid Holding Account Covid Holding Account Dea Homes-Kitchen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme Dpls Scheme Repairs Repairs Repairs Covid Business Support Ling Closed Add 5 Jan Onwards Miss.Finance Costs Covid Holding Account Hira-Management	Taking The Pixels Taste Of China Taste Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited The Stale The Stale The Stale The Adventure Experience Limited The Breyer Group Pic The Galendar Club Ltd The Calendar Club Ltd	24/05/2021 25/05/2021 12/05/2021 14/05/2021 14/05/2021 25/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 14/05/2021	345940 346002 345050 345050 346606 346644 345015 344976 344977 344975 344975 344978 344978 344978 345054 345054 345056 345056 345066 345066	105.00 Miscellaneous Expenses 800.00 Grants & Subscriptions 2687.00 Grants & Subscriptions 2687.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 1200.00.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 800.00.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 13757.27 No Standard Expenditure 37574.05 Miscellaneous 1374.00 Fatures & Fittings 510.04 Non Standard Expenditure 9422.23 Repairs 9303.61 Repairs 43314.19 Voids 47123.64 Non Standard Expenditure 900.00 Grants & Subscriptions 567.28 Central Expenses 1200.00 Miscellaneous Expenses 850.00 Indirect Employee Costs	25 27 25 25 27 25 27 26 27 70 60 60 60 15 70 60 E0 E2 77 70 25 42 27	200000 200000 200000 390000 390000 390000 390000 390000 390000 390000 390000	FINANCIAL SERVICES  FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIR/MAINT FACILITIES & MINGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Conid19 - Restart Grant Covid Holding Account Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Covid Holding Account Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme Repairs Repairs Repairs Voids Dee Homes-Repair Doors Closed Business Support Lrsg Closed Add 5 Jan Orwards Misc.Finance Costs Covid Holding Account Hra-Management Covid19 - Restart Grant	Taking The Pixels Tasle Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited The Retail Limited The Ship The Adventure Experience Limited The Breyer Group Pic The Galendar Club Ltd The Calendar Club Ltd The Calendar Club Ltd The Calendar Group Fic The Carled Tooks Single Advisory Service Ltd The Chequers The Conflict Training Company	24/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 25/05/2021 25/05/2021 14/05/2021 10/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 14/05/2021 14/05/2021 24/05/2021 16/05/2021 16/05/2021 16/05/2021 16/05/2021	345940 346950 345950 345950 3469610 3469614 345915 344976 344977 344977 344975 344975 344975 344975 344975 345902 345902 345902 345902 345902 345902 345902 345902 345908 345908	1050.00 Miscellaneous Expenses 800.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 1200.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 800.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 13767.27 Non Standard Expenditure 235.35 Miscellaneous 134.00 Fitures & Fittings 134.00 Fitures & Fittings 144.00 Fitures & Fittings 149.04 Non Standard Expenditure 4422.23 Repairs 330.61 Repairs 4303.61 Repairs 4303.61 Non Standard Expenditure 900.00 Grants & Subscriptions 450.00 Grants & Subscriptions 450.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 850.00 Indirect Employee Costs 800.00 Grants & Subscriptions	25 27 25 25 25 27 25 27 27 70 60 60 60 15 70 70 E0 E0 E2 70 25 25 27 27 27 27 27 27 27 27 27 27 27 27 27	200000 200000 390000 390000 390000 390000 390000 390000 390000 390000 190000 190000 200000	FINANCIAL SERVICES  FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT FACILITIES & MNGT SERV FINANCIAL SERVICES
Dentford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid Holding Account Covid19 - Restart Grant Covid Holding Account Covid Holding Account Dea Homes-Kitchen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme Dpls Scheme Repairs Repairs Repairs Covid Business Support Ling Closed Add 5 Jan Onwards Miss.Finance Costs Covid Holding Account Hira-Management	Taking The Pixels Taste Of China Taste Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited The Stale The Stale The Stale The Adventure Experience Limited The Breyer Group Pic The Galendar Club Ltd The Calendar Club Ltd	24/05/2021 25/05/2021 12/05/2021 14/05/2021 14/05/2021 25/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 14/05/2021	345940 346002 345050 345050 346606 346644 345015 344976 344977 344975 344975 344978 344978 344978 345054 345054 345056 345056 345066 345066	105.00 Miscellaneous Expenses 800.00 Grants & Subscriptions 2687.00 Grants & Subscriptions 2687.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 1200.00.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 800.00.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 13757.27 No Standard Expenditure 37574.05 Miscellaneous 1374.00 Fatures & Fittings 510.04 Non Standard Expenditure 9422.23 Repairs 9303.61 Repairs 43314.19 Voids 47123.64 Non Standard Expenditure 900.00 Grants & Subscriptions 567.28 Central Expenses 1200.00 Miscellaneous Expenses 850.00 Indirect Employee Costs	25 27 25 25 27 25 27 26 27 70 60 60 60 15 70 60 E0 E2 77 70 25 42 27 08	200000 200000 390000 390000 390000 390000 390000 390000 390000 390000 190000 190000 200000	FINANCIAL SERVICES  FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT FACILITIES & MNGT SERV FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Dec Homes-Kitchen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme Repairs Repairs Repairs Repairs Closed Business Support Ling Closed Add 5 Jan Orwards Misc.Finance Costs Covid Holding Account Covid 19 - Restart Grant Covid 19 - Restart Grant Covid 19 - Restart Grant Covid Holding Account	Taking The Pixels Tasle Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited The Retail Limited The Ship The Adventure Experience Limited The Breyer Group Pic The Cafendar Club Ltd The Chequers The Confilet Training Company The Crossy Arms The Dart The Bretfung Room	24/05/2021 12/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 15/05/2021 14/05/2021 10/05/2021 10/05/2021 10/05/2021 17/05/2021	345940 346905 345905 345905 3469610 3469610 3469610 3469613 346975 344977 344977 344977 344975 344973 344973 345730 345730 345730 345923 345988 345554 346928	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 13757.27 Non Standard Expenditure 325.35 Miscellaneous 1434.00 Fibrures & Fittings 510.04 Non Standard Expenditure 174.66 Non Standard Expenditure 175.00 Grants & Subscriptions 175.00 Grants	25 25 25 25 27 25 25 27 70 60 60 15 70 70 E0 E0 E2 70 25 42 27 08 25 25 27 27 25 27 27 27 27 27 27 27 27 27 27 27 27 27	200000 200000 390000 390000 390000 390000 390000 390000 390000 390000 390000 200000 200000	FINANCIAL SERVICES  FINANCIAL SERVICES  FINANCIAL SERVICES  WORKS CONST REPAIRMAINT  FACILITIES & MNGT SERV  FINANCIAL SERVICES  FINANCIAL SERVICES
Bartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Codef19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Disabled Adaptions Modernisations Claywood Lane Dpils Scheme Dpils Scheme Repairs Repairs Repairs Repairs Repairs Repairs Closed Business Support Lrsg Closed Add 5 Jan Onwards Misc.Finance Costs Covid Holding Account Hria-Management Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account	Taking The Pixels Tasle Of Chrina Temple Square Cafe Temple Square Cafe Temple Square Cafe Temple Square Cafe Texhal Limited The Stall Limited The Stall Emited The Stall Emited The Breyer Group Pic The Cafendar Club Ltd The Cafendar Club Ltd The Cadentar Club Ltd The Card Piccossing Advisory Service Ltd The Conflict Training Company The Cressy Arms The Dartford Masonic Club The Futile Thotal	24/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 25/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 12/05/2021 28/05/2021 28/05/2021 28/05/2021 28/05/2021	345940 346953 345953 345956 3469610 346964 345964 344976 344977 344977 344977 344977 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 3459 3459	1050.00 Miscellaneous Expenses 800.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 13757.27 No Standard Expenditure 325.35 Miscellaneous 1340.05 Miscellaneous 144.00 Fixtures & Fittings 140.04 Non Standard Expenditure 1476.66 No Standard Expenditure 9422.23 Repairs 9309.61 Repairs 43314.19 Voids 4712.64 Non Standard Expenditure 9000.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 860.00 Indirect Employee 1200.00 Miscellaneous Expenses 1200.00 Grants & Subscriptions 1200.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 1206.00 Grants & Subscriptions 1200.00 Miscellaneous Expenses 1206.00 Grants & Subscriptions 1207.00 Grants & Subscriptions 1207.00 Grants & Subscriptions 1207.00 Grants & Subscriptions	25 27 25 25 25 27 27 27 70 60 60 60 15 70 E0 E2 70 25 25 27 27 25 25 27 27 27 27 27 27 27 27 27 27 27 27 27	200000 200000 200000 390000 390000 390000 390000 390000 390000 390000 390000 190000 200000 200000	FINANCIAL SERVICES  FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT FACILITIES & MINGT SERV FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid19 - Restart Grant Covid19 - Restart Grant Covid Holding Account Dec Homes-Kitchen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme Repairs Repairs Repairs Repairs Closed Business Support Ling Closed Add 5 Jan Orwards Misc.Finance Costs Covid Holding Account Covid 19 - Restart Grant Covid 19 - Restart Grant Covid 19 - Restart Grant Covid Holding Account	Taking The Pixels Tasle Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited The Retail Limited The Ship The Adventure Experience Limited The Breyer Group Pic The Cafendar Club Ltd The Chequers The Confilet Training Company The Crossy Arms The Dart The Bretfung Room	24/05/2021 12/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 15/05/2021 14/05/2021 10/05/2021 10/05/2021 10/05/2021 17/05/2021	345940 346905 345905 345905 3469610 3469610 3469610 3469613 346975 344977 344977 344977 344975 344973 344973 345730 345730 345730 345923 345988 345554 346928	1050.00 Miscellaneous Expenses 8000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 12000.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 8000.00 Miscellaneous Expenses 12000.00 Miscellaneous Expenses 13757.27 Non Standard Expenditure 325.35 Miscellaneous 143.00 Fibrures & Fittings 510.04 Non Standard Expenditure 174.66 Non Standard Expenditure 175.00 Grants & Subscriptions 175.00 Grants &	25 25 25 25 27 25 25 27 70 60 60 15 70 70 E0 E0 E2 70 25 42 27 08 25 25 27 27 25 27 27 27 27 27 27 27 27 27 27 27 27 27	200000 200000 390000 390000 390000 390000 390000 390000 390000 390000 390000 200000 200000	FINANCIAL SERVICES  FINANCIAL SERVICES  FINANCIAL SERVICES  WORKS CONST REPAIRMAINT  FACILITIES & MNGT SERV  FINANCIAL SERVICES  FINANCIAL SERVICES
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Bartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Cowid19 - Restart Grant Cowid Holding Account Cowid Holding Account Cowid Holding Account Cowid19 - Restart Grant Cowid Holding Account Cowid19 - Restart Grant Cowid Holding Account Cowid Holding Account Dea Homes-Richen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme Repairs Repairs Repairs Repairs Repairs Repairs Repairs Repairs Repairs Closed Business Support Lrsg Closed Add 5 Jan Onwards Misc.Finance Costs Cowid Holding Account Hra-Management Cowid19 - Restart Grant Cowid Holding Account Temporary Housing Accommodatn Cowid19 - Restart Grant Cowid Holding Account Temporary Housing Accommodatn Cowid19 - Restart Grant Cowid Holding Account Paro Cowid19 - Restart Grant Cowid19 - Restart Grant Cowid19 - Restart Grant Cowid Holding Account Paro Cowid19 - Restart Grant Cowid Holding Account Paro Cowid19 - Restart Grant Cowid Holding Account Paro Cowid Holding Account Paro Cowid Holding Account Paro Cowid19 - Restart Grant Cowid Holding Account Paro	Taking The Pixels Tasle Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Temple Square Cafe Texekal Limited The Stali Limited The Stali Limited The Stali Limited The Stali Limited The Breyer Group Pic The Darlord Club Ltd The Cadendar Club Ltd The Codendar Club Ltd The Codendar Club Ltd The Darlord Masonic Club The Filwich Hotel The Fullwich Hotel The Gallay Truot A Goodman Dance Academy The Icologe The Lodge Residence The Mems Room (Kent) Limited	24/05/2021 12/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 15/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021 17/05/2021	345940 346905 345006 345006 346964 346976 344976 344977 344977 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 345002 345002 345002 345002 345002 345002 345002 345002 345002 345002 345002 345002	105.0.0 Miscellaneous Expenses 800.0.0 Grants & Subscriptions 2667.00 Grants & Subscriptions 25.35 Miscellaneous 25.35 Miscellaneous 25.40.05 Miscellaneous 25.40.05 Miscellaneous 25.40.05 Miscellaneous 25.40.05 Miscellaneous 25.40.05 Miscellaneous 25.40.05 Miscellaneous 26.40.05	25 25 25 25 25 27 25 26 27 70 60 60 15 70 60 E0 E2 27 70 25 25 25 42 27 08 25 25 27 27 26 27 27 27 27 27 27 27 27 27 27 27 27 27	200000 200000 390000 390000 390000 390000 390000 390000 390000 390000 200000 200000 200000 200000 190000 190000 190000 190000	FINANCIAL SERVICES  FINANCIAL SERVICES  FINANCIAL SERVICES  FINANCIAL SERVICES  WORKS CONST REPAIRMAINT  FACILITIES & MNGT SERV  FINANCIAL SERVICES  FINANCIAL SERVICES  HOUSING MANAGEMENT  FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Cowid19 - Restart Grant Cowid Holding Account Cowid Holding Account Cowid19 - Restart Grant Cowid19 - Restart Grant Cowid19 - Restart Grant Cowid Holding Account Dec Homes-Kitchen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Repairs Repairs Voids Dec Homes-Repair Doors Closed Business Support Lrug Closed Business Support Lrug Closed Add 5 Jan Onwards Misc. Finance Costs Cowid Holding Account Hra-Management Cowid19 - Restart Grant	Taking The Pixels Tasle Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Temple Square Cafe Teskal Limited The Retail Limited The Ship The Adventure Experience Limited The Breyer Group Pic The Greyer Group Pic The Cafendar Club Ltd The Calendar Club Ltd The Cafendar Club Ltd The Cheques The Conflict Training Company The Dartford Masonic Club The Fillium Room The Dartford Masonic Club The Fillium Room The Fullwich Hotel The Goodman Dance Academy The Iron Inn The Hy Leaf The Lodge Residence The Mans Room (Kent) Limited The Nal Spa	24/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 15/05/2021 14/05/2021 10/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 14/05/2021 12/05/2021	345940 346905 345905 345905 345906 346910 3469614 345915 345915 344976 344977 344977 344977 344977 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 345902	105.0.0 Miscellaneous Expenses 800.0.0 Grants & Subscriptions 2667.00 Grants & Subscriptions 5333.00 Miscellaneous Expenses 1200.00.0 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 800.0.0 Miscellaneous Expenses 1200.0.2 Miscellaneous Expenses 1200.0.2 Miscellaneous Expenses 13757.27 Nor Standard Expenditure 325.35 Miscellaneous 134.00 Fitures & Fittings 114.00 Fitures & Fittings 114.00 Fitures & Fittings 114.00 Fitures & Fittings 114.00 Fitures & Expenditure 4422.23 Repairs 43314.19 Voids 47123.64 Non Standard Expenditure 9422.23 Repairs 43314.19 Voids 47123.64 Non Standard Expenditure 900.00 Grants & Subscriptions 450.00 Grants & Subscriptions 1200.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 1200.00 Grants & Subscriptions 1200.00 Grants & Subscriptions 1200.00 Grants & Subscriptions 1200.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 500.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 500.00 Tomats & Subscriptions 1000.00 Grants & Subscriptions	25 25 27 25 25 27 26 27 70 60 60 15 70 60 E0 E0 E2 70 25 25 27 26 25 27 27 26 27 27 27 27 27	200000 200000 390000 390000 390000 390000 390000 390000 390000 200000 200000 200000 2500000 190000 190000 190000	FINANCIAL SERVICES  FINANCIAL SERVICES  FINANCIAL SERVICES  WORKS CONST REPAIRMAINT  FACILITIES & MNGT SERV  FINANCIAL SERVICES  FINANCIAL SERVICES  HOUSING MANAGEMENT  FACILITIES & MNGT SERV
Bartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Cowid19 - Restart Grant Cowid Holding Account Cowid Holding Account Cowid Holding Account Cowid19 - Restart Grant Cowid Holding Account Cowid19 - Restart Grant Cowid Holding Account Cowid Holding Account Dea Homes-Richen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme Repairs Repairs Repairs Repairs Repairs Repairs Repairs Repairs Repairs Closed Business Support Lrsg Closed Add 5 Jan Onwards Misc.Finance Costs Cowid Holding Account Hra-Management Cowid19 - Restart Grant Cowid Holding Account Temporary Housing Accommodatn Cowid19 - Restart Grant Cowid Holding Account Temporary Housing Accommodatn Cowid19 - Restart Grant Cowid Holding Account Paro Cowid19 - Restart Grant Cowid19 - Restart Grant Cowid19 - Restart Grant Cowid Holding Account Paro Cowid19 - Restart Grant Cowid Holding Account Paro Cowid19 - Restart Grant Cowid Holding Account Paro Cowid Holding Account Paro Cowid Holding Account Paro Cowid19 - Restart Grant Cowid Holding Account Paro	Taking The Pixels Tasle Of China Temple Square Cafe Temple Square Cafe Temple Square Cafe Temple Square Cafe Texekal Limited The Stali Limited The Stali Limited The Stali Limited The Stali Limited The Breyer Group Pic The Darlord Club Ltd The Cadendar Club Ltd The Codendar Club Ltd The Codendar Club Ltd The Darlord Masonic Club The Filwich Hotel The Fullwich Hotel The Gallay Truot A Goodman Dance Academy The Icologe The Lodge Residence The Mems Room (Kent) Limited	24/05/2021 12/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 15/05/2021 14/05/2021 14/05/2021 10/05/2021 10/05/2021 17/05/2021	345940 346905 345006 345006 346964 346976 344976 344977 344977 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 345002 345002 345002 345002 345002 345002 345002 345002 345002 345002 345002 345002	105.0.0 Miscellaneous Expenses 800.0.0 Grants & Subscriptions 2667.00 Grants & Subscriptions 25.35 Miscellaneous 25.35 Miscellaneous 25.40.05 Miscellaneous 25.40.05 Miscellaneous 25.40.05 Miscellaneous 25.40.05 Miscellaneous 25.40.05 Miscellaneous 25.40.05 Miscellaneous 26.40.05	25 25 25 25 25 27 25 26 27 70 60 60 15 70 60 E0 E2 27 70 25 25 25 42 27 08 25 25 27 27 26 27 27 27 27 27 27 27 27 27 27 27 27 27	200000 200000 390000 390000 390000 390000 390000 390000 390000 390000 200000 200000 200000 200000 190000 190000 190000 190000	FINANCIAL SERVICES  FINANCIAL SERVICES  FINANCIAL SERVICES  FINANCIAL SERVICES  WORKS CONST REPAIRMAINT  FACILITIES & MNGT SERV  FINANCIAL SERVICES  FINANCIAL SERVICES  HOUSING MANAGEMENT  FACILITIES & MNGT SERV
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Cowid19 - Restart Grant Cowid Holding Account Cowid Holding Account Cowid19 - Restart Grant Cowid19 - Restart Grant Cowid19 - Restart Grant Cowid Holding Account Cowid19 - Restart Grant Cowid Holding Account Dec Homes-Kitchen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme Repairs Closed Business Support Lrsg Closed Add 5 Jan Orwards Misc.Finance Costs Cowid Holding Account	Tasking The Pixels Taske Of China Taske Of China Taske Of China Taske Square Cafe Temple Square Cafe Temple Square Cafe Temple Square Cafe Texakel Limited The Reskal Limited The Reske Taskel Taskel The Ship The Adventure Experience Limited The Breyer Group Pic The Catendar Club Ltd The Catendar Club L	24/05/2021 25/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 15/05/2021 14/05/2021 10/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 18/05/2021	345940 346905 345905 345905 345906 346910 3469610 3469610 3469610 3469613 345915 344975 344975 344975 344975 344973 344973 345973 345972 345908	105.0 0 Miscellaneous Expenses 800.00 0 Grants & Subscriptions 2667.00 Grants & Subscriptions 3533.00 Miscellaneous Expenses 1200.00 0 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 800.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 13757.27 Non Standard Expenditure 325.35 Miscellaneous 1374.05 Miscellaneous 134.00 Fibrures & Fittings 510.04 Non Standard Expenditure 9422.23 Repairs 3930.61 Repairs 47123.64 Non Standard Expenditure 9422.23 Repairs 9390.61 Repairs 4301.41 Voids 47123.64 Non Standard Expenditure 900.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 1200.00 Miscellaneous Expenses 850.00 Indirect Employee Costs 800.00 Grants & Subscriptions 1200.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1200.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Non Standard Expenditure 800.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Non Standard Expenditure 800.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Non Standard Expenditure 800.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Non Standard Expenditure 800.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 2000.00 Grants & Subscriptions	25 27 25 25 27 26 27 70 60 60 15 70 70 60 E0 E2 77 25 42 27 28 25 54 25 54 25 54 27 27 28 27 27 20 80 27 27 20 80 27 27 28 27 20 80 27 27 20 80 27 27 28 27 20 80 27 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	200000 200000 390000 390000 390000 390000 390000 390000 390000 200000 200000 200000 250000 190000 190000 190000 190000 190000 190000 190000 260000 260000	FINANCIAL SERVICES  FINANCIAL SERVICES  FINANCIAL SERVICES  FINANCIAL SERVICES  WORKS CONST REPAIRMAINT  FACILITIES & MNGT SERV  FINANCIAL SERVICES  FINANCIAL SERVICES  HOUSING MANAGEMENT  FACILITIES & MNGT SERV
Bartford Borough Council Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Covid19 - Restart Grant Communications Codif19 - Restart Grant Covid Holding Account Covid Holding Account Covid Holding Account Covid19 - Restart Grant Covid Holding Account Covid Holding Account Covid Holding Account Covid Holding Account Dea Homes-Richen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme Dpls Scheme Repairs Repairs Repairs Repairs Closed Business Support Ling Closed Add 5 Jan Onwards Miss.Finance Costs Covid Holding Account Hara-Management Covid 19 - Restart Grant Covid Holding Account Temporary Housing Accommodatn Covid 19 - Restart Grant Covid Holding Account Paro Covid Holding Account Covid Holding	Taking The Pixels Tasile Of Chrina Temple Square Cafe Temple Square Cafe Temple Square Cafe Temple Square Cafe Texekal Limited The Stale I Limited The Stale Texekal Limited The Stale Texekal Limited The Bright Group Pic The Breyer Group Pic The Cafendar Club Ltd The Calendar Club Ltd The Cafendar Club Ltd The Cafendar Club Ltd The Care Texes Texes Texes The Dart The Care Texes Texes Texes The Dart The Dartfor Masonic Club The Filling Room The Fullwich Hotel The Fullwich Hotel The Gallaxy Trust The Galoxy Trust The Galoxy Trust The Galoxy Trust The Galoxy Trust The Lodge The Lodge Residence The Means Room (Kent) Limited The Newsagents - Wintergardens The Oyster Partnership Limited The Oyster Partnership Limited The Oyster Partnership Limited	24/05/2021 12/05/2021 12/05/2021 14/05/2021 14/05/2021 14/05/2021 15/05/2021 14/05/2021 14/05/2021 10/05/2021 11/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 14/05/2021 16/05/2021	345940 346960 3459006 3459006 3459006 3469614 345961 344976 344977 344977 344977 344977 344977 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 344975 345908	105.00 Miscellaneous Expenses 800.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 267.00 Grants & Subscriptions 2757.27 No Standard Expenditure 275.35 Miscellaneous 2757.00 Standard Expenditure 275.35 Miscellaneous 2757.00 Standard Expenditure 275.36 Miscellaneous 275.00 Standard Expenditure 275.36 No Standard Expenditure 275.37 No Standard Expenditure 275.38 No Standard Expenditure 275.39 No Standard Expenditure 275.30 N	25 25 27 25 25 26 27 70 60 60 60 15 70 60 E0 E2 27 26 25 25 27 27 28 25 27 27 28 27 27 20 27 27 20 27 27 20 27 20 27 27 20 27 20 27 20 27 20 27 20 27 20 27 20 20 21 27 20 21 27 20 20 21 27 20 21 27 20 21 27 20 21 21 21 21 21 21 21 21 21 21 21 21 21	200000 200000 390000 390000 390000 390000 390000 390000 390000 390000 200000 200000 200000 190000 190000 190000 190000 190000 190000 190000 200000	FINANCIAL SERVICES  FINANCIAL SERVICES FINANCIAL SERVICES WORKS CONST REPAIRMAINT FACILITIES & MNGT SERV FINANCIAL SERVICES FINANCIAL SERVICES HOUSING MANAGEMENT FACILITIES & MNGT SERV HUMAN RESOURCES HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD 29UD 29UD 29UD 29UD 29UD 29UD	Cowid19 - Restart Grant Communications Cowid19 - Restart Grant Cowid Holding Account Cowid Holding Account Cowid19 - Restart Grant Cowid19 - Restart Grant Cowid19 - Restart Grant Cowid Holding Account Cowid Holding Account Dec Homes-Kitchen & Bathroom Disabled Adaptions Modernisations Claywood Lane Dpls Scheme Dpls Scheme Repairs Repairs Repairs Repairs Repairs Repairs Closed Business Support Ling Closed Add 5 Jan Orwards Misc. Finance Costs Cowid Holding Account	Tasking The Pixels Taske Of China Taske Of China Taske Of China Taske Square Cafe Temple Square Cafe Temple Square Cafe Temple Square Cafe Texakel Limited The Reskal Limited The Reske Taskel Taskel The Ship The Adventure Experience Limited The Breyer Group Pic The Catendar Club Ltd The Catendar Club L	24/05/2021 25/05/2021 14/05/2021 14/05/2021 14/05/2021 14/05/2021 15/05/2021 14/05/2021 10/05/2021 10/05/2021 10/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 17/05/2021 18/05/2021	345940 346905 345905 345905 345906 346910 3469610 3469610 3469610 3469613 345915 344975 344975 344975 344975 344973 344973 345973 345972 345908	105.0 0 Miscellaneous Expenses 800.00 0 Grants & Subscriptions 2667.00 Grants & Subscriptions 3533.00 Miscellaneous Expenses 1200.00 0 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 2667.00 Grants & Subscriptions 800.00 Miscellaneous Expenses 1200.00 Miscellaneous Expenses 13757.27 Non Standard Expenditure 325.35 Miscellaneous 1374.05 Miscellaneous 134.00 Fibrures & Fittings 510.04 Non Standard Expenditure 9422.23 Repairs 3930.61 Repairs 47123.64 Non Standard Expenditure 9422.23 Repairs 9390.61 Repairs 4301.41 Voids 47123.64 Non Standard Expenditure 900.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 4500.00 Grants & Subscriptions 1200.00 Miscellaneous Expenses 850.00 Indirect Employee Costs 800.00 Grants & Subscriptions 1200.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1200.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Non Standard Expenditure 800.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Non Standard Expenditure 800.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Non Standard Expenditure 800.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Non Standard Expenditure 800.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 1500.00 Miscellaneous Expenses 2667.00 Grants & Subscriptions 2000.00 Grants & Subscriptions	25 27 25 25 27 26 27 70 60 60 15 70 70 60 E0 E2 77 25 42 27 28 25 54 25 54 25 54 27 27 28 27 27 20 80 27 27 20 80 27 27 28 27 20 80 27 27 20 80 27 27 28 27 20 80 27 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	200000 200000 390000 390000 390000 390000 390000 390000 390000 200000 200000 200000 250000 190000 190000 190000 190000 190000 190000 190000 260000 260000	FINANCIAL SERVICES  FINANCIAL SERVICES  FINANCIAL SERVICES  FINANCIAL SERVICES  WORKS CONST REPAIRMAINT  FACILITIES & MNGT SERV  FINANCIAL SERVICES  FINANCIAL SERVICES  HOUSING MANAGEMENT  FACILITIES & MNGT SERV  FACILITIES & MNGT SERV

Dartford Borough Council	29UD	Covid19 General Expenses	The Oyster Partnership Limited	12/05/2021	344913	1231.88	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Development Control	The Oyster Partnership Limited	17/05/2021	345069 345072	1620.00	Salaries Salaries	01 01	260000 260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control  Development Control	The Oyster Partnership Limited The Oyster Partnership Limited	17/05/2021 19/05/2021	345072	1620.00		01	260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	19/05/2021	344527	3000.00		29	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Town Centre & Park Improvemnts Town Centre & Park Improvemnts	The Oyster Partnership Limited The Oyster Partnership Limited	19/05/2021 19/05/2021	344953 345725		Non Standard Expenditure Non Standard Expenditure	70 70	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 General Expenses	The Oyster Partnership Limited	24/05/2021	345724	1231.88	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Development Control Covid19 General Expenses	The Oyster Partnership Limited The Oyster Partnership Limited		345726 346250		Salaries Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited  The Oyster Partnership Limited	26/05/2021	346252		Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	26/05/2021	346254	1620.00		01	260000	HUMAN RESOURCES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Development Control  Covid Holding Account	The Oyster Partnership Limited The Pavilion Community Sports And Social Club		346255 345344		Salaries Miscellaneous Expenses	01 27	260000 190000	HUMAN RESOURCES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	The Plough	25/05/2021	346642	12000.00	Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid Holding Account	The Pretty Events Co. The Reynolds Group Ltd	20/05/2021 14/05/2021	346042 345627		Grants & Subscriptions Miscellaneous Expenses	25 27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	The Rising Sun Public House	28/05/2021	346933		Grants & Subscriptions	25	190000	FACILITIES & WINGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	The Royal Oak	25/05/2021			Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid Holding Account	The Skin Cabin The Thinking Tank Ltd	20/05/2021 14/05/2021	346061 345630		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid Holding Account	The Threading & Beauty Bar	28/05/2021	346944		Grants & Subscriptions	25		
Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Covid19aditiona Restricti Supp	The Tiger Public House The Town Cobbler	20/05/2021 20/05/2021	346092 346098		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council Dartford Borough Council	29UD	Covid19 - Restart Grant	The Village Barbers	20/05/2021	346096		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Watch Lab Holdings Limited	14/05/2021	345616		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Corporate Properties	The White Room (Uk) Ltd Theobalds (Refurbishment) Limited	25/05/2021 24/05/2021	346639 345948		Grants & Subscriptions Miscellaneous	25 60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	24/05/2021	345951	1258.31	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Town Centre&Ecomonic Developme Legal Services	Theobalds (Refurbishment) Limited Thomson Reuters	24/05/2021 12/05/2021	345950 345097		Fixtures & Fittings Grants & Subscriptions	15 25	390000 280000	WORKS CONST REPAIR/MAINT LEGAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Tonic	12/05/2021	345318		Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Tonino Gents Stylist	12/05/2021	345366		Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Civic Centre	Top Furniture Ltd Total Gas & Power Ltd	14/05/2021 26/05/2021	345583 346272	2667.00 1118.10	Grants & Subscriptions Energy	25 14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/05/2021	345877	535.28		14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly Hra Services To The Elderly	Total Gas & Power Ltd	26/05/2021	345880	1431.91		14	370000	UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd	26/05/2021	345881 345882	727.21 972.30		14 14	370000 370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/05/2021	345883	614.11	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/05/2021	345884 345885	868.19		14 14	370000 370000	UTILITIES UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra Services To The Elderly Hra Services To The Elderly	Total Gas & Power Ltd Total Gas & Power Ltd	26/05/2021 26/05/2021	345885	1081.56 828.74		14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	26/05/2021	346271	860.84	Energy	14	370000	UTILITIES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Manor Gatehouse Covid19aditiona Restricti Supp	Total Gas & Power Ltd Tp Sound Ltd	26/05/2021 25/05/2021	345903 346596	470.34	Energy Grants & Subscriptions	14 25	370000	UTILITIES
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	17/05/2021			Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	17/05/2021			Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Gas Servicing Voids	Tsg Building Services Plc Tsg Building Services Plc	17/05/2021 17/05/2021	345561 345559	1037.04 843.09	Miscellaneous Voids	60 E2	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tsg Building Services Plc	17/05/2021	345560	2472.80		E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Open Spaces Covid19aditiona Restricti Supp	Tudor Uk Ltd T/A Tudor Environmental Tui Retail Ltd	19/05/2021 20/05/2021	345549 346079		Maintenance Of Grounds Grants & Subscriptions	13 25	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp	Tui Retail Ltd	20/05/2021	346080		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Tui Retail Ltd	20/05/2021	346081	9000.00	Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid Holding Account	Tui Retail Ltd Uk Hairdressers 2019 Limited	20/05/2021 12/05/2021	346082 345328		Grants & Subscriptions Miscellaneous Expenses	25 27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	17/05/2021		24110.00		54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	17/05/2021	345513		Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Environmental Cleansing	Uniqlo Europe Limited Urbaser Ltd	25/05/2021 10/05/2021	346649 344888		Grants & Subscriptions Maintenance Of Grounds	25 13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	10/05/2021			Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Garden Waste Promotions Hra-Open Spaces	Urbaser Ltd Urbaser Ltd	10/05/2021	344888 344888		Services Contracted Out Maintenance Of Grounds	51 13	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaser Ltd	10/05/2021	344888		Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	10/05/2021	344888		Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Recycling Refuse Coll-Domestic	Urbaser Ltd Urbaser Ltd	10/05/2021 10/05/2021			Services Contracted Out Services Contracted Out	51 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	19/05/2021	345503	1809.52	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD 29UD	Environmental Cleansing Garden Waste Promotions	Urbaser Ltd Urbaser Ltd	19/05/2021 19/05/2021	345503 345503		Other Services Rendered Equipment	52 20	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	19/05/2021	345503		Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd	19/05/2021	345503		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	19/05/2021 19/05/2021	345503 345503		Equipment Services Contracted Out	20 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Urbaser Ltd	24/05/2021			Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council  Dartford Borough Council	29UD	Dartford Markets Environmental Cleansing	Urbaser Ltd	24/05/2021	345915		Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD 29UD	Environmental Cleansing  Environmental Cleansing	Urbaser Ltd Urbaser Ltd	24/05/2021	345914 345915		Other Services Rendered Other Services Rendered	52 52	180000 180000	ENVIRONMENTAL SERVICES  ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	24/05/2021	345914		Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Garden Waste Promotions Garden Waste Promotions	Urbaser Ltd Urbaser Ltd	24/05/2021 24/05/2021	345915 345914		Equipment Services Contracted Out	20 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaser Ltd	24/05/2021	345915		Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaser Ltd Urbaser Ltd	24/05/2021	345914		Services Contracted Out Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Recycling Refuse Coll-Domestic	Urbaser Ltd Urbaser Ltd	24/05/2021 24/05/2021	345915 345914		Equipment	51 20	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	24/05/2021	345915		Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Refuse Coll-Domestic Refuse Coll-Domestic	Urbaser Ltd Urbaser Ltd	24/05/2021 24/05/2021	040014		Services Contracted Out Services Contracted Out	51 51	180000 180000	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Utn Limited	12/05/2021	345349		Grants & Subscriptions	25	100000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Utopia Leisure Ltd	28/05/2021			Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid19aditiona Restricti Supp	Valentino Barbers Valerio Travel Ltd	12/05/2021 12/05/2021	345371 345306		Miscellaneous Expenses Grants & Subscriptions	27 25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Valerio Travel Ltd	12/05/2021	345307	2001.00	Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Valerio Travel Ltd Vape	12/05/2021 25/05/2021	345308 346582		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Velma Simon	20/05/2021	346064		Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Verovian Consultancy Limited	25/05/2021	346601		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19aditiona Restricti Supp Covid19aditiona Restricti Supp	Videobooth Systems Ltd Viva Patry Ltd	14/05/2021 14/05/2021	345568 345577		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Legal Services	W D Milne Limited	10/05/2021	344974	4290.00		29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid Holding Account	W J King (Garages) Ltd	14/05/2021	345613		Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid Holding Account Covid Holding Account	W J King (Garages) Ltd Washington Green Retail Ltd	14/05/2021 14/05/2021	345614 345609		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Watches Of Switzerland Company Ltd.	25/05/2021	346645	6000.00	Grants & Subscriptions	25		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Covid19 - Restart Grant Covid19 - Restart Grant	Watches Of Switzerland Company Ltd. Watches Of Switzerland Company Ltd.	25/05/2021 25/05/2021	346646 346647		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD 29UD	Covid Holding Account	Waterfed Pole Window Cleaning Uk Ltd	12/05/2021	345302		Grants & Subscriptions Grants & Subscriptions	25 25		
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/05/2021	344706	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	05/05/2021 17/05/2021	344707 345210		Non Standard Expenditure Non Standard Expenditure	70 70	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd		345211		Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	To Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd		345212 345642		Non Standard Expenditure Non Standard Expenditure	70 70	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	19/05/2021	345642 345643		Non Standard Expenditure  Non Standard Expenditure	70 70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	19/05/2021	345644	2320.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES

Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	19/05/2021	345722	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	26/05/2021	346240	1725.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	26/05/2021	346241	2900.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	26/05/2021	346242	1840.00 Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid Holding Account	Watermans Auction Rooms	06/05/2021	345008	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Elections Holding Code	Webb & Company	26/05/2021	346265	2500.00 Non Standard Expenditure	70	340000	STATIONERY
Dartford Borough Council	29UD	Elections Holding Code	Webb & Company	26/05/2021	346273	1043.10 Non Standard Expenditure	70	340000	STATIONERY
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	05/05/2021	344325	828.33 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	12/05/2021	344326	828.33 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	19/05/2021	345129	828.33 Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	26/05/2021	346023	1201.50 Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Wood Sand Porter Ltd	25/05/2021	346616	2667.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Xtraflow Ltd - No Frills Joe Brewing Company	25/05/2021	346570	1500.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Yinghao Ltd	28/05/2021	346945	12000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Yo Sushi Bluewater	12/05/2021	345375	18000.00 Miscellaneous Expenses	27		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Zandra Retail Limited	25/05/2021	346626	6000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Zaz Barber	20/05/2021	346109	8000.00 Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Management	WWW ELMHURSTENERGY CO	28/05/2021	Business Visa Card	900.00 training course for Eric Thompson			