Invoices & Credits over £500 - Paid in May 2020

Organisation Name	Organisation Code		Supplier Name	Payment Date	Transaction Number		Purpose of Spend	Expense Code		e Proclass Name
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Property Gro 24/7 Housing Ltd T/A Cornerstone Property Gro	07/05/2020 27/05/2020	322141 322501		Misc/Prs Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Property Gro 24/7 Housing Ltd T/A Cornerstone Property Grp	27/05/2020 27/05/2020	322503 322505		Misc/Prs Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technolgy Licences	Access Systems (Uk) Ltd	27/05/2020	322634	3850.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Disabled Facilities Grant Disabled Facilities Grant	Acorn Maintenance Services Acorn Maintenance Services	07/05/2020 27/05/2020	322082 322700		Non Standard Expenditure Non Standard Expenditure	70 70	390000 390000	WORKS CONST REPAIR/MAINT WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	It-Capital Equipment Acacia Hall-Works	Acs Systems Uk Ltd Allen Archaeology Ltd	05/05/2020 18/05/2020	321967 322353		Non Standard Expenditure Non Standard Expenditure	70 70	270000 150000	INFO COMM TECHNOLOGY CONSULTANCY
Dartford Borough Council	29UD	Development Control	Alltree Consultancy Ltd	13/05/2020	322353 322191		Other Services Rendered	52	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Corporate Properties	Annor Properties Aspect Lifts Limited	11/05/2020 12/05/2020	322339 320377		Misc/Prs Miscellaneous	54 60	150000 190000	CONSULTANCY FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Aspect Lifts Limited	12/05/2020	321905	-425.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Dartford Markets Corporate Properties	Association Of Town Centre Mgt Bakerwell Ltd	13/05/2020 05/05/2020	320832 321997		Rents, Rates & Water Miscellaneous	16 60	150000 390000	CONSULTANCY WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention	REDACTED PERSONAL DATA	05/05/2020 05/05/2020	322181 321910		Misc/Prs	54	250000 220000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Alarms Fire Risk Assessments	Bates Office Business Productivity Services Bbc Fire Protection Ltd	05/05/2020	321910 321445		Miscellaneous Expenses Miscellaneous	27 60	220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Fire Risk Assessments Fire Risk Assessments	Bbc Fire Protection Ltd Bbc Fire Protection Ltd	07/05/2020 18/05/2020	322091 322317		Miscellaneous Miscellaneous	60 60	220000 220000	HEALTH & SAFETY HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	18/05/2020	322498	2289.60	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Sheltered Temporary Housing Accommodatn	Bbc Fire Protection Ltd Bodm Properties Ltd	27/05/2020 05/05/2020	322240 322003		Miscellaneous Misc/Prs	60 54	220000 250000	HEALTH & SAFETY HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bpdm Properties Ltd	31/05/2020	322850		Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Repairs	B & Q Plc B & Q Plc	05/05/2020 05/05/2020	320597 320598	-4183.74 4183.74		E0 E0	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Stone Lodge Development Tc Highways Imps	Braeside Developments Ltd Buchanan Order Management	18/05/2020 07/05/2020	322321 321973		Minor Contracted Services Non Standard Expenditure	50 70	280000 350000	LEGAL SERVICES STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Llp	18/05/2020	322337	6535.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Stone Lodge Feasability Information Technology	Campbell Reith Hill Llp Capita Business Services Ltd	18/05/2020 20/05/2020	322336 322567		Non Standard Expenditure Minor Contracted Services	70 50	150000 270000	CONSULTANCY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Supporting Change	Capita Business Services Ltd	05/05/2020	321916	8000.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Supporting Change Alarms	Capita Business Services Ltd Careline Uk Monitoring Ltd T/A Appello	13/05/2020 13/05/2020	322359 322224		Non Standard Expenditure Minor Contracted Services	70 50	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Nucleus Innovation Centre Acacia Hall	Cdit Electrical Ltd Centre Circle Event Management Ltd	07/05/2020 18/05/2020	322194 322307		Non Standard Expenditure Services Contracted Out	70 51	260000 190000	HUMAN RESOURCES FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	18/05/2020	322307		Services Contracted Out	51	190000	FACILITIES & MINGT SERV
Dartford Borough Council	29UD 29UD	Dartford Cemeteries Hesketh Park	Centre Circle Event Management Ltd	18/05/2020 18/05/2020	322307 322307		Services Contracted Out Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	18/05/2020	322307	396.23	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	18/05/2020 18/05/2020	322307 322307		Services Contracted Out Services Contracted Out	51 51	190000 190000	FACILITIES & MNGT SERV FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Certum Ltd	20/05/2020	322493 322065	439.00	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY FACILITIES & MINGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Cctv Cctv	Chroma Vision Ltd Chroma Vision Ltd	05/05/2020 13/05/2020	322065 321999		Equipment Miscellaneous Contractors	20 55	190000 190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Cdrp Asbestos Management	Chroma Vision Ltd Clifford Devlin Limited	05/05/2020 20/05/2020	321972 322485		Miscellaneous Non Standard Expenditure	60 70	190000 180000	FACILITIES & MNGT SERV ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	05/05/2020	322008	850.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Homelessness Prevention	REDACTED PERSONAL DATA Crown Services (Kent) Ltd	07/05/2020 05/05/2020	322203 321650		Misc/Prs Miscellaneous Expenses	54 27	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	13/05/2020	322313	640.59	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Princes Park Mini Pitches Fairfield Pool	Dartford Football Club 1992 Ltd Dartford Orchard Theatre Ltd	18/05/2020 20/05/2020	322399 322621		Grants & Subscriptions Miscellaneous Expenses	25 27	290000 290000	ARTS & LEISURE SERVICES ARTS & LEISURE SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	The Orchard Theatre Homelessness Prevention	Dartford Orchard Theatre Ltd Dartford Ymca Thames Gateway	13/05/2020 07/05/2020	322192 321882		Services Contracted Out Misc/Prs	51 54	290000 321100	ARTS & LEISURE SERVICES SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Homelessness Prevention	Dartford Ymca Thames Gateway	07/05/2020	322145	-2979.00	Misc/Prs	54	321100	SOCIAL C/CARE SUP/SERV CHILD
Dartford Borough Council Dartford Borough Council	29UD 29UD	Animal Control Misc.Finance Costs	Davanden Kennels District Councils Network	05/05/2020 13/05/2020	321994 322315		Minor Contracted Services Grants & Subscriptions	50 25	180000 200000	ENVIRONMENTAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	18/05/2020	322540	1300.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	It-Capital Equipment Telephone/Mobile Suspense	Eacs Ltd Ee Limited (Formerly Orange)	27/05/2020 18/05/2020	322699 322338		Non Standard Expenditure Non Standard Expenditure	70 70	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD	Tc Highways Imps Legionella Control	Enterprise (AoI) Ltd Envirocure Limited	07/05/2020 27/05/2020	322230 322712		Non Standard Expenditure Miscellaneous	70	390000 180000	WORKS CONST REPAIR/MAINT ENVIRONMENTAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD	Homelessness Prevention	Experian Ltd	05/05/2020	322/12 321135		Miscellaneous Expenses	60 27	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Temporary Housing Accommodatn	First Stop Housing Solutions Ltd First Stop Housing Solutions Ltd	27/05/2020 27/05/2020	322711 322500	3060.00 13692.00	Miscellaneous Expenses Misc/Prs	27 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	27/05/2020	322710	13020.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Corporate Properties	G A Evans (Aerial Systems) Ltd Gps Facilities Ltd	07/05/2020 05/05/2020	321993 321998		Repairs Miscellaneous Expenses	E0 27	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Gps Facilities Ltd	05/05/2020	322013		Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Corporate Properties	Gps Facilities Ltd Gps Facilities Ltd	05/05/2020 13/05/2020	322014 322357		Miscellaneous Expenses Miscellaneous Expenses	27 27	100000 100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Corporate Properties Corporate Properties	Gps Facilities Ltd Gps Facilities Ltd	18/05/2020 27/05/2020	322428 322637		Miscellaneous Expenses Miscellaneous Expenses	27 27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra Services To The Elderly	Gps Facilities Ltd	18/05/2020	322429		Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council Dartford Borough Council	29UD 29UD	Voids Voids	Gps Facilities Ltd Gps Facilities Ltd	18/05/2020 27/05/2020	322427 322635		Miscellaneous Expenses Miscellaneous Expenses	27 27	100000	BLD CONSTRUCTION MATERIALS BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Communications	Granicus	05/05/2020	322077		Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Homelessness Prevention	REDACTED PERSONAL DATA Heritage Estates	18/05/2020 11/05/2020	322542 322340		Misc/Prs Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD	Disabled Facilities Grant Repairs	Higher Elevation Ltd	07/05/2020	322080		Non Standard Expenditure Miscellaneous	70	190000	FACILITIES & MNGT SERV CONSULTANCY
Dartford Borough Council	29UD 29UD	P01 Control Cost Centre	Ingleton Wood Lip Inland Revenue	13/05/2020 27/05/2020	322319 322784		Non Standard Income	60 80	150000 200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Payroll Control Account Statutory Sick&Maternity Pay	Inland Revenue Inland Revenue	27/05/2020 27/05/2020	322784 322784		Non Standard Expenditure Non Standard Income	70 80	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (Uk) Ltd	05/05/2020	321894	1726.41	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology Information Technology	Insight Direct (Uk) Ltd Insight Direct (Uk) Ltd	07/05/2020 27/05/2020	322219 322698		Provisions Miscellaneous Expenses	21 27	270000 270000	INFO COMM TECHNOLOGY INFO COMM TECHNOLOGY
Dartford Borough Council	29UD 29UD	Policy & Corp Support Car Parks On Street	Insight Direct (Uk) Ltd	05/05/2020 18/05/2020	321913 322491		Miscellaneous Expenses Fees & Charges 1	27 94	270000 390000	INFO COMM TECHNOLOGY WORKS CONST REPAIR/MAINT
Dartford Borough Council Dartford Borough Council	29UD	Hra-Lettings	International Parking Systems (Uk) Ltd James Andrews Recruitment Sol Ltd	05/05/2020	321899	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Hra-Lettings Hra-Lettings	James Andrews Recruitment Sol Ltd James Andrews Recruitment Sol Ltd	20/05/2020 27/05/2020	322227 322431	1575.00	Salaries Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	27/05/2020	322658	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Temporary Housing Accommodatn	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	05/05/2020 05/05/2020	322005 322182		Misc/Prs Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA Kcc Re Kent Pension Fund	07/05/2020 20/05/2020	322204 322647		Misc/Prs	54 01	250000 200000	HOUSING MANAGEMENT FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD	Housing Revenue Account Payroll Control Account	Kcc Re Kent Pension Fund Kcc Re Kent Pension Fund	20/05/2020	322647		Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Superannuation Superannuation	Kcc Re Kent Pension Fund Kcc Re Kent Pension Fund	13/05/2020 20/05/2020	321921 322647		Miscellaneous Miscellaneous	60 60	200000 200000	FINANCIAL SERVICES FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 General Expenses	Kent County Council	13/05/2020	322015	5000.00	Minor Contracted Services	50		
Dartford Borough Council Dartford Borough Council	29UD 29UD	Emergency Planning Local Development Framework	Kent & Medway Towns Fire Authority Lambert Smith Hampton	13/05/2020 27/05/2020	322241 322537		Minor Contracted Services Non Standard Expenditure	50 70	180000 150000	ENVIRONMENTAL SERVICES CONSULTANCY
Dartford Borough Council	29UD	Local Development Framework	Lambert Smith Hampton	27/05/2020	322642	17178.66	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council Dartford Borough Council	29UD 29UD	Homelessness Prevention Private Litter Enforcement	Land Estates La Support Limited	27/05/2020 20/05/2020	322718 322523		Misc/Prs Minor Contracted Services	54 50	250000 190000	HOUSING MANAGEMENT FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Homelessness Prevention	Lawson Villas Ltd REDACTED PERSONAL DATA	07/05/2020 18/05/2020	322085 322539		Misc/Prs Misc/Prs	54 54	250000 250000	HOUSING MANAGEMENT HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention Electoral Registration	Lyreco Uk Ltd	13/05/2020	321977	547.73	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council Dartford Borough Council	29UD 29UD	Repairs Council Tax & Recovery	M3 Housing Ltd Maidstone Borough Council	18/05/2020 27/05/2020	322363 322430		Miscellaneous Fees	60 29	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	05/05/2020	322004	993.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council Dartford Borough Council	29UD 29UD	Temporary Housing Accommodatn Development Control	REDACTED PERSONAL DATA Matchtech Group Uk Ltd	31/05/2020 07/05/2020	322851 321987		Misc/Prs Salaries	54 01	250000 260000	HOUSING MANAGEMENT HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	07/05/2020	321988	2442.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	Matchtech Group Uk Ltd Matchtech Group Uk Ltd	07/05/2020 07/05/2020	321989 321990	1123.32	Salaries Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council Dartford Borough Council	29UD 29UD	Development Control Development Control	Matchtech Group Uk Ltd Matchtech Group Uk Ltd	18/05/2020 18/05/2020	322495 322496	1561.56 1743.06	Salaries Salaries	01 01	260000 260000	HUMAN RESOURCES HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	18/05/2020	322497	1444.08	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	27/05/2020	322659	1765.50	Salaries	01	260000	HUMAN RESOURCES

Column	Dartford Borough Council	29UD	Valuation Services	Michasel Rogers LLP	13/05/2020	322310	9000.00 Fees	29	280000	LEGAL SERVICES
March Marc										
Seminary Seminary										
Marchand Marchand	Dartford Borough Council	29UD	Corporate Properties	Mk Surveys	18/05/2020	322089	7095.00 Miscellaneous	60	190000	FACILITIES & MNGT SERV
March Marc										
Section 1965 Person Pe										
Section Sect				REDACTED PERSONAL DATA	31/05/2020					
Section Sect										
Company	Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	13/05/2020	321849	765.18 Rents	96	200000	FINANCIAL SERVICES
Marcian 19	-		-							
March 1988 1988 1988 1989			Central Postage							
Section Stand Section Section	Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/05/2020	322040	1097.88 Energy	14	370000	UTILITIES
Section										
Common	Dartford Borough Council	29UD	Homelessness Prevention	Orange Property Services	31/05/2020	322905	2103.85 Misc/Prs	54	250000	
Control of the Cont			readicab miloration dentile							THOILITIES WINITOT SERV
Description of the Communication of the Communica										
March Stand Color All	Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	20/05/2020	322218	64214.00 Misc/Prs	54	250000	HOUSING MANAGEMENT
Desta Print Standy Cloud 150										
Desta State Color Color	-									
Description Court 1909			Disabled Facilities Grant			322084		70		CONSULTANCY
Description of Control										
Section Section Section Se	Dartford Borough Council	29UD	Private Sector Housing	Peabody South East Ltd	07/05/2020	321919	1190.00 Government Grants	91	150000	CONSULTANCY
Brief Brief Group Court 1962 19										
Marchenburg (Lond 100 10				Pinnacle Connect Ltd						
Design Squared 20.00 Long Squared 10.0000 10.000 10.0000 10.000 10.0000 10.										
Profession Special Control S										
Control Cont	Dartford Borough Council	29UD	Stone Lodge Development	Pinsent Masons LIp	07/05/2020	322144	445.20 Minor Contracted Services	50	280000	LEGAL SERVICES
District Standy Closed SUC Proc. Proc.										
Control Sound Count Control Sound Count	Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	05/05/2020			01	200000	FINANCIAL SERVICES
Design Angework 200	9 .						•			
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Design Squared 2006 100										
Design Count 1906										
Design Spring Control 20.0 No.9 dell-Heising 20.0 No.9 dell-Heising 20.0 10.0	Dartford Borough Council	29UD	Corporate Properties	Ptsg Access & Safety Ltd	27/05/2020	293729	1151.00 Miscellaneous	60	150000	CONSULTANCY
Control Storage Court Cour										
Marchet Sample Court 2000 Telepoor Pressing Assemble Meet Name & 1900/2007 2007 1900/2004 2000 1000/2004 2000 1000/2004 2000	Dartford Borough Council	29UD		Robson Ferrier Beak						
Committed Security Courts 2000 Committed Security Courts 2000 Courts Cou										
Designate Sample Court C										
Design Control Contr						322782		70		
Decide Stands Decide Stand										
Deptide Deptide Deptide 20,00 Deptide Support M 20,000 Comment Somptide 20,00 Commen	Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/05/2020	322904	1400.00 Misc/Prs	54		
Demonstration 19.00 Forest Primary 19.00 19.										
Desire Secure Count 2010 Temproary Secure Sec	Dartford Borough Council	29UD	Fraud Shared Services	Skyguard Ltd	13/05/2020	321974	384.00 Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Deptide Bissing Countal 2010										
Destrict Revenue Command Areas The Beyor Concer Pic 1300/2020 23/2381 73/351.03 Not Standard Expenditure 75 30.000 WORDS CONST REPARAMANT Conference Piccornia 20.00 Dest Statemen The Beyor Concer Pic 10/20/2020 23/2881 23/28										
Designation Countrel Security Designation	Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	13/05/2020	322334	73551.03 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Desired Borough Countrel 2000 Dip Schomm The Stayer Crowp Pc 2005/2000 232141 232154 2015 Non-Blander Expenditure 70 200000 WORNS COURT EXPENSAMENT Desired Borough Countrel 2000 He Regular The Stayer Crowp Pc 2005/2000 231111 232154 Miscallamona Expenses 27 300000 WORNS COURT EXPENSAMENT Desired Borough Countrel 2000 He Regular The Stayer Crowp Pc 2005/2000 231111 232154 Miscallamona Expenses 27 300000 WORNS COURT EXPENSAMENT Desired Borough Countrel 2000 He Regular The Stayer Crowp Pc 2005/2000 231112 232154 Miscallamona Expenses 27 300000 WORNS COURT EXPENSAMENT Desired Borough Countrel 2000 Regular The Stayer Crowp Pc 1305/2000 232141 232154 23										
Description Control				·	10/00/2020		•			
Part	Dartford Borough Council	29UD	Dpls Scheme	,,	20/05/2020	322525	90.79 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Enterind Entropy Conceal 20,00 New Build Housing The Birryer Cross Pile 07705/2002 311960 4207277 Non-Banderd Expenditure 70 30000 WORRS CONET REPARTAMENT Durford Entropy Conceal 20,00 Repairs The Birryer Cross Pile 18005/2002 312333 3464.72 Repairs E0 30000 WORRS CONET REPARTAMENT Durford Entropy Conceal 20,00 Repairs The Birryer Cross Pile 18005/2002 312333 3464.72 Repairs E0 30000 WORRS CONET REPARTAMENT Durford Entropy Conceal 20,00 Repairs The Birryer Cross Pile 18005/2002 312334 725.01 Repairs E0 30000 WORRS CONET REPARTAMENT Durford Entropy Conceal 20,00 Repairs The Birryer Cross Pile 30005/2003 312334 775.00 Repairs E0 30000 WORRS CONET REPARTAMENT DURFORD PILE 20,0000 20,0										
Entering Brough Concol 20.00 Repairs The Breye Crose Pic 1905/2002 32233 3864/27 Repairs E0 30000 WORRS CONST FERPIRANANT Derived Brough Concol 20.00 Repairs The Breye Crose Pic 1805/2002 32234 725.05 Repairs E0 30000 WORRS CONST FERPIRANANT Derived Brough Concol 20.00 Repairs The Breye Crose Pic 2005/2002 32224 725.05 Repairs E0 30000 WORRS CONST FERPIRANANT Derived Brough Concol 20.00 Repairs The Breye Crose Pic 2005/2002 32224 725.05 Repairs E0 30000 WORRS CONST FERPIRANANT Derived Brough Concol 20.00 Works Concol Ferri Repark Mark Tourism Enterior (19.00 20.00 2	Dartford Borough Council	29UD	New Build Housing	The Breyer Group Plc	07/05/2020	321980	42927.37 Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Destination Description Council 2000 Regaria The Browy-Group Pic 1005/2000 322344 725.50 Regaria E0 30000 WORKS CONER TERPARNAMY Destination Description Council 2000 Regaria The Browy-Group Pic 2705/2000 32235 4499.51 Regaria E0 30000 WORKS CONER TERPARNAMY Destination Description Council 2000 Works Consistence The Browy-Group Pic 105/2000 32235 4499.51 Regaria E0 30000 WORKS CONER TERPARNAMY Destination Description Council 2000 Policy & Consistance The Browy-Group Pic 105/2000 32273 78.60 Granta & Subscriptions E2 30000 WORKS CONER TERPARNAMY Destination Description Council 2000 Policy & Consistance The Constitution Institute 270.0000 100000 100000 100000 10000 10000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 100000 100000										
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Dartford Borough Council 29UD Garden Waste Promotions Urbaser Ltd 07/05/2020 32200 1157.12 Services Contracted Out 51 18000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Hra-Open Spaces Urbaser Ltd 07/05/2020 321906 1866.87 Other Services Rendered 52 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Medical Waste Urbaser Ltd 07/05/2020 321906 2034.49 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Recycling Urbaser Ltd 07/05/2020 321906 6484.64 A Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Recycling Urbaser Ltd 07/05/2020 32200 1712.37 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 32200 1712.37 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 32200 1716.06 1760000 176000 176000 176000 1760000 176000 176000 176000 176000 1760000 1760000 1760000 1760000 1760000	Dartford Borough Council	29UD	Environmental Cleansing	Urbaser Ltd	07/05/2020	322200	194.57 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council 29UD Hra-Open Spaces Urbaser Ltd 07/05/2020 32/1906 1866.67 Other Services Rendered 52 18000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Medical Waste Urbaser Ltd 07/05/2020 32/1906 2034.49 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Recycling Urbaser Ltd 07/05/2020 32/1906 64/844.44 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Recycling Urbaser Ltd 07/05/2020 32/200 17/237 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 32/200 12/76 136 Equipment 20 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 32/200 12/76 136 Equipment 20 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 32/200 22/76 90 Miscellaneous Expenses 27 18000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 32/200 22/76 90 Miscellaneous Expenses 27 18000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 32/200 22/41/99 Services Contracted Out 51 80000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 32/200 32/200 32/200 32/241/99 Services Contracted Out 51 80000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Homelessness Prevention Urbaser Ltd 07/05/2020 32/200 32/200 32/241/99 Services Contracted Out 51 80000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Homelessness Prevention Urbaser Ltd 07/05/2020 32/240 50/00 Urbaser Contracted Out 51 80000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Homelessness Prevention Urbaser Ltd 07/0	Dartford Borough Council	29UD		Urbaser Ltd	07/05/2020	322200	1157.12 Services Contracted Out	51		ENVIRONMENTAL SERVICES
Dartford Borough Council 29UD Medical Waste Urbaser Ltd 07/05/2020 321906 2034.49 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Recycling Urbaser Ltd 07/05/2020 322900 1712.37 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Regular Coll-Domestic Urbaser Ltd 07/05/2020 322200 1712.37 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322900 12761.38 Equipment 20 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322900 2276.90 Miscellaneous Expenses 27 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322900 2276.90 Miscellaneous Expenses 27 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322200 1244.99 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322200 1244.99 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Homestic Urbaser Ltd 07/05/2020 322200 1244.99 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Homestic Urbaser Ltd 07/05/2020 322200 1244.99 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Homestic Urbaser Ltd 07/05/2020 322200 1244.99 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Homestic Urbaser Ltd 07/05/2020 322200 1244.99 Services Contracted Out 51 180000 ENVIRONMENTAL SERVICES Dartford Borough Council 29UD Homestic Urbaser Ltd 07/05/2020 322200 1244.99 Services Contracted Out 51 180000 ENV										
Datford Borough Council 29UD Recycling Urbaser Ltd 07/05/2020 322/200 117.237 Services Contracted Out 51 18000 ENVROMMENTAL SERVICES Darford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322/200 1276/13 SE Equipment 20 180000 ENVROMMENTAL SERVICES Darford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322/200 1276/13 SE Equipment 20 180000 ENVROMMENTAL SERVICES Darford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322/200 2277/80 Miscellaneous Expenses 27 18000 ENVROMMENTAL SERVICES Darford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322/200 12441.99 Services Contracted Out 51 80000 ENVROMMENTAL SERVICES Darford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322200 12441.99 Services Contracted Out 51 80000 ENVROMMENTAL SERVICES Darford Borough Council 29UD	Dartford Borough Council	29UD	Medical Waste	Urbaser Ltd	07/05/2020	321906	2034.49 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 321906 114046-09 Services Contracted Out 51 18000 ENVROMMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322200 12761-38 E-quipment 29 18000 ENVRFOMMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322200 22776-09 Miscollameous Expenses 27 18000 ENVRFOMMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322200 12441-199 Services Contracted Out 51 18000 ENVRFOMMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322200 12441-199 Services Contracted Out 51 18000 ENVRFOMMENTAL SERVICES Dartford Borough Council 29UD Home Coll-Domestic Urbaser Ltd 07/05/2020 322200 12441-199 Services Contracted Out 51 18000 ENVRFOMMENTAL SERVICES										
Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322/200 2277-809 Miscellaneous Expenses 27 18000 ENVRONMENTAL SERVICES Dartford Borough Council 29UD Refuse Coll-Domestic Urbaser Ltd 07/05/2020 322200 12441-99 Services Contracted Out 51 81000 ENVRONMENTAL SERVICES Dartford Borough Council 29UD Homelessness Prevention Vibrard Group Yorkshire Ltd 20005/2020 322240 500.00 MiscPrs 54 15000 CONSULTANCE	Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaser Ltd	07/05/2020	321906	114045.09 Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council 29UD Homelessness Prevention Vibrant Group Yorkshire Ltd 20/05/2020 322849 500.00 Misc/Prs 54 150000 CONSULTANCY										

Dartford Borough Council	29UD	Homelessness Prevention	Vibrant Group Yorkshire Ltd	31/05/2020	322906	3200.00 Misc/Prs	54
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	07/05/2020	322208	1013.77 Misc/Prs	54
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/05/2020	321917	2900.00 Non Standard Expenditure	70
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/05/2020 13/05/2020	321918	990.00 Non Standard Expenditure	70
Dartford Borough Council Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	13/05/2020	322308 322309	2900.00 Non Standard Expenditure 990.00 Non Standard Expenditure	70 70
Dartford Borough Council	29UD 29UD	Tc Highways Imps Tc Highways Imps	Waterman Aspen Ltd Waterman Aspen Ltd	20/05/2020	322309 322510	990.00 Non Standard Expenditure 990.00 Non Standard Expenditure	70
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/05/2020	322513	2320.00 Non Standard Expenditure	70
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	27/05/2020	322702	1650.00 Non Standard Expenditure	70
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	27/05/2020	322704	2900.00 Non Standard Expenditure	70
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	07/05/2020	321996	3520.00 Fees	29
Dartford Borough Council	29UD	Various Services	Various Staff	15/05/2020	Payroll	1396.64 Travel & Subsistence	
Dartford Borough Council	29UD	Corporate Properties	CHERWELL SIGN SUPPLIES	19/05/2020	Business Visa Card	2098.30 covid perspex screen for civic centre	
Dartford Borough Council Dartford Borough Council	29UD 29UD	Information Technology ENV Protection-Shared Services	GODADDY COM EUROPE AMZNMKTPLACE	15/05/2020 11/05/2020	Business Visa Card Business Visa Card	551.98 Wildcard Certificate 598.71 monitors and cables	
Dartford Borough Council	29UD	COVID 19 General Expenses	ALBERT HARRISON & CO L	15/05/2020	Business Visa Card	2851.69 puzzle books	
Dartford Borough Council	29UD	COVID 19 General Expenses	BOOKER LIMITED CRAYFOR	19/05/2020	Business Visa Card	3400.00 PPE Masks	
Dartford Borough Council	29UD	COVID 19 General Expenses	WWW.DISCOUNTDISPLAYS.C	26/05/2020	Business Visa Card	1113.94 Display Boards	
Dartford Borough Council	29UD	COVID 19 Grant Funding	ACORN LTD	02/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	BIDDENDEN MOTOR RACING LTD	02/05/2020		10000.00 Small Business Grant	
Dartford Borough Council Dartford Borough Council	29UD	COVID 19 Grant Funding	DARTFORD TAKEAWAY LTD	02/05/2020		10000.00 Retail, Hospitality and Leisure Grant 10000.00 Small Business Grant	
Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	GSC TECHNOLOGIES LTD LIFELINE CONSTRUCTION LTD	02/05/2020		10000.00 Small Business Grant 10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	LOVE OUTDOORS GROUP LTD	02/05/2020		10000.00 Retail, Hospitality and Leisure Grant 10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	MAD PLAY LTD	02/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	02/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	MK MOTORS SOUTH LTD	02/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	02/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	02/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	02/05/2020		10000.00 Small Business Grant	
Dartford Borough Council Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	02/05/2020 02/05/2020		10000.00 Small Business Grant 25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	02/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	ND LONDON LTD	02/05/2020		10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	OLIVER ROBERTS LTD	02/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	PROTOCOL BUSINESS COMMUNICATIONS	02/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	SENAP LTD	02/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	THE MENS ROOM (KENT) LTD	02/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	UAB CATERING LTD	02/05/2020		10000.00 Small Business Grant	
Dartford Borough Council Dartford Borough Council	29UD	COVID 19 Grant Funding	1ST DARTFORD (ST ALBAN) 1ST SUTTON AT HONE BOY SCOUT	05/05/2020		10000.00 Retail, Hospitality and Leisure Grant 10000.00 Retail Hospitality and Leisure Grant	
	29UD	COVID 19 Grant Funding				10000.00 Retail, Hospitality and Leisure Grant 10000.00 Retail Hospitality and Leisure Grant	
Dartford Borough Council Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	5TH DARTFORD SCOUT GROUP ASPECT HEALTHCARE LTD	05/05/2020 05/05/2020		10000.00 Retail, Hospitality and Leisure Grant 10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	BARNEY SANDS & HARTRIDGE LTD	05/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	BETSHAM CRICKET CLUB	05/05/2020		10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	COVERITE AIR CONDITIONING	05/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	DARTFORD DISTRICT SCOUT HQ	05/05/2020		10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	KEYSTONE RESTORATION LTD	05/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	LASER SIGNS LONGFIELD LTD	05/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	LEEMANS MENS CLASSICS LTD	05/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	05/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	05/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	05/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	05/05/2020 05/05/2020		10000.00 Small Business Grant 10000.00 Small Business Grant	
Dartford Borough Council Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	REDACTED PERSONAL DATA RS AUTOCARE LTD	05/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	SOUTHFLEET VILLAGE HALL TRUSTEES	05/05/2020		10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	TCS TILING LTD	05/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	UDESIGNS CLOTHING LTD	05/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	WILMINGTON EXCAVATORS LTD	05/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	BUBBLE VALETING CENTRE LTD	09/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	DOCUMENT SOS LTD	09/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	EBBSFLEET SPECIALIST CARS LTD	09/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	GPML CONSTRUCTION LTD	09/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding	IQ GADGETS LTD JENPRO GWER LTD	09/05/2020		10000.00 Small Business Grant 10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding		09/05/2020			
Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	JUST POSE LTD LIGHTSHARE C I C LTD	09/05/2020		10000.00 Small Business Grant 10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	THE HAWLEY PAVILION TRUST	09/05/2020		10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	W E HARRIS & SONS LTD	09/05/2020		10000.00 Small Business Grant	
Dartford Borough Council Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	BBQ EMPRESS LTD REDACTED PERSONAL DATA	12/05/2020 12/05/2020		10000.00 Small Business Grant 10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	12/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	TODAYS VENTURES UK LTD	12/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	1ST GALLEY HILL GROUP OF BOY	16/05/2020		10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	ELCO GROUP LTD	16/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	HAPPY PUNTER LTD	16/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	HERCULES HIRE LTD	16/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding COVID 19 Grant Funding	J C AUTOBREAKERS LTD	16/05/2020		25000.00 Retail, Hospitality and Leisure Grant 10000.00 Small Business Grant	
Dartford Borough Council Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	MC CARE SERVICES LTD REDACTED PERSONAL DATA	16/05/2020		10000.00 Small Business Grant 25000.00 Retail Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		25000.00 Retail, Hospitality and Leisure Grant 25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		10000.00 Small Business Grant	
Dartford Borough Council Dartford Borough Council	29UD	COVID 19 Grant Funding	SIMMS BW LTD	16/05/2020		25000.00 Retail, Hospitality and Leisure Grant 10000.00 Retail. Hospitality and Leisure Grant	
Dartford Borough Council Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	WEST KENT GIRL GUIDES 9TH DARTFORD SCOUT GROUP	16/05/2020 19/05/2020		10000.00 Retail, Hospitality and Leisure Grant 10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	ALL TYPE ENGINEERING LTD	19/05/2020		10000.00 Retail, Hospitality and Leisure Grant 10000.00 Small Business Grant	
Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	CERTAX ACCOUNTING LONDON LTD	19/05/2020		10000.00 Small Business Grant 10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	D T G ELLIOTT & SON LTD	19/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	LONDON ELECTRICAL.COM LTD	19/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	LONDON MILLWRIGHTS LTD	19/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	MERE DIL PYAR LTD	19/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	19/05/2020		10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	19/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	CORPORATES COURIERS LTD	23/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding	DAKAR CARS LTD	23/05/2020		10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	DAKAR CARS LTD DARTFORD PANEL & PAINT (KENT LTD	23/05/2020 23/05/2020		10000.00 Retail, Hospitality and Leisure Grant 10000.00 Small Business Grant	
Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	EASTWOODS METALS RECYCLING LTD	23/05/2020		10000.00 Small Business Grant 10000.00 Small Business Grant	
Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	KEW (ELECTRICAL DISTRIBUTORS)	23/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	23/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	23/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	23/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	OASIS COUNSELLING	23/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	SWEGWAYFUN LTD	23/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	THE BRIDGING GROUP LTD	23/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	WESTGATEHOUSE PROPERTY LTD	23/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	ANSON SEA CADET CORPS	30/05/2020		10000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding	AUTOTECH SMART REPAIRS LTD	30/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	CLARK MARSHALL ASSOCIATES LTD CONSERVATIVE CLUB LTD	30/05/2020 30/05/2020		10000.00 Small Business Grant 25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	CRAGO AUTO REPAIRS LTD	30/05/2020		25000.00 Retail, Hospitality and Leisure Grant 25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD 29UD	COVID 19 Grant Funding COVID 19 Grant Funding	DELPHINE PHILIP LAW LTD	30/05/2020		10000.00 Small Business Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	EDWARDES BROS. (DULWICH) LTD	30/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	HD MOTORSPORT LTD	30/05/2020		25000.00 Retail, Hospitality and Leisure Grant	
Dartford Borough Council	29UD	COVID 19 Grant Funding	LICATA BUILDING SYSTEMS LTD	30/05/2020		25000.00 Retail, Hospitality and Leisure Grant	

CONSULTANCY
HOUSING MANAGEMENT
HUMAN RESOURCES

Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	30/05/2020	10000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	30/05/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	30/05/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	30/05/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	30/05/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	P K NEWS & CONVENIENCE STORE LTD	30/05/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	SKYE CLOUD LTD	30/05/2020	10000.00 Small Business Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	STONE (DARTFORD) SCOUT GROUP	30/05/2020	10000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	SWIFT HOME IMPROVEMENTS LTD	30/05/2020	10000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	THE DARTFORD MASONIC CLUB	30/05/2020	25000.00 Retail, Hospitality and Leisure Grant
Dartford Borough Council	29UD	COVID 19 Grant Funding	ZINC ROOFING COMPANY LTD	30/05/2020	10000.00 Small Business Grant