

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

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Proclass Code	Proclass Name
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	1st Class Cut	10/03/2021	340453	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	1st Dartford Scout Group	12/03/2021	340871	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	1st Dartford Scout Group	12/03/2021	340874	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	1st Dartford Scout Group	12/03/2021	340872	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	1st Dartford Scout Group	12/03/2021	340873	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	1st Dartford Scout Group	12/03/2021	340901	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	1st Dartford Scout Group	12/03/2021	340902	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	1st Galley Hill Scout Group	05/03/2021	339975	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	1st Sulton At Home Scout Group	18/03/2021	341399	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	1st Sulton At Home Scout Group	23/03/2021	341906	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	1st Sulton At Home Scout Group	23/03/2021	341905	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Pperty Grp	10/03/2021	339374	10598.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Pperty Grp	10/03/2021	339393	6554.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	3rd Dartford Scout Group	12/03/2021	340883	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	3rd Dartford Scout Group	12/03/2021	340885	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	3rd Dartford Scout Group	12/03/2021	340884	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	3rd Dartford Scout Group	12/03/2021	340886	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	5th Dartford Scout Group	18/03/2021	341380	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	8th Dartford Scout Group	10/03/2021	340407	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	A & S Ewers	29/03/2021	342408	3093.90	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	A B Medical Services (Uk) Ltd	10/03/2021	340313	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Abv Hair & Beauty Ltd	03/03/2021	339563	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Academy K School Of Beauty	05/03/2021	339902	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Academy K School Of Beauty	10/03/2021	340290	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	15/03/2021	340972	6323.49	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Accessible Solutions	24/03/2021	342092	3485.25	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Accessorize	18/03/2021	341430	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Accessorize	31/03/2021	342856	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	08/03/2021	340112	1027.02	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	31/03/2021	342791	5444.20	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Access Hall	Adaptaliner Limited	15/03/2021	339896	468.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Adelle & Nicole Chapman	29/03/2021	342391	3032.34	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Ads Outside Bars	10/03/2021	340256	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ath Stores Uk Limited	23/03/2021	341914	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ath Stores Uk Limited	31/03/2021	342854	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ahadi Ltd T/A The Dress Shop By Ahadi	03/03/2021	339578	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Civic Centre - Internal	Aim Mechanical Services Ltd	31/03/2021	341690	1769.54	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Alak John	10/03/2021	340159	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	ALDI GROCERY VOUCHER	10/03/2020	Business Visa Card	2800.00	Winter Fund Project			
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	All About Image	12/03/2021	340834	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	All Directions (Kent) C.I.C	03/03/2021	339476	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	All Night Kebabs	10/03/2021	340294	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Corporate Property	Alltype Communications Ltd	10/03/2021	340068	4061.14	Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Property	Alltype Communications Ltd	10/03/2021	340069	6420.00	Non Standard Expenditure	70	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Closed Business Support	Allure Training Academy Ltd	18/03/2021	341283	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Allure Training Academy Ltd	03/03/2021	339467	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Allure Training Academy Ltd	31/03/2021	342812	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Allure Training Academy Ltd	31/03/2021	342813	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Alor Bottles	12/03/2021	340865	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Alor Bottles	12/03/2021	340866	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Alor Bottles	12/03/2021	340863	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Alor Bottles	12/03/2021	340864	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Altar Skate Shop	18/03/2021	341440	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Altered States Tailoring Specialist	03/03/2021	339521	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Amardeep & Harbinder Keala	29/03/2021	342435	4106.31	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Amazing Hair & Beauty	10/03/2021	340377	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	American Nails	05/03/2021	339949	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ancaster Group Ltd	03/03/2021	339617	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Andrew & Tracey Hall	29/03/2021	342424	1588.05	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Andrew Parker/Market Trader	03/03/2021	339482	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Angel Catering (Uk) Ltd	10/03/2021	340443	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Anglo Recycling Company Ltd	10/03/2021	340459	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Anglo Recycling Company Ltd	18/03/2021	341343	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ann Summers Limited	18/03/2021	341403	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Environmental Cleansing	Anti Graffiti Systems Ltd	03/03/2021	339359	1127.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Aran Services Ltd	31/03/2021	342811	4423.65	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	Archers Tv Service Ltd	26/03/2021	342299	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Archers Tv Service Ltd	26/03/2021	342297	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Archers Tv Service Ltd	26/03/2021	342298	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Archers Tv Service Ltd	26/03/2021	342300	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	01/03/2021	339257	5995.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	08/03/2021	339832	4970.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ash Flooring Centre Ltd	18/03/2021	341407	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ask Italian Restaurants Limited	10/03/2021	340482	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ask Italian Restaurants Limited	03/03/2021	339622	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Ask Italian Restaurants Limited	03/03/2021	339621	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Atlas Hotels Limited	31/03/2021	342881	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Atlas Hotels Limited	31/03/2021	342880	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Atlas Hotels Limited	31/03/2021	342878	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Atlas Hotels Limited	31/03/2021	342879	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Auream Aesthetics	03/03/2021	339606	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Auto Image London Ltd	10/03/2021	340327	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Aviar Singh T/A As Car Sales	18/03/2021	341378	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Aviar Singh T/A As Car Sales	18/03/2021	341379	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ayles Adam	10/03/2021	340431	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Azalee	12/03/2021	340838	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Azalee	23/03/2021	341896	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2021	342376	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2021	342377	2775.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2021	342378	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	B & L Estates	29/03/2021	342379	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Ltd	10/03/2021	339356	600.00	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	17/03/2021	338221	1250.01	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	17/03/2021	338634	1933.33	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	17/03/2021	340784	666.67	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	17/03/2021	340785	-483.33	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	29/03/2021	341165	866.67	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan On								

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	29/03/2021	342430	1636.64	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	29/03/2021	342431	560.77	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	29/03/2021	342432	1683.93	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bd Jessup	29/03/2021	342433	560.77	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	Beadles Dartford Ltd	26/03/2021	342312	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Suppor Clos	Beadles Dartford Ltd	26/03/2021	342310	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beadles Dartford Ltd	26/03/2021	342309	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beadles Dartford Ltd	26/03/2021	342311	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Bean Primary School	15/03/2021	340958	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beautiful Nails Dartford Ltd	03/03/2021	339619	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beautiful You Aesthetics Kent Ltd	03/03/2021	339522	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beauque Lounge	03/03/2021	339570	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beauty By Charlotte	10/03/2021	340306	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beaux Beauty Salon	10/03/2021	340292	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beaverbrooks The Jewellers Ltd	10/03/2021	340419	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beefs And Babes Gym	05/03/2021	339977	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bella Venezia	03/03/2021	339468	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bella'S Bouquets Ltd	05/03/2021	339957	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Bensons For Beds Retail Ltd	26/03/2021	342325	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Suppor Clos	Bensons For Beds Retail Ltd	26/03/2021	342327	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bensons For Beds Retail Ltd	26/03/2021	342326	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bensons For Beds Retail Ltd	26/03/2021	342328	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Best Price Mols Ltd T/A Best Price Car Sales	10/03/2021	340427	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Best Price Mols Ltd T/A Best Price Car Sales	23/03/2021	341893	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Belsham Cc	05/03/2021	339968	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Belsham Cc	23/03/2021	341886	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bevetek Ltd	03/03/2021	339456	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	10/03/2021	339849	2500.00	Non Standard Expenditure	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	24/03/2021	341730	3265.00	Non Standard Expenditure	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	24/03/2021	341756	430.00	Non Standard Expenditure	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	24/03/2021	341757	2980.00	Non Standard Expenditure	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	24/03/2021	341758	1250.00	Non Standard Expenditure	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	29/03/2021	342200	950.00	Non Standard Expenditure	70	15000	CONSULTANCY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bexley Park Sports & Social Club Ltd	03/03/2021	339549	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Beyond Barbers Limited	10/03/2021	340461	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Beyond Bourne	03/03/2021	339454	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	BH Graphics Ltd	10/03/2021	340273	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Big Table Group Limited	18/03/2021	341384	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Big Table Group Limited	18/03/2021	341385	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Big Table Group Limited	18/03/2021	340449	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Para	Billy Collins T/A Taking The Pixels	24/03/2021	341257	1050.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Birchwood Dry Cleaners	03/03/2021	339452	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Birks & Foley	03/03/2021	339603	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Bkuk Flame	12/03/2021	340882	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Suppor Clos	Bkuk Flame	12/03/2021	340880	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bkuk Flame	12/03/2021	340879	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bkuk Flame	12/03/2021	340881	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Black And White Barber	10/03/2021	340348	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Black Horse	10/03/2021	340387	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Black Horse Cottage	10/03/2021	340404	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Blue Mayne Ltd	18/03/2021	341308	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Blue Mayne Ltd	18/03/2021	341309	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Blue Mayne Ltd	18/03/2021	341310	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Blue Mayne Ltd	18/03/2021	341311	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bluewater (T) Hairdressing Limited	03/03/2021	339625	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Boost Juices Bars (Uk) Limited	10/03/2021	340481	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Boothyful	05/03/2021	339937	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Boothyful	18/03/2021	341333	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Open Spaces	Boston Seeds	29/03/2021	341845	1072.55	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bourne&Kemp Ltd	18/03/2021	341416	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Boux Avenue Limited	23/03/2021	341922	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Boux Avenue Limited	18/03/2021	341428	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Bowden Catering Ltd T/A Relish	23/03/2021	341967	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Bowden Catering Ltd T/A Relish	23/03/2021	341968	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Boyson Sausages Ltd	18/03/2021	341296	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Boyson Sausages Ltd	18/03/2021	341297	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Boyson Sausages Ltd	18/03/2021	341298	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Boyson Sausages Ltd	18/03/2021	341299	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Bpdm Properties Ltd	29/03/2021	342382	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Bps Chartered Surveyors	08/03/2021	339875	4740.00	Fees & Charges 2	95	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Brasside Caravan Park	10/03/2021	340356	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Stone Lodge Feasibility	Brasside Developments Ltd	17/03/2021	340971	5015.63	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Feasibility	Brasside Developments Ltd	22/03/2021	341195	6421.88	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 Winter Fund	Brent Primary School	10/03/2021	340236	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Brent Primary School	10/03/2021	340245	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Brent School Old Boys Social Club	05/03/2021	339950	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Corporate Properties	Brenwards Ltd	31/03/2021	342761	592.43	Miscellaneous	60	370000	UTILITIES
Dartford Borough Council	29UD	Corporate Property	Brew Bros Metal Fabrications Ltd	08/03/2021	339390	2317.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Brij Mohan Lahar	29/03/2021	342442	3006.18	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	British Heart Foundation	26/03/2021	342281	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Suppor Clos	British Heart Foundation	26/03/2021	342284	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	British Heart Foundation	26/03/2021	342282	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	British Heart Foundation	26/03/2021	342283	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Building Control	British Standards Institution	10/03/2021	339447	633.00	Grants & Subscriptions	25	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bronze Inc	10/03/2021	340349	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology Licences	Browle Ltd	05/03/2021	339947	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Building Research Establishment Ltd	03/03/2021	339251	2730.00	Communications & Computers	23	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19local Restri Suppor Clos	Bulsev Ltd	26/03/2021	342269	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bulsev Ltd	26/03/2021	342270	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bulsev Ltd	26/03/2021	342271	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Bulsev Ltd	26/03/2021	342272	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Elections Holding Code	Bunzl Uk Ltd	24/03/2021	341725	2806.30	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Elections Holding Code	Bunzl Uk Ltd	24/03/2021	341726	556.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Burhill Golf And Leisure Limited	18/03/2021	341411	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Business Owner	10/03/2021	340318	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	C & J Clark International Ltd	26/03/2021	342314	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Suppor Clos	C & J Clark International Ltd	26/03/2021	342313	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	C & J Clark International Ltd	26/03/2021	342315	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	C & J Clark International Ltd	26/03/2021	342316	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	C & V Neziyana	29/03/2021	342468	595.48	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	C & V Neziyana	29/03/2021	342469	2603.33	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	C O Ogbelde-Ihama	29/03/2021	342474	2925.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Misc.Finance Costs	Cabinet Office	03/03/2021	338541	2450.00	Grants & Subscriptions	25	20000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cafe De Rumpy	10/03/2021	340465	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cafe Questor	18/03/2021	341443	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Cafe Questor	18/03/2021	341444	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Cafe Questor	18/03/2021	341442	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Caffe Ori Ltd	03/03/2021	339457	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Calzedonia Uk Ltd	12/03/2021	340854	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Llp	22/03/2021	341163	8139.60	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Resourcing Ltd	10/03/2021						

Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Carrie Buck Limited	05/03/2021	339930	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Cas Community Solutions Cic	10/03/2021	340296	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Casa Travella Ltd	18/03/2021	341290	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Casa Travella Ltd	18/03/2021	341291	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Casa Travella Ltd	18/03/2021	341292	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Casa Travella Ltd	26/03/2021	342252	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Casa Travella Ltd	26/03/2021	342253	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cathy Perfect	05/03/2021	339926	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Cchg Ltd	23/03/2021	341989	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	Cchg Ltd	23/03/2021	341992	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cchg Ltd	23/03/2021	341990	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cchg Ltd	23/03/2021	341991	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Central Park Athletics Limited	10/03/2021	340424	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	08/03/2021	339442	222.37	Services Contracted Out	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	08/03/2021	339442	1192.60	Services Contracted Out	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	03/03/2021	338354	1584.00	Miscellaneous Expenses	27	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	17/03/2021	339825	1584.00	Miscellaneous Expenses	27	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	17/03/2021	340790	1584.00	Miscellaneous Expenses	27	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	29/03/2021	341191	1584.00	Miscellaneous Expenses	27	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	31/03/2021	341721	1584.00	Miscellaneous Expenses	27	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	31/03/2021	341860	1584.00	Miscellaneous Expenses	27	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	08/03/2021	339442	319.44	Services Contracted Out	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	08/03/2021	339442	901.84	Services Contracted Out	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	08/03/2021	339442	396.68	Services Contracted Out	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	08/03/2021	339442	747.67	Services Contracted Out	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	08/03/2021	339442	173.84	Services Contracted Out	51	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technology	Certum Ltd	22/03/2021	341720	599.00	Provisions	25	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Chang Yu Chen	03/03/2021	339492	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Chapelton Cards Ltd	03/03/2021	339531	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Charles Tyrwhitt Shirts Limited	31/03/2021	342886	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	Charles Tyrwhitt Shirts Limited	31/03/2021	342888	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Charles Tyrwhitt Shirts Limited	31/03/2021	342887	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Charles Tyrwhitt Shirts Limited	31/03/2021	342889	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Charmers Luxury Caterery	10/03/2021	340299	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Management	CHARTERED INSTITUTE	08/03/2020	340299	990.00	The purchase was for a training course	25		
Dartford Borough Council	29UD	Closed Business Support	Chelsey Stone	31/03/2021	342883	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	Chelsey Stone	31/03/2021	342885	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Chelsey Stone	31/03/2021	342882	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Chelsey Stone	31/03/2021	342884	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Chelsey Stone Ltd	31/03/2021	342910	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Chickidea Homeware Ltd	03/03/2021	339551	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Choice Limited	03/03/2021	339510	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Christina Hiller	29/03/2021	342425	2943.94	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Christine Contl	29/03/2021	342467	2424.01	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre - Internal	Chroma Vision Ltd	31/03/2021	342190	6839.07	Non Standard Expenditure	70	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Church Road Hall - Sgtc	03/03/2021	339596	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Env Protection-Shared Services	Cirus Research Plc	08/03/2021	339258	1485.00	Equipment	20	19000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Closed Business Support	Claire'S Accessories Uk Ltd	03/03/2021	339629	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	Claire'S Accessories Uk Ltd	03/03/2021	339628	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Claire'S Accessories Uk Ltd	03/03/2021	339630	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Claire'S Accessories Uk Ltd	23/03/2021	341977	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology Licences	Claranet Ltd	01/03/2021	338843	1412.00	Communications & Computers	23	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Class Barbers	23/03/2021	341920	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	Clear Channel Uk Ltd	03/03/2021	339287	5450.82	Non Standard Expenditure	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Clearwater Cleaning Solutions	31/03/2021	341188	1200.00	Clean & Domestic Supplies	17	13000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	01/03/2021	338637	4744.10	Non Standard Expenditure	70	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	15/03/2021	340794	-920.25	Non Standard Expenditure	70	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	15/03/2021	340802	8417.30	Non Standard Expenditure	70	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Eagles Cliff	Clifford Devlin Limited	10/03/2021	339894	120219.28	Non Standard Expenditure	70	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	10/03/2021	339893	144467.96	Non Standard Expenditure	70	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Clifford Devlin Limited	10/03/2021	339894	0.00	Non Standard Expenditure	70	18000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cin Glambeauty Lounge	03/03/2021	339594	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Clyde & Euriel Linton	29/03/2021	342447	2550.00	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cm Delta Ltd	10/03/2021	340397	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Coach Stores Limited	18/03/2021	341373	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Coach Stores Limited	18/03/2021	341374	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Car Park Administration	Cobalt Telephone Technologies Ltd T/Apark Nov	03/03/2021	337802	459.16	Miscellaneous	60	27000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Cobham Marquees Limited	03/03/2021	339473	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cocoba Limited	05/03/2021	339969	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Coffeehouse	12/03/2021	340842	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	22/03/2021	341028	285310.65	Non Standard Expenditure	70	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Comptoir Bluewater Ltd	18/03/2021	341406	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	17/03/2021	340965	4065.26	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	17/03/2021	340965	151.48	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	17/03/2021	340965	6754.19	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	22/03/2021	341182	8711.21	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	17/03/2021	340965	181.42	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	17/03/2021	340965	3016.34	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	22/03/2021	341182	518.39	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	17/03/2021	340965	3349.73	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	17/03/2021	340965	18674.05	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	22/03/2021	341182	5226.33	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	17/03/2021	340965	130.41	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	17/03/2021	340965	634.57	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	17/03/2021	340965	10233.30	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	22/03/2021	341182	2892.57	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Cookie Dough Retail Trading Ltd	18/03/2021	341336	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Cookie Dough Retail Trading Ltd	18/03/2021	341337	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Cookie Dough Retail Trading Ltd	18/03/2021	341338	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Open Spaces	Coollings Nurseries Ltd	29/03/2021	342333	2900.00	Maintenance Of Grounds	13	39000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Colton On UK (Pty) Limited	23/03/2021	341952	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Colton On UK (Pty) Limited	23/03/2021	341953	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Craft Frames Ltd	10/03/2021	340363	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Craft Frames Ltd	23/03/2021	341887	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Craylands Lane Primary School	17/03/2021	341000	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Creams Franchising	18/03/2021	341408	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Creams Franchising Ltd	12/03/2021	340899	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Creams Franchising Ltd	12/03/2021	340900	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	C-Retail Ltd	23/03/2021	341941	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Crossways Cars Ltd	31/03/2021	342837	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Crossways Cars Ltd	10/03/2021	340350	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Crown Procurement Services Ltd	18/03/2021	341439	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Crown Procurement Services Ltd	12/03/2021	340862	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Crown Slots	03/03/2021	339591	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Audit Shared Services	Croydon Council	31/03/2021	333154	5050.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Audit Shared Services	Croydon Council	31/03/2021	339793	5050.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Curtis Robinson-Wilson	29/03/2021	342496	1950.00	Misc/Prs	54	25000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Custom And Co Jewellery Ltd	18/03/2021	341422	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Cute Cutz	10/03/2021	340309	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Cutting Corner	03/03						

Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Daisys Dog Empawrium Ltd	03/03/2021	339458	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Danish Concept Stores Ltd T/A Pandora	10/03/2021	340390	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Danish Concept Stores Ltd T/A Pandora	10/03/2021	340400	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Judo Club	05/03/2021	339934	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford & District Irish Association	05/03/2021	339945	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Dartford And Crayford Sea Cadets Unit	03/03/2021	339634	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dartford And Crayford Sea Cadets Unit	03/03/2021	339635	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford And Crayford Sea Cadets Unit	03/03/2021	339636	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford And Crayford Sea Cadets Unit	23/03/2021	341980	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford And Crayford Sea Cadets Unit	23/03/2021	341978	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford And Crayford Sea Cadets Unit	23/03/2021	341979	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Beauty Studio Limited	03/03/2021	339526	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Cambria Sea Scout Group	18/03/2021	341391	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Cambria Sea Scout Group	18/03/2021	341392	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Cambria Sea Scout Group	23/03/2021	341904	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Cambria Sea Scout Group	23/03/2021	341907	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Cambria Sea Scout Group	23/03/2021	341902	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Cambria Sea Scout Group	23/03/2021	341903	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Car Wash	10/03/2021	340478	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Coffee Pot Ltd	10/03/2021	340372	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Community Hub Limited	03/03/2021	339585	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Dartford Conservative Club	26/03/2021	342286	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Dartford Conservative Club	26/03/2021	342288	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Conservative Club	26/03/2021	342285	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Conservative Club	26/03/2021	342287	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Cricket Club	05/03/2021	339956	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford Cricket Club	31/03/2021	342835	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford Cricket Club	31/03/2021	342836	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford District Scout Council	18/03/2021	341441	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dartford District Scout Council	23/03/2021	341958	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Dartford District Scout Council	23/03/2021	341959	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Salute To Youth	Dartford District Scout Council	03/03/2021	339377	3500.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Dosa House	10/03/2021	340434	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Dry Cleaners	05/03/2021	339903	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Dry Cleaners	05/03/2021	339904	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Dry Cleaners	05/03/2021	339905	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Dry Cleaners	05/03/2021	339906	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Florist Ltd	12/03/2021	340841	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Football Club	18/03/2021	341332	20000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Football Club	03/03/2021	339524	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Dartford Football Club Community Programme C	17/03/2021	341174	6750.00	Non Standard Expenditure	70	321100	SOCIAL C/CARE SUP/SERV CHLD
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Golf Club Ltd	10/03/2021	340998	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Dartford Grammar School For Girls	15/03/2021	340957	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Gun Club Limited	03/03/2021	339620	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Laundrette	10/03/2021	340268	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Communications	Dartford Living	08/03/2021	339633	1080.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Pub Co Ltd	10/03/2021	340455	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Rugby LJTD	03/03/2021	339554	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Dartford Science Technology College	15/03/2021	340973	500.00	Non Standard Expenditure	70	321100	SOCIAL C/CARE SUP/SERV CHLD
Dartford Borough Council	29UD	Covid19 Winter Fund	Dartford Science Technology College	15/03/2021	340956	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Smart Repairs Ltd	10/03/2021	340332	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Smart Repairs Ltd	10/03/2021	340333	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Smart Repairs Ltd	10/03/2021	340334	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Social Club Ltd	05/03/2021	339970	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Spice Limited	10/03/2021	340358	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dartford Stone Lodge Indoor Bowls Social Club	31/03/2021	342833	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Stone Lodge Indoor Bowls Social Club	03/03/2021	339560	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dartford Working Men'S Club Ltd	10/03/2021	340442	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Dartford Ymca Thames Gateway	29/03/2021	342542	1000.00	Non Standard Expenditure	70	321100	SOCIAL C/CARE SUP/SERV CHLD
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dave Miller School Of Motoring	10/03/2021	340339	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dave Miller School Of Motoring	10/03/2021	340340	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dave Miller School Of Motoring	10/03/2021	340341	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dave Miller School Of Motoring	10/03/2021	340342	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Davenport Partnership Ltd	10/03/2021	340437	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	David Milne	29/03/2021	342463	3465.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Davinder Kaur & Balbinder Kalia	29/03/2021	342434	3481.83	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dawn Impex London Limited	03/03/2021	339465	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Dawsetway Heating & Renewables	08/03/2021	339290	1047.96	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Daydreams Boutique Ltd	10/03/2021	340472	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Daydreams Boutique Ltd	23/03/2021	341898	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Day'S Plaice Ltd	10/03/2021	340303	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Deans	10/03/2021	340406	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Deans Gentlemens Salon	03/03/2021	339508	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Deborah Eassey	29/03/2021	342401	2499.76	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Deborah Wittenbaker T/A The Little Laundry	29/03/2021	341160	2250.00	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Demonfort Fine Art Limited	03/03/2021	339635	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Deneland Kennels And Cattery	10/03/2021	340300	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Der Touristik Uk Ltd	10/03/2021	340391	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	Dexters London Ltd	29/03/2021	342756	3345.00	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dg Sowerby T/A Goodheads Hair	18/03/2021	341365	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Dg Sowerby T/A Goodheads Hair	23/03/2021	341900	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dingo Jacks	03/03/2021	339511	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dinky Donuts	03/03/2021	339491	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 General Expenses	Display Wizard Ltd	31/03/2021	342243	811.16	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Divine Strength	10/03/2021	340252	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Local Development Framework	Dixon Searle Partnership Ltd	08/03/2021	339662	5475.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Local Development Framework	Dixon Searle Partnership Ltd	08/03/2021	339363	3650.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dj Blinds Southeast Ltd	03/03/2021	339575	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Djs Ltd	03/03/2021	339478	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dmp Trading Limited	10/03/2021	340305	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dolys Diner	18/03/2021	341304	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dolys Diner	18/03/2021	341305	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dolys Diner	18/03/2021	341306	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Dolys Diner	18/03/2021	341307	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	17/03/2021	341098	5400.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Donald William Stewart	29/03/2021	342507	2775.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Donna Kubik	29/03/2021	342441	3450.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	Double Tree By Hilton Dartford Bridge	23/03/2021	341997	9000.00	Grants & Subscriptions	25		

Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Drop Dead Gorgeous	05/03/2021	339946	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Drop Dead Gorgeous	18/03/2021	341334	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dune Group Ltd	10/03/2021	340450	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Dunelm (Soft Furnishings) Ltd	10/03/2021	340421	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Central Postage	Dx Network Services Ltd	31/03/2021	341167	1552.08	Minor Contracted Services	50	300000 MAIL SERVICES
Dartford Borough Council	29UD	Hra-Management	Eacs Ltd	29/03/2021	342187	12506.00	Provisions	21	270000 INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	IT Resilience	Eacs Ltd	24/03/2021	341274	10664.00	Non Standard Expenditure	20	270000 INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Photocopying & Printer Paper	Ebb Office Ltd	31/03/2021	342334	420.00	Equipment	20	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ebbfleet Specialist Cars	10/03/2021	340412	3143.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ebbfleet Specialist Cars	23/03/2021	341892	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Acacia Hall-Works	Edenvale Young Associates	03/03/2021	338968	2565.69	Non Standard Expenditure	70	321000 SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Edge Bespoke Event Solutions Ltd	10/03/2021	340343	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Edge Bespoke Event Solutions Ltd	10/03/2021	340344	1334.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Edge Bespoke Event Solutions Ltd	10/03/2021	340345	2001.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Edge Bespoke Event Solutions Ltd	10/03/2021	340346	4000.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Edge Bespoke Event Solutions Ltd	31/03/2021	342816	567.07	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Edge Bespoke Event Solutions Ltd	31/03/2021	342817	567.07	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Civic Centre	Edmundron Electrical T/A Lockwell	22/03/2021	325935	-2257.16	Miscellaneous Expenses	27	100000 BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Civic Centre	Edmundron Electrical T/A Lockwell	22/03/2021	341740	2257.16	Miscellaneous Expenses	27	100000 BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Communications	Edmundron Electrical T/A Lockwell	10/03/2021	333726	654.00	Other Reimbursements	98	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	17/03/2021	340099	1009.32	Non Standard Expenditure	70	270000 INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Efes Turkish Restaurant	05/03/2021	339922	3143.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Efsane	23/03/2021	342006	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Efsane	23/03/2021	342005	1214.29	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Egnaro Ltd	03/03/2021	339505	3143.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Eldan Brown Ltd T/A Stilista Hair & Beauty	10/03/2021	340467	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Elite Aesthetics	10/03/2021	340286	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ellenor Hospice - Dartford Priory	23/03/2021	341944	3143.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ellenor Hospice - Dartford Priory	23/03/2021	341945	3143.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ellenor Hospice - Swanscombe	23/03/2021	341946	3143.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Emochi Cafe	05/03/2021	339971	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Empire Bowls Club	18/03/2021	341402	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Empire Bowls Club	18/03/2021	341401	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ena	18/03/2021	341418	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ena	31/03/2021	342853	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Ena	31/03/2021	342852	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Enduro Roses	03/03/2021	339542	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Tc Highways Imps	Enterprise (Aol) Ltd	10/03/2021	340102	108776.41	Non Standard Expenditure	70	390000 WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Tc Highways Imps	Enterprise (Aol) Ltd	29/03/2021	340101	180396.60	Non Standard Expenditure	70	390000 WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	08/03/2021	339845	1865.00	Miscellaneous	60	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	31/03/2021	342363	540.00	Miscellaneous	60	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Roof Tanks	Envirocare Limited	08/03/2021	339844	7399.05	Non Standard Expenditure	70	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Roof Tanks	Envirocare Limited	08/03/2021	339846	1029.75	Non Standard Expenditure	70	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Roof Tanks	Envirocare Limited	29/03/2021	342191	589.75	Non Standard Expenditure	70	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Roof Tanks	Envirocare Limited	31/03/2021	342362	923.75	Non Standard Expenditure	70	180000 ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ergo Bibamus Ltd	03/03/2021	339469	3143.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Essex Cosmetics	03/03/2021	339481	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Estee Lauder Cosmetics Limited	10/03/2021	340489	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Estilbaliz Carton Rementeria	29/03/2021	342406	2108.13	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Evapo Limited	10/03/2021	340458	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Exactscapes Ltd	10/03/2021	340285	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Excel Currencies	23/03/2021	341873	4000.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Excel Currencies	23/03/2021	341874	1334.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Excel Currencies	23/03/2021	341875	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Excel Currencies	23/03/2021	341876	2001.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Exclusive Furniture Ltd	05/03/2021	339933	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Eye Fashions	10/03/2021	340312	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Eynsford Power Tools	10/03/2021	340314	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	F V Repro Ltd	10/03/2021	340307	3143.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Closed Business Support	F.Hinds Ltd	26/03/2021	342294	6000.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	F.Hinds Ltd	26/03/2021	342296	2000.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	F.Hinds Ltd	26/03/2021	342293	3143.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	F.Hinds Ltd	26/03/2021	342295	3000.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Famously Proper Limited	18/03/2021	341433	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Famously Proper Limited	18/03/2021	341434	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Famously Proper Limited	18/03/2021	341435	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Closed Business Support	Fat Face Limited	12/03/2021	340890	9000.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	Fat Face Limited	12/03/2021	340889	3000.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Fat Face Limited	12/03/2021	340887	4500.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Fat Face Limited	12/03/2021	340888	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Homelessness Prevention	Fbn Estates Ltd	09/03/2021	340233	3876.92	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Felicia Aboagye	29/03/2021	342370	3811.32	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ferraris Hair Salon	03/03/2021	339574	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Elections Holding Code	Finite Supplies Ltd	08/03/2021	339851	697.59	Non Standard Expenditure	70	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	First Choice Marshalls	01/03/2021	338627	504.58	Repairs	E0	150000 CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/03/2021	341006	7566.00	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/03/2021	341146	8730.00	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	First Stop Housing Solutions Ltd	22/03/2021	341206	8130.00	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Five Guys Jv Ltd.	05/03/2021	339951	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19 Winter Fund	Fleatdown County Primary School	10/03/2021	340235	500.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Floral Explosion Ltd	10/03/2021	340373	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Frank Mestre	29/03/2021	340261	3850.20	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Fraser Hart Ltd	12/03/2021	340856	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Fraser Hart Ltd	18/03/2021	341355	1821.43	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Frida Bemel Ltd	10/03/2021	340325	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	29/03/2021	342413	2925.00	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	29/03/2021	342414	3107.70	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Fsa Property Ltd	29/03/2021	342415	3723.84	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Fulwich Hotel	10/03/2021	340463	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Fuzion Hair Salon Dartford Limited	03/03/2021	339604	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Communal Areas	G A Evans (Aerial Systems) Ltd	22/03/2021	341264	875.00	Miscellaneous	60	100000 BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	22/03/2021	341264	244.00	Repairs	E0	100000 BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	G Tailoring Alterations	10/03/2021	340367	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	G Tailoring Alterations	23/03/2021	341888	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gainpoint Ltd T/As Soleil Dartford	10/03/2021	340364	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Town Centre&Economic Developme	Gala Lights Ltd	01/03/2021	337788	39325.00	Miscellaneous Contractors	55	190000 FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Galina Russell	29/03/2021	342497	2999.71	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Galms Ltd	05/03/2021	339980	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Game Retail Ltd	18/03/2021	341370	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gdn Property Limited	29/03/2021	342416	2854.94	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	10/03/2021	339869	6250.00	Fees	29	280000 LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	10/03/2021	339870	4864.00	Fees	29	280000 LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Gen2 Property Limited	22/03/2021	341189	4864.00	Fees	29	280000 LEGAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gents Grooming Salon Limited	18/03/2021	341445	3143.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	George Hughes	10/03/2021	340321	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Georgina Elizabeth	31/03/2021	342843	567.07	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Georgina Elizabeth	10/03/2021	340479	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gillian Constance Gunn	29/03/2021	342420	1490.98	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gillian Constance Gunn	29/03/2021	342421	2700.00	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Gillian Constance Gunn	29/03/2021	342422	3828.60	Misc/Prs	54	250000 HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gillman Motors Ltd	10/03/2021	340462	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Gillman Motors Ltd	18/03/2021	341344	809.93	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Giraffe Concepts Limited	03/03/2021	339599	4714.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Girguiding Paxwood Kent	03/03/2021	339529	2096.00	Grants & Subscriptions	25	
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Glamorous Hair	03/03/202					

Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Glo Design And Event Production	05/03/2021	339910	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Glo Design And Event Production	05/03/2021	339911	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Glo Design And Event Production	05/03/2021	339912	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Glo Design And Event Production	05/03/2021	339913	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Global Gem Ltd	18/03/2021	341361	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Go With Neil Driver Training	12/03/2021	340817	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Go With Neil Driver Training	12/03/2021	340818	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Go With Neil Driver Training	12/03/2021	340819	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Golden Crepes & Cakes	05/03/2021	339964	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Goldex Investments Ltd	03/03/2021	339571	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Goldex Investments Ltd	03/03/2021	339598	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Elections Holding Code	Gopromotional Ltd	08/03/2021	337752	473.74	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gorgeous Nail & Beauty Emporium	03/03/2021	339520	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Gourmet Burger Kitchen (UK) Limited	03/03/2021	339608	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gourmet Burger Kitchen (UK) Limited	03/03/2021	339607	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gourmet Burger Kitchen (UK) Limited	10/03/2021	340395	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Gourmet Burger Kitchen (UK) Limited	03/03/2021	339610	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Gourmet Burger Kitchen (UK) Limited	03/03/2021	339609	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Gourmet Gadgetry	10/03/2021	340287	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Gourmet Gadgetry	10/03/2021	340288	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Gps (Great Britain) Limited	12/03/2021	340867	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	Gps (Great Britain) Limited	12/03/2021	340868	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gps (Great Britain) Limited	12/03/2021	340869	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gps (Great Britain) Limited	12/03/2021	340870	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	01/03/2021	338555	1437.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	10/03/2021	339000	1432.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	10/03/2021	340071	1377.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	24/03/2021	341204	1487.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	01/03/2021	338614	2125.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	03/03/2021	338999	1615.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	15/03/2021	340791	1615.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	17/03/2021	340966	2125.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	15/03/2021	340792	1180.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	29/03/2021	342198	540.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	29/03/2021	342229	1770.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	31/03/2021	342778	1620.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	01/03/2021	338613	675.00	Voids	E2	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Communications	Granicus	24/03/2021	341755	5318.37	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Housing Revenue Account	Grant Thornton Uk Lip	22/03/2021	341099	2977.67	Central Expenses	42	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Misc Finance Costs	Grant Thornton Uk Lip	22/03/2021	341099	5955.33	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Gravity Fitness Limited	05/03/2021	339932	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Green Inc Group Ltd	18/03/2021	341329	850.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Green Inc Group Ltd	18/03/2021	341330	850.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Green Pastures North West Ltd	29/03/2021	342419	3512.52	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Green Spice Kent Ltd	10/03/2021	340440	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Dry Cleaners	10/03/2021	340262	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Laundry Services	10/03/2021	340263	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Greenhithe Osteopaths Limited	10/03/2021	340315	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Greenhithe Royal British Legion	03/03/2021	339616	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	G-Works Retail (Gravesend) Limited	23/03/2021	341913	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	H&M Hennes & Mauritz Uk Ltd	31/03/2021	342862	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	H&M Hennes & Mauritz Uk Ltd	31/03/2021	342909	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	H&M Hennes & Mauritz Uk Ltd	31/03/2021	342865	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	H&M Hennes & Mauritz Uk Ltd	31/03/2021	342907	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	H&M Hennes & Mauritz Uk Ltd	31/03/2021	342863	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	H&M Hennes & Mauritz Uk Ltd	31/03/2021	342864	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	H&M Hennes & Mauritz Uk Ltd	31/03/2021	342906	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	H&M Hennes & Mauritz Uk Ltd	31/03/2021	342908	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hair By Hanna	18/03/2021	341301	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hair By Hanna	18/03/2021	341302	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hair By Hanna	18/03/2021	341303	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hair Flair	03/03/2021	339516	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hairrite Express	03/03/2021	339514	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hairunderground	10/03/2021	340361	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Halls Bowls Club	31/03/2021	342903	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Halls Bowls Club	17/03/2021	341173	2850.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	Halls Bowls Club	31/03/2021	342902	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Halls Bowls Club	31/03/2021	342904	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Halls Bowls Club	31/03/2021	342905	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Happy Punter Ltd	03/03/2021	339573	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Ndr Payer Ac	Happy Punter Ltd	31/03/2021	342794	1000.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Closed Business Support	Happy Tee	31/03/2021	342818	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Happy Tee	10/03/2021	340347	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Happy Tee	31/03/2021	342819	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Happy Tee	31/03/2021	342820	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Happy Tee	10/03/2021	340382	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Harry'S Traditional Barbers	03/03/2021	339464	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hasan Bozcan	03/03/2021	339479	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hawley Cafe Ltd	03/03/2021	339466	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Hawley Garden Centre	03/03/2021	339497	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Hawley Kitchen	23/03/2021	341976	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	Hawley Kitchen	23/03/2021	341974	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hawley Kitchen	23/03/2021	341973	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hawley Kitchen	23/03/2021	341975	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hayden Youth Association	18/03/2021	341404	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Strategic Director	Hays Specialist Recruitment Ltd	01/03/2021	338339	1375.00	Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hays Specialist Recruitment Ltd	01/03/2021	338339	1375.00	Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hays Travel Ltd	18/03/2021	341398	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Hays Travel Ltd	31/03/2021	342849	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Head First	05/03/2021	339967	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Headstart	10/03/2021	340428	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Heaven Scent	03/03/2021	339480	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Help To Rent Insurance Scheme	Helg2rent Limited	15/03/2021	340800	1038.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Help To Rent Insurance Scheme	Helg2rent Limited	15/03/2021	340801	1038.00	Miscellaneous	60	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Herdy Singh	10/03/2021	340264	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Car Parks On Street	Hi Way Services Limited	17/03/2021	339656	1500.00	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	29/03/2021	337778	-2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	29/03/2021	337779	-2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	29/03/2021	337780	-2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	29/03/2021	337778	-2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	29/03/2021	337779	-2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	29/03/2021	337780	-2250.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	29/03/2021	342390	2382.08	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	29/03/2021	342396	2529.57	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Highdom & Co Ltd	29/03/2021	342397	2382.08	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	24/03/2021	342091	2515.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Hobbs	10/03/2021	340451	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Legal Services	Hoey Ainscough Associates Ltd	29/03/2021	341827	420.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Home Adaptions South East Ltd	03/03/2021	339378	3824.49	Non Standard Expenditure	70	190000	CONSULTANCY
Dartford Borough Council	29UD	Hra-Management	Housemark Ltd	10/03/						

Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Ian Willis	03/03/2021	339614	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ibericos Etc. (Bluewater) Limited	10/03/2021	340475	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Iconic Beauty	05/03/2021	339917	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Iconic Beauty	05/03/2021	339918	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Iconic Beauty	05/03/2021	339919	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Idel Entertainments & Catering Ltd.	05/03/2021	339900	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Idel Entertainments & Catering Ltd.	05/03/2021	339901	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology Licences	Idox Software Limited	10/03/2021	341004	790.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Idox Software Limited	24/03/2021	340101	16895.85	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology Licences	Idox Software Limited	24/03/2021	341002	1705.29	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Business Rates Dbc	Inform Cpl Ltd	31/03/2021	341696	1317.50	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Corporate Properties	Ingleton Wood Llp	22/03/2021	339286	4049.50	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Llp	08/03/2021	339367	515.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	The Orchard Theatre	Ingleton Wood Llp	29/03/2021	340988	1050.00	Fees	29	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	24/03/2021	342103	1520.79	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	24/03/2021	342103	227006.39	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	24/03/2021	342103	1275.04	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civil Enforcement	Insight Direct (UK) Ltd	22/03/2021	340885	685.86	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civil Enforcement	Insight Direct (UK) Ltd	24/03/2021	341824	637.71	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Hra-Management	Insight Direct (UK) Ltd	24/03/2021	341564	578.18	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	01/03/2021	338355	1968.62	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	01/03/2021	338356	1964.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	01/03/2021	338357	1918.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	29/03/2021	342202	2027.62	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	29/03/2021	342203	1975.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	15/03/2021	341035	180372.93	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Invicta Pubs Ltd	10/03/2021	340473	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Iq Gadgets Limited	03/03/2021	339550	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Ismarsh Uk Trading Ltd	10/03/2021	340284	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	Ivy Legal Ltd	29/03/2021	341837	420.00	Other Services Rendered	52	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Ivy Legal Ltd	29/03/2021	341838	2750.00	Other Services Rendered	52	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Ivy Legal Ltd	29/03/2021	341836	7750.00	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Iyabode Oluremi Awogboro	29/03/2021	342375	2667.26	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	01/03/2021	339243	708.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	J & M Environmental	01/03/2021	339245	879.80	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	J A Facey & N S Facey	29/03/2021	342409	2855.00	Misc/Pfs	54	321000	SOCIAL G/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	J D Wellespoon Plc	10/03/2021	340393	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	J Habtemikael & D Waly	29/03/2021	342423	3150.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	03/03/2021	338845	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	10/03/2021	339821	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	15/03/2021	340810	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	22/03/2021	341262	1540.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	29/03/2021	342181	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jamie Chapman	29/03/2021	342390	2833.92	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jane Butcher	29/03/2021	342439	3778.56	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jane Butcher	29/03/2021	342440	3778.56	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Janet Nathanielsz Holistic Therapist	05/03/2021	339895	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Janet Nathanielsz Holistic Therapist	05/03/2021	339896	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Jdw Cleaning Ltd	10/03/2021	340298	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Civic Centre	Jeakins Removals	08/03/2021	339827	1149.75	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jean Mckay & All Owners	29/03/2021	342460	3600.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology	Jgp Resourcing Ltd	24/03/2021	339871	1000.00	Minor Contracted Services	50	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Jigsaw Mortgages	10/03/2021	340326	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Jitender Singh Bains & Randeep Kaur Bains	29/03/2021	342380	3759.84	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Jlg Holdings Ltd	05/03/2021	339954	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	JKI Traders Limited	05/03/2021	339953	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Jl Nail Spa	03/03/2021	339583	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Jmk Drinks Ltd	05/03/2021	339978	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	John Lewis Plc	10/03/2021	340456	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	John Mew	23/03/2021	341870	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	John Mew	23/03/2021	341871	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	John Mew	23/03/2021	341872	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	John Street Beverage Ltd	10/03/2021	340283	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	John Street Beverage Ltd	18/03/2021	341285	850.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Joseph Okwok	29/03/2021	342479	3000.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Winter Fund	Joydens Wood County Primary School	10/03/2021	340237	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Joydens Wood Infant School	15/03/2021	340906	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Julia Gorgan & Paul Libby	29/03/2021	342417	2775.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Jun Wen Ma (Chinese Medicine)	10/03/2021	340370	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Just Pose Ltd	10/03/2021	340281	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Justin Rainey	29/03/2021	342495	2394.90	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Jydo'S Ltd	10/03/2021	340335	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Jydo'S Ltd	10/03/2021	340336	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Jydo'S Ltd	10/03/2021	340337	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Jydo'S Ltd	10/03/2021	340338	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	K J Commercials Ltd	23/03/2021	341961	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	K J Commercials Ltd	23/03/2021	341966	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	K J Commercials Ltd	23/03/2021	341960	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	K J Commercials Ltd	23/03/2021	341965	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Kaanaa Ltd	31/03/2021	342866	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Suppor Clos	Kaanaa Ltd	31/03/2021	342869	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kaanaa Ltd	31/03/2021	342867	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kaanaa Ltd	31/03/2021	342868	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kane McCarthy	03/03/2021	339463	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Karaita Ltd	23/03/2021	341984	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Suppor Clos	Karaita Ltd	23/03/2021	341983	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Karaita Ltd	23/03/2021	341981	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Karaita Ltd	23/03/2021	341982	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Karen Bardrick	29/03/2021	342381	3955.50	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Karen Collier	29/03/2021	342392	3000.00	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kate Mew	29/03/2021	342462	2786.40	Misc/Pfs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kayus (UK) Services Ltd	10/03/2021	340253	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kazi Moniruzzaman	10/03/2021	340261	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kc Car Sales (Kent) Ltd	18/03/2021	341359	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Kc Car Sales (Kent) Ltd	18/03/2021	341360	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	22/03/2021	341744	25048.27	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	22/03/2021	341744	174494.25	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	10/03/2021	339256	11220.78	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	22/03/2021	341744	88285.06	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Keely Marie'S	05/03/2021	339972	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kelis Cafe	18/03/2021	341375	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kelly Rose Prof Beauty & Advanced Skincare	03/03/2021	339562	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent 2 Barbers	03/03/2021	339528	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Barbers	03/03/2021	339613	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Combat Store	10/03/2021	340464	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Business Rates Dbc	Kent County Council	22/03/2021	341193	62276.00	Minor Contracted Services	50		
Dartford Borough Council	29UD	Central Telephones	Kent County Council	22/03/2021	341695	13549.31	Miscellaneous	60		
Dartford Borough Council	29UD	Community Safety	Kent County Council	10/03/2021	339887	3000.00	Miscellaneous Expenses	57		
Dartford Borough Council	29UD	Development Control	Kent County Council	22/03/2021	341209	7880.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Disabled Facilities Grant	Kent County Council	08/03/2021	339854	30915.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Policy & Corp Support	Kent County Council	22/						

Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Curry	03/03/2021	339557	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Eyelash Training	18/03/2021	341405	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Est.Management	Kent Housing	15/03/2021	339358	1330.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	15/03/2021	339358	1330.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kent Tattoos	10/03/2021	340366	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kevin Felton Driver Training	10/03/2021	340266	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kevin Forsey	29/03/2021	342412	3023.28	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kinetic Kids Academy Limited	10/03/2021	340308	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Communications	Km Media Group Ltd	29/03/2021	341171	544.29	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kmp Fitness Limited	03/03/2021	339527	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Knockhall Changing Rooms - Sgfc	03/03/2021	339600	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology	Kohler Uninterruptible Power Ltd	10/03/2021	340088	3227.79	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Dartford Markets	Kpr Midlink Ltd	10/03/2021	340139	5294.58	Fixtures & Fittings	15	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kurt Geiger Limited	10/03/2021	340444	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Kurt Geiger Limited	31/03/2021	342841	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Kuus Hair Studio	05/03/2021	339924	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	L Mills	17/03/2021	341162	1000.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	L Occitane Ltd	05/03/2021	339959	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	29/03/2021	342179	1993.34	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lacoste Uk Ltd	10/03/2021	340420	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lads Of The Village	03/03/2021	339558	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Local Development Framework	Lambert Smith Hampton	15/03/2021	340096	6678.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Local Development Framework	Land Use Consultants	15/03/2021	337522	16318.25	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Development	Landmark Surveys Ltd	01/03/2021	338846	1080.00	Exp Funded By Specific Income	6A	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 Winter Fund	Langafel Ce Primary School	15/03/2021	340954	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Las Violetas Limited	03/03/2021	339547	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Laundry Room	10/03/2021	340250	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Lavender Hill Florist	26/03/2021	342324	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restrtn Suppor Clos	Lavender Hill Florist	26/03/2021	342321	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lavender Hill Florist	26/03/2021	342322	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lavender Hill Florist	26/03/2021	342323	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/03/2021	342443	2906.17	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/03/2021	342444	2715.75	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/03/2021	342445	2699.69	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Lawson Villas Ltd	29/03/2021	342446	2699.69	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Le Tre Sorelle Ltd	10/03/2021	340398	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Le Visage Beauty Clinic	05/03/2021	339966	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Le Visage Beauty Clinic	23/03/2021	341885	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Leemans Mens Classics Limited	18/03/2021	341350	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lees Hairdressers Dartford	03/03/2021	339595	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Legion Car Sales	23/03/2021	341963	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Legion Car Sales	23/03/2021	341962	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Leigh Utc	10/03/2021	340247	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lemon Pepper Holding Limited T/A Wingshop LI	10/03/2021	340445	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Les Simpson	29/03/2021	342500	2453.11	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	Leyton Cross Social Club	31/03/2021	342899	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restrtn Suppor Clos	Leyton Cross Social Club	31/03/2021	342900	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Leyton Cross Social Club	31/03/2021	342898	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Leyton Cross Social Club	31/03/2021	342901	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lightshare Cic	03/03/2021	339615	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lily Nails ( Kent ) Ltd	10/03/2021	340357	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lily Nails ( Kent ) Ltd	31/03/2021	342838	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lindt & Sprungli (Uk) Ltd	05/03/2021	339936	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lisa S Salon	03/03/2021	339450	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Littlens	05/03/2021	339952	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Live Love & Shine Ltd	05/03/2021	339984	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lk Bennett Fashion Ltd	10/03/2021	340399	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Acacia Hall	Locks 'N' Tools Ltd	08/03/2021	339348	1068.34	Fixtures & Fittings	15	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Voids	Locks 'N' Tools Ltd	15/03/2021	339350	2099.25	Voids	E2	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Misc.Finance Costs	Logotech Systems	08/03/2021	340103	2400.00	Communications & Computers	23	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lola Cafe Limited	03/03/2021	339568	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lolas Cupcakes Limited	12/03/2021	340828	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lolas Cupcakes Limited	12/03/2021	340829	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lolas Cupcakes Limited	12/03/2021	340830	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lolas Cupcakes Limited	12/03/2021	340831	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lollipop Events Ltd	23/03/2021	341877	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lollipop Events Ltd	23/03/2021	341878	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lollipop Events Ltd	23/03/2021	341879	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lolipops Preschool	31/03/2021	342825	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lolipops Preschool	31/03/2021	342826	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lolipops Preschool	31/03/2021	342827	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lolipops Preschool	31/03/2021	342828	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	London South Bank University	22/03/2021	340230	3675.55	Indirect Employee Costs	08	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	London Taxi Driver - Sole Trader	26/03/2021	342261	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	London Taxi Driver - Sole Trader	26/03/2021	342262	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	London Taxi Driver - Sole Trader	26/03/2021	342263	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	London Taxi Driver - Sole Trader	26/03/2021	342264	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lonely Frog	03/03/2021	339564	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Long Valley Sports & Social Club Ltd	26/03/2021	342292	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restrtn Suppor Clos	Long Valley Sports & Social Club Ltd	26/03/2021	342290	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Long Valley Sports & Social Club Ltd	26/03/2021	342289	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Long Valley Sports & Social Club Ltd	26/03/2021	342291	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Longfield Dry Cleaners & Laundry	10/03/2021	340260	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Longfield Dry Cleaners & Laundry	26/03/2021	342248	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Longfield Dry Cleaners & Laundry	26/03/2021	342249	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Longfield Groomers	18/03/2021	341335	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Longfield Groomers	23/03/2021	341883	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Longfield Integrated Care Centre Ltd	18/03/2021	341340	850.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Longfield Integrated Care Centre Ltd	05/03/2021	339979	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Longfield Integrated Care Centre Ltd	18/03/2021	341341	850.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Longfield Nails	03/03/2021	339581	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Looks	03/03/2021	339601	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	L'Dreal (U.K.) Limited	10/03/2021	340392	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	L'Dreal (U.K.) Limited	23/03/2021	341890	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Louise Lambell Hair Studio	03/03/2021	339569	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lovisa Uk Ltd	03/03/2021	339509	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	External Wall Rendering	Low Carbon Exchange Limited	29/03/2021	342218	88266.86	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Roof Renewal	Low Carbon Exchange Limited	31/03/2021	342782	1070.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lp Pubs And Bars Ltd	03/03/2021	339532	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lp Pubs And Bars Ltd	03/03/2021	339553	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lq Designs London Ltd	03/03/2021	339590	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lucky Nails	10/03/2021	340381	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Lucky Nails	18/03/2021	341339	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lucy Sanders	18/03/2021	341293	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lucy Sanders	18/03/2021	341294	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lucy Sanders	18/03/2021	341295	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Lush Retail Ltd	12/03/2021	340876	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restrtn Suppor Clos	Lush Retail Ltd	12/03/2021	340875	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lush Retail Ltd	12/03/2021	340877	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Lush Retail Ltd	12/03/2021	340878	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control								



Dartford Borough Council	29UD	Temporary Housing Accommodat	M Nyangweso	29/03/2021	342473	2044.86	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	M&B Newsagents Limited	18/03/2021	341318	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	M&B Newsagents Limited	18/03/2021	341319	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	M&B Newsagents Limited	18/03/2021	341320	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	M&B Newsagents Limited	18/03/2021	341321	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	M&B Newsagents Limited	31/03/2021	342821	850.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mad Play Ltd	03/03/2021	339506	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	29/03/2021	342448	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	29/03/2021	342449	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	29/03/2021	342450	2699.69	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	29/03/2021	342451	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	29/03/2021	342452	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	29/03/2021	342453	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	29/03/2021	342454	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mahn Estates Ltd	29/03/2021	342455	2275.27	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Financial Services	Maldstone Borough Council	22/03/2021	339349	1389.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Financial Services	Maldstone Borough Council	22/03/2021	339349	1333.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Human Resources	Maldstone Borough Council	31/03/2021	337784	2921.11	Other Services Rendered	52		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Maintain Your Beauty	05/03/2021	339914	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Maintain Your Beauty	05/03/2021	339915	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Maintain Your Beauty	05/03/2021	339916	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Maintain Your Beauty	18/03/2021	341286	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Malika	10/03/2021	340418	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mantu House Limited	10/03/2021	340275	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mantu House Limited	10/03/2021	340277	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Mantu House Limited	10/03/2021	340276	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Maple Leaf Kitchens & Bedrooms Limited	05/03/2021	339987	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Marie Curie	05/03/2021	339941	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mark Anthony (Dartford) Limited	05/03/2021	339960	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mark Market Boutique	03/03/2021	339472	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Market Trader	03/03/2021	339459	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Market Trader	03/03/2021	339487	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mark'S Taxi	10/03/2021	340329	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mark'S Taxi	10/03/2021	340330	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mark'S Taxi	10/03/2021	340331	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Env Protection-Shared Services	Marlin Cranfield Associates	22/03/2021	341207	4124.00	Misc/Contibes To Empl Ref Prove	09	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mascot Moments	03/03/2021	339500	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mascot Moments	03/03/2021	339501	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mascot Moments	03/03/2021	339502	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Matalan Retail Limited	23/03/2021	341957	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	08/03/2021	339353	2768.70	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	08/03/2021	339354	2475.66	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	29/03/2021	341269	3985.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	29/03/2021	341270	2636.70	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Matchtech Group Uk Ltd	29/03/2021	341273	2098.80	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Maximise	12/03/2021	340848	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Maypole Primary School	15/03/2021	340904	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Maypole Social Club	10/03/2021	340430	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mbc Despatch Racing	23/03/2021	341928	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	M-Bitz Ltd	05/03/2021	339928	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	M-Bitz Ltd	05/03/2021	339929	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	M-Bitz Ltd	23/03/2021	341882	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	M-Bitz Ltd	23/03/2021	341884	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mbr Smart Repairs Limited	26/03/2021	342257	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mbr Smart Repairs Limited	26/03/2021	342258	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mbr Smart Repairs Limited	26/03/2021	342259	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mbr Smart Repairs Limited	26/03/2021	342260	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Mc Technicians Ltd	15/03/2021	340226	7340.89	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Mc Technicians Ltd	31/03/2021	342789	3723.72	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Med Grid Investments Ltd	10/03/2021	340448	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mediashare Limited Trading As Er Productions	05/03/2021	339897	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mediashare Limited Trading As Er Productions	05/03/2021	339898	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mediashare Limited Trading As Er Productions	05/03/2021	339899	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Menkind Ltd	03/03/2021	339627	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Menkind Stores Ltd	18/03/2021	341331	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Meow Manor	10/03/2021	340324	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Merycheest Cafe	03/03/2021	339559	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mexican Grill Ltd (T/A Tortilla)	12/03/2021	340853	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mia Properties Limited	10/03/2021	340411	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodat	Michael Anderson & Helen Reid	29/03/2021	342372	2304.11	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Michaels Bridal Fabrics Ltd	03/03/2021	339486	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Michelle Crozier	18/03/2021	341312	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Michelle Crozier	18/03/2021	341313	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Michelle Crozier	18/03/2021	341314	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Micardard Limited T/A Campanie Dartford	05/03/2021	339983	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Millis Brewing Co Ltd	03/03/2021	339460	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Miss Alison Mills T/A Cherry Red Vintage	18/03/2021	341425	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Legal Services	Miss Emmaline Lambert	29/03/2021	340650	30650.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	Miss M F Ferran	29/03/2021	342411	2818.90	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Miss Palomie Patel	29/03/2021	342491	2734.89	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mitchell Carpets Ltd	03/03/2021	339566	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Fire Risk Assessments	MJ Fire Safety Ltd	15/03/2021	340118	2479.75	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mjp Jewellers Limited	10/03/2021	340368	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mjp Jewellers Limited	23/03/2021	341889	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mjp Jewellers Limited	10/03/2021	340490	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Mk Motors South Ltd	23/03/2021	341948	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Mobile Phones Accessories Market Trader	03/03/2021	339496	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodat	Mohan Singh & Parkash Kaur	29/03/2021	342502	4146.82	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Molton Brown Limited	10/03/2021	340488	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Molton Brown Limited	18/03/2021	341424	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	Momentum Desgin Mnamt Ltd T/A Momentum \	01/03/2021	338497	1890.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Est.Management	Monitor Cleaning Services Ltd	15/03/2021	339850	3535.00	Services Contracted Out	51	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	22/03/2021	341268	2677.50	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Moss Bros	10/03/2021	340483	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Moss Bros	31/03/2021	342846	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Motorline Nissan Dartford	12/03/2021	340846	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Motorline Nissan Dartford	18/03/2021	341348	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Motorline Skoda Dartford	12/03/2021	340847	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Motorline Skoda Dartford	18/03/2021	341349	1821.43	Grants & Subscriptions			

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Jeffrey & Mrs Sharon Challis	29/03/2021	342389	1566.75	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr John Fairhurst	29/03/2021	342410	2526.96	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Kevin J Palmer	29/03/2021	342483	2698.21	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Mandip Nijor	29/03/2021	342470	3135.19	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Nigel & Mrs Alexis Bodycomb	29/03/2021	342383	3007.05	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Nigel Pinnock	29/03/2021	342493	3055.11	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Oladayo Ayodeji Ogunjobi	29/03/2021	342475	2625.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Mr Sharvama (Little Sandwich)	10/03/2021	340477	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Solomon & Mrs Adeshola Ojo	29/03/2021	342478	2550.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Stp & Mrs PJ Kember	29/03/2021	342436	2011.04	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Stp & Mrs PJ Kember	29/03/2021	342437	2089.52	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Taranjit S & Kulbir K Aujla	29/03/2021	342373	2211.09	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Taranjit S & Kulbir K Aujla	29/03/2021	342374	2207.94	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Tharlochan Singh Matharu	29/03/2021	342456	2935.40	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Tharlochan Singh Matharu	29/03/2021	342457	2618.06	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Tharlochan Singh Matharu	29/03/2021	342458	2538.72	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr Yandi & Mrs Miatta Brima	29/03/2021	342385	2850.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs A T Phillips & Mr P O Oluasupo	29/03/2021	342492	3418.47	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs Ajay Kumari Yadav	29/03/2021	342514	1212.15	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs Felicity Brindley & Mr Jeremy De Maid	29/03/2021	342386	1299.76	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs Felicity Brindley & Mr Jeremy De Maid	29/03/2021	342387	675.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mrs M Murphy	29/03/2021	342465	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Ms Jane Mulley	29/03/2021	342464	2389.29	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ms Perfect	10/03/2021	340429	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ms Stores Ni Ltd	12/03/2021	340855	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ms Stores Ni Ltd	03/03/2021	339626	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Multiphumb London Ltd	05/03/2021	339963	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mundip Singh & Naujit Kaur Sidhu	29/03/2021	342503	3750.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Civic Centre	Murray Uniforms Ltd	15/03/2021	322865	890.65	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civic Centre	Murray Uniforms Ltd	15/03/2021	341021	-890.65	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	N Hudson & D Bricknell	29/03/2021	342426	2664.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Closed Business Support	Nancy/S Sandwich Bar	26/03/2021	342317	4300.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Nancy/S Sandwich Bar	26/03/2021	342318	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nancy/S Sandwich Bar	26/03/2021	342319	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nancy/S Sandwich Bar	26/03/2021	342320	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nando/S Chickenland Limited	18/03/2021	341381	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nando/S Chickenland Limited	18/03/2021	341382	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nail Amusements (Uk) Ltd	23/03/2021	341939	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Nail Amusements (Uk) Ltd	23/03/2021	341940	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Nail Amusements (Uk) Ltd	23/03/2021	341938	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Natural Remedy Centre	10/03/2021	340460	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nd London Ltd	10/03/2021	340351	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Neals Yard Natural Remedies Limited	03/03/2021	339586	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nero Holding Limited	18/03/2021	341351	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nero Holding Limited	18/03/2021	341352	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nespresso Uk Ltd	10/03/2021	340447	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Nespresso Uk Ltd	18/03/2021	341342	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	08/03/2021	340067	1946.67	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Animal Control	New Hope Stray Services	08/03/2021	340067	1946.66	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	New York Deli	12/03/2021	340849	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Newbie By Kappahl Limited	12/03/2021	340852	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Newsstand Comics	12/03/2021	340837	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Newsstand Comics	23/03/2021	341895	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ng Footwear	10/03/2021	340251	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nice Price Toys	10/03/2021	340360	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nicks Hair Studio	03/03/2021	339517	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	17/03/2021	339375	1262.24	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Nimar Travel Ltd T/A Sunways Travel	03/03/2021	339523	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Nina C Tafa	29/03/2021	342511	2939.73	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ninth Dartford Scout Group	18/03/2021	341438	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Ninth Dartford Scout Group	23/03/2021	341954	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Ninth Dartford Scout Group	23/03/2021	341955	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Northwind 5s	03/03/2021	339541	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	01/03/2021	338971	2167.36	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Acacia Hall	Npower Ltd	22/03/2021	341697	1902.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	01/03/2021	338981	997.41	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Central Park	Npower Ltd	22/03/2021	341706	942.94	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	01/03/2021	338982	3479.70	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Civic Centre	Npower Ltd	22/03/2021	341707	3318.63	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341589	1111.27	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341597	1098.70	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341603	698.14	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341609	537.52	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341614	1159.76	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341615	827.46	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341618	641.53	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341623	1359.66	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341625	923.54	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Dpls Scheme	Npower Ltd	22/03/2021	341626	1226.34	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/03/2021	339012	1021.85	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/03/2021	339013	1552.17	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/03/2021	339019	907.60	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/03/2021	339026	1288.80	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/03/2021	339030	966.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/03/2021	339031	940.28	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	01/03/2021	339035	561.51	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	22/03/2021	341587	629.73	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	22/03/2021	341590	-840.28	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	22/03/2021	341591	1063.31	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	01/03/2021	339025	480.97	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	01/03/2021	339056	856.02	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Npower Ltd	01/03/2021	339010	457.77	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Npower Ltd	01/03/2021	339034	630.70	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Npower Ltd	01/03/2021	339033	575.72	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Rapid Charge Points	Npower Ltd	22/03/2021	340951	-474.62	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Rapid Charge Points	Npower Ltd	22/03/2021	340953	-547.08	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	O Vesu Van Neapolitan Pizza	03/03/2021	339451	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Oakfield Community Primary School	15/03/2021	340960	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Oasis Coffee And Sandwich Bar	10/03/2021	340423	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Office Holdings Ltd	18/03/2021	341389	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Office Holdings Ltd	18/03/2021	341390	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Oghenechuko Ekure	29/03/2021	342402	2080.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Old Fire Station Cafe - Sgtc	03/03/2021	339593	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Oliver Roberts Limited	10/03/2021	340438	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Oliver Roberts Limited	31/03/2021	342840	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Olivia Erby	29/03/2021	342403	1852.71	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Olivia Erby	29/03/2021	342404	2058.90	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Olivia Erby	29/03/2021	342405	2494.77	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	O'Neill Apparel Uk Ltd	10/03/2021	340476	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	17/03/2021	341019	6728.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY

Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	17/03/2021	339865	33023.12	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ossies Cafe	03/03/2021	339518	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Outdoor And Cycle Concepts Ltd	10/03/2021	340417	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Outdoor And Cycle Concepts Ltd	31/03/2021	342839	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Own The Road Driving School	23/03/2021	341866	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Own The Road Driving School	23/03/2021	341867	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Own The Road Driving School	23/03/2021	341868	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Own The Road Driving School	23/03/2021	341869	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	24/03/2021	339892	26706.19	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	24/03/2021	341097	29837.06	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	24/03/2021	342090	13147.92	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ozkaratas Ltd.	05/03/2021	339938	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	P A & L J Evans	29/03/2021	342407	2183.58	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	P Critben & S Coles	29/03/2021	342394	2875.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	P Hutchings & K Snell	29/03/2021	342427	2286.69	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	P M S Hairdressers	03/03/2021	339533	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	10/03/2021	339835	1990.23	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Panjit Dale	29/03/2021	342398	2494.77	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	29/03/2021	340286	2436.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	08/03/2021	339382	1694.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	29/03/2021	340986	51948.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	08/03/2021	338659	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	08/03/2021	338851	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	08/03/2021	339386	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	31/03/2021	342211	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	31/03/2021	342212	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	31/03/2021	342213	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Patron Production Ltd	03/03/2021	339484	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paul Capocci	29/03/2021	342388	2400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	London Resort	Paul Mckim Consulting Ltd	01/03/2021	338548	10800.00	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	London Resort	Paul Mckim Consulting Ltd	29/03/2021	341166	9600.00	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Paulkeys Dartford Market	03/03/2021	339488	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Paulkeys Dartford Market	26/03/2021	342250	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pavers Limited	23/03/2021	341947	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pbs Restaurants Ltd T/A Mcdonald'S	05/03/2021	339939	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pbs Restaurants Ltd T/A Mcdonald'S	05/03/2021	339940	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Pc Properties	29/03/2021	342393	2437.52	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pds Wedding Fayres Ltd	10/03/2021	340259	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pds Hamiltions Limited	10/03/2021	340320	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	03/03/2021	338661	3029.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	03/03/2021	339379	550.73	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	08/03/2021	339834	636.48	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	08/03/2021	340111	1057.09	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	15/03/2021	340970	3309.52	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	15/03/2021	340976	910.58	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	17/03/2021	340989	1114.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	17/03/2021	341029	1524.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/03/2021	342093	501.88	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/03/2021	342096	3421.48	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/03/2021	342098	1030.81	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/03/2021	342099	938.78	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	31/03/2021	342790	536.22	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	31/03/2021	342792	671.64	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Peking Garden	03/03/2021	339592	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Penhaligons Limited	23/03/2021	341951	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Peoples Coffee Dartford	10/03/2021	340491	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Phase Eight (Fashion & Designs) Ltd	26/03/2021	342308	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restrri Suppor Clos	Phase Eight (Fashion & Designs) Ltd	26/03/2021	342306	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Phase Eight (Fashion & Designs) Ltd	26/03/2021	342305	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Phase Eight (Fashion & Designs) Ltd	26/03/2021	342307	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Philip Jenms	03/03/2021	339489	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Photography & Toy Shop	03/03/2021	339537	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pink Gems	05/03/2021	339927	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	24/03/2021	341693	1875.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	29/03/2021	341280	1875.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Stone Lodge Feasability	Pinsent Masons Lip	29/03/2021	341847	1500.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pizza Hut UK Ltd	05/03/2021	339985	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pizza Hut UK Ltd	05/03/2021	339986	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Places For People Leisure Limited	10/03/2021	340414	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	15/03/2021	339864	4740.01	Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	22/03/2021	341194	14855.11	Fees & Charges 2	95	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Development Control	Portaplansquest Ltd	22/03/2021	341742	693.00	Fees & Charges 1	94	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pp Catering Ltd	03/03/2021	339462	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Pre Red Books	18/03/2021	341368	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Premier Work Support Limited	03/03/2021	339494	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	15/03/2021	340114	935.55	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	29/03/2021	341128	748.44	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	29/03/2021	341713	935.55	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	29/03/2021	342519	935.55	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	03/03/2021	338631	935.55	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	01/03/2021	338630	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	15/03/2021	340113	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	15/03/2021	340116	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	22/03/2021	341129	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	22/03/2021	341712	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	29/03/2021	342520	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Prestige Beauty Lounge Limited	03/03/2021	339493	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Prettypleats	10/03/2021	340436	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Primark Stores Limited	12/03/2021	340894	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Primark Stores Limited	12/03/2021	340897	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restrri Suppor Clos	Primark Stores Limited	12/03/2021	340893	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restrri Suppor Clos	Primark Stores Limited	12/03/2021	340896	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Primark Stores Limited	12/03/2021	340891	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Primark Stores Limited	12/03/2021	340892	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Primark Stores Limited	12/03/2021	340895	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Primark Stores Limited	12/03/2021	340898	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Priority Environmental Services Limited	08/03/2021	340063	3907.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Priority Environmental Services Limited	15/03/2021	340064	2887.50	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES

Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Quirky Works Interiors	10/03/2021	340271	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	R Adams Fresh Fish	03/03/2021	339490	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	R P & P M Williams	29/03/2021	342513	1800.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	R Singh	29/03/2021	342501	4122.07	Misc/Prs	54	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Rachel A Omomo	29/03/2021	342480	3759.84	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Rachel A Omomo	29/03/2021	342481	2727.73	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rad Printing Ltd	10/03/2021	340322	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Radhury Indian Dartford Ltd	18/03/2021	341427	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ragbir Singh Sandhu	12/03/2021	340843	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Ramos Barbers	23/03/2021	341935	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Ramos Barbers	23/03/2021	341936	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ramos Barbers	23/03/2021	341934	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ramos Barbers	23/03/2021	341937	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rapid Security Services Ltd	10/03/2021	340289	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Raw	05/03/2021	339981	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rct Trade Ltd	10/03/2021	340279	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rct Trade Ltd	18/03/2021	341284	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Read The Label	10/03/2021	340269	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology	ReaVnc Ltd	29/03/2021	341853	2450.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	15/03/2021	340979	2166.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	15/03/2021	341033	1000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	17/03/2021	341118	1495.12	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	08/03/2021	340117	1187.89	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	29/03/2021	335839	2630.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Redactive Publishing Ltd	31/03/2021	342750	4000.00	Staff Appointment Costs	07	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Redwood Developments Limited	18/03/2021	341396	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Redwood Developments Limited	18/03/2021	341395	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Redwood Developments Limited	18/03/2021	341397	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Reflections	03/03/2021	339576	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Reflections Gym	10/03/2021	340466	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Reflections Gym	23/03/2021	341897	809.93	Grants & Subscriptions	25	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Management	Resolve Antisocial Behaviour	22/03/2021	341185	990.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Response Physiotherapy Di Ltd	10/03/2021	340274	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Retail Group Uk 2020 Limited	26/03/2021	342332	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Retail Group Uk 2020 Limited	26/03/2021	342330	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Retail Group Uk 2020 Limited	26/03/2021	342329	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Retail Group Uk 2020 Limited	26/03/2021	342331	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Retail Jewellery	03/03/2021	339515	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Revised Ltd	05/03/2021	339921	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ri Ri Hair Limited	03/03/2021	339546	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Richard George Wates	10/03/2021	340270	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Richies Diner	26/03/2021	342304	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Richies Diner	26/03/2021	342302	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Richies Diner	26/03/2021	342301	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Richies Diner	26/03/2021	342303	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Richards Entertainments Ltd	03/03/2021	339618	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rider International Enterprises	10/03/2021	340405	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Rider International Enterprises	23/03/2021	341891	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	08/03/2021	339364	1677.76	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rigby And Peller Limited	18/03/2021	341417	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Rigby And Peller Limited	23/03/2021	341912	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Right Turn Driving School	12/03/2021	340814	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Right Turn Driving School	12/03/2021	340815	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Right Turn Driving School	12/03/2021	340816	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ring O Roses Ltd	05/03/2021	339923	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Rituals Cosmetics Uk Ltd	03/03/2021	339631	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Rituals Cosmetics Uk Ltd	03/03/2021	339632	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rituals Cosmetics Uk Ltd	03/03/2021	339633	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rituals Cosmetics Uk Ltd	18/03/2021	341446	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	River Island Clothing Co. Ltd	18/03/2021	341369	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	River Mill Primary School	10/03/2021	340238	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Riverside Studioa	10/03/2021	340362	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Robbert Oostr	29/03/2021	342482	2937.74	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Robert Smith	18/03/2021	341315	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Robert Smith	18/03/2021	341316	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Robert Smith	18/03/2021	341317	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Roccs (Dartford) Ltd	10/03/2021	340385	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rods Salon	10/03/2021	340432	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rosa'S London Limited	03/03/2021	339584	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Rowhill School	15/03/2021	340903	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Royal Dry Cleaners	12/03/2021	340820	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Royal Dry Cleaners	12/03/2021	340821	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Royal Dry Cleaners	12/03/2021	340822	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Royal Dry Cleaners	12/03/2021	340823	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rs Carnaby Street Ltd	18/03/2021	341432	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rspa Kent North West Branch Charity Shop	03/03/2021	339561	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Rubyuesday	10/03/2021	340433	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Rubyuesday	23/03/2021	341894	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	22/03/2021	340798	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Closed Business Support	Russell And Bromley Ltd	31/03/2021	342892	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Russell And Bromley Ltd	31/03/2021	342890	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Russell And Bromley Ltd	31/03/2021	342891	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Russell And Bromley Ltd	31/03/2021	342893	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ryman Limited	23/03/2021	341956	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	S H Jerej & Hamid Jerej	29/03/2021	342429	3808.51	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	S J & S E Kerman	29/03/2021	342438	1762.47	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	03/03/2021	338658	1500.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	03/03/2021	338641	420.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Hra-Open Spaces	S L Treecare Ltd	03/03/2021	338642	420.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	01/03/2021	338617	9420.50	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	01/03/2021	338655	9313.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	17/03/2021	340985	8875.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	22/03/2021	341009	9205.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	22/03/2021	341168	9205.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	29/03/2021	341831	9205.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Safia Beauty	10/03/2021	340257	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Safias Barbers	10/03/2021	340259	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Sally Bees For Me Fashion	18/03/2021	341450	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restri Supor Clos	Sally Bees For Me Fashion	18/03/2021	341448	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sally Bees For Me Fashion	18/03/2021	341447	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sally Bees For Me Fashion	18/03/2021	341449	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Salon167 Hair & Beauty Ltd	03/03/2021	339461	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Sandeep Malhotra	03/03/2021	339471	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sav'S Cafe Ltd	23/03/2021	341923	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Land&Properties	Savills (Uk) Limited Client Account	31/03/2021	342208	5000.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Savills (Uk) Ltd Clients Account	10/03/2021	339255	40424.15	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	SBlendend Aquascorp Ltd	05/03/2021	339935	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Schuh Ltd	18/03/2021	341386	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Schuh Ltd	18/03/2021	341387	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sedir Restaurant	23/03/2021	341942	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sedir Restaurant	23/03/2021	341943	20				

Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	08/03/2021	339855	1749.47	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevenoaks District Council	15/03/2021	338967	142246.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sew Crafty	03/03/2021	339588	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Sfr Flowers Limited	10/03/2021	340295	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Central Heating Renewals	Sgn Connections Ltd	15/03/2021	340968	780.00	Non Standard Expenditure	70	370000	UTILITIES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Shamrock Guest House	10/03/2021	339368	4000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Sharon Gosal	29/03/2021	342418	3600.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shawa Bluewater Ltd	18/03/2021	341409	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shepherd Neame	05/03/2021	339942	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shepherd Neame	05/03/2021	339943	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shepherd Neame	05/03/2021	339944	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Shiman Ltd	10/03/2021	340304	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shine Time Car Wash Limited	10/03/2021	340352	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Shoe Zone Retail Ltd	10/03/2021	340389	1343.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Civic Centre - Internal	Shop Front Services Southern Ltd	29/03/2021	342206	31496.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Showsmith Operations Ltd	10/03/2021	340278	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Siciliana Restaurant	10/03/2021	340376	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Signet Trading Ltd	31/03/2021	342859	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Signet Trading Ltd	31/03/2021	342877	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Supor Clos	Signet Trading Ltd	31/03/2021	342861	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Supor Clos	Signet Trading Ltd	31/03/2021	342874	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Signet Trading Ltd	31/03/2021	342858	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Signet Trading Ltd	31/03/2021	342860	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Signet Trading Ltd	31/03/2021	342875	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Signet Trading Ltd	31/03/2021	342876	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Emergency Planning	Signways Supplies (Datchel) Ltd	03/03/2021	339289	730.40	General Office Expenses	24	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Misc Technical Services	Signways Supplies (Datchel) Ltd	17/03/2021	340995	1173.50	Miscellaneous Expenses	27	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Simms Bw Ltd	10/03/2021	340439	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Simply Nails By Kerry	26/03/2021	342254	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Simply Nails By Kerry	26/03/2021	342255	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Simply Nails By Kerry	26/03/2021	342256	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Simply Rented Ltd	10/03/2021	339394	1400.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sir John Franklin	03/03/2021	339504	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Sj & Ka Bowles	29/03/2021	342384	2260.93	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Skin & Tonic Ltd	03/03/2021	342955	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Small Limited	10/03/2021	340311	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Small Chops Uk	03/03/2021	339448	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Smiggle Uk Limited	18/03/2021	341354	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sofa Club Ltd	18/03/2021	341366	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sofa Club Ltd	18/03/2021	341367	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	South Coast Inns	05/03/2021	339955	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Industrial Promotion	South East England Councils (Seec)	24/03/2021	341723	1756.50	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Southfleet Village Club	10/03/2021	340380	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Southfleet Village Hall	18/03/2021	341358	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Southfleet Village Hall	18/03/2021	341357	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Southfleet Village Hall	18/03/2021	341356	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Spice Kitchen Kent Ltd	10/03/2021	340426	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Spice Raj Of Stone Ltd	31/03/2021	342896	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Supor Clos	Spice Raj Of Stone Ltd	31/03/2021	342894	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Spice Raj Of Stone Ltd	31/03/2021	342895	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Spice Raj Of Stone Ltd	31/03/2021	342897	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/03/2021	339372	2576.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sports Rock N Roll & Haircuts Ltd	10/03/2021	340359	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Sportswift Limited	23/03/2021	341988	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Supor Clos	Sportswift Limited	23/03/2021	341987	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sportswift Limited	23/03/2021	341985	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sportswift Limited	23/03/2021	341986	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Communications	Sprout Social Inc	31/03/2021	342796	6014.77	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Spudulike	23/03/2021	341950	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Spudulike	18/03/2021	341436	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Spudulike	18/03/2021	341437	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Squires Menswear	03/03/2021	339543	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	St Anselms Catholic Primary School	15/03/2021	340959	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	St Anselms Pastoral Centre	10/03/2021	340328	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Stacked	18/03/2021	341345	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Stacked	18/03/2021	341346	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Stacked	18/03/2021	341347	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stage Door	10/03/2021	340353	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stallionz Sports	03/03/2021	339519	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stars & Swallows Tattoos	03/03/2021	339507	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Stephanie Lee School	12/03/2021	340832	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Stephanie Lee School	12/03/2021	340833	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	SteveS Carpets Ltd	10/03/2021	340422	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stone (Dartford) Scout Group	18/03/2021	341419	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Stone Cafe Restaurant	03/03/2021	339544	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Stone Lodge School	17/03/2021	341125	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Stone St Marys C Of E Primary School	15/03/2021	340905	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Street Food	03/03/2021	339498	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Street Food	03/03/2021	339499	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	Streetspace Limited	08/03/2021	339345	5472.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	29/03/2021	342509	3173.40	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Stuchbery Limited	29/03/2021	342510	3182.40	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Studio Mardell Ltd.	03/03/2021	339534	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Studio Mardell Ltd.	31/03/2021	342932	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Style Hats	03/03/2021	339470	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sunflower Cafe	10/03/2021	340435	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sunrise Records & Entertainment Ltd	10/03/2021	340446	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology	Susped Transport Services Ltd	24/03/2021	341844	2174.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Information Technology	Surecloud Limited	10/03/2021	340096	5000.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Princes Park Mini Pitches	Surfacing Standards Limited	01/03/2021	338628	1600.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Princes Park Mini Pitches	Surfacing Standards Limited	29/03/2021	341823	450.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sutton At Home & Hawley Parish Council	03/03/2021	339602	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Sutton At Home Cof E Primary School	10/03/2021	340234	500.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Surveys	Swale Shutter & Door Services Ltd	31/03/2021	341830	2488.98	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Swanscombe Barber	10/03/2021	340403	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Swanscombe Dry Cleaners	10/03/2021	340254	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Swarovski Uk Ltd	23/03/2021	341994	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Supor Clos	Swarovski Uk Ltd	23/03/2021	341996	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Swarovski Uk Ltd	23/03/2021	341993	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Swarovski Uk Ltd	23/03/2021	341995	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sweets From Heaven Retail Uk Ltd	12/03/2021	340851	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Swegwayfun	12/03/2021	340844	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/03/2021	338848	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/03/2021	338849	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/03/2021	338850	1393.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/03/2021	338969	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/03/2021	339246	880.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/03/2021	339247	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	01/03/2021	339248	880.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	08/03/2021	339868	11379.95	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift							

Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	22/03/2021	341208	830.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/03/2021	341750	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/03/2021	342100	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/03/2021	342197	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/03/2021	342214	830.70	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	29/03/2021	342215	1122.97	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	341839	8038.41	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342246	2625.00	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342529	1712.75	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342559	-8038.41	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342560	8038.41	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342779	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342780	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	31/03/2021	342781	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Sylvia' S Studio Hair & Beauty	18/03/2021	341415	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	T & M Clothing	03/03/2021	339545	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	T A Stanton	29/03/2021	342505	2853.55	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tapi Carpets & Floors Ltd	10/03/2021	340486	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Taste Of China	03/03/2021	339536	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Taxi Driver Hackney Licence Dartford	03/03/2021	339474	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Technique (Ter) Repairs Ltd	10/03/2021	340265	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Telefonica UK Ltd	18/03/2021	341393	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Telefonica UK Ltd	18/03/2021	341394	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Temple Hill Primary Academy	24/03/2021	341822	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Temple Square Cafe	10/03/2021	340371	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Teskal Limited	05/03/2021	339948	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tfs Retail Limited	18/03/2021	341371	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tfs Stores Limited	23/03/2021	341924	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tfs Stores Limited	23/03/2021	341925	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Tfs Stores Limited	23/03/2021	341926	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Tfs Stores Limited	23/03/2021	341927	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tgs(Southern)Ltd	18/03/2021	341400	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Thai Dartford Ltd	10/03/2021	340297	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Ship	10/03/2021	340468	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Adventure Experience Limited	05/03/2021	339961	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Para	The Association Of Electoral Administrators	24/03/2021	341739	2438.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Bottle Factory Ltd	23/03/2021	341880	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Bottle Factory Ltd	23/03/2021	341881	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	15/03/2021	338331	133.38	Fixtures & Fittings	15	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	08/03/2021	339890	1400.42	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	29/03/2021	341857	74208.01	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	29/03/2021	342242	5431.85	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	22/03/2021	341117	3703.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	29/03/2021	342241	70809.33	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	08/03/2021	339890	18084.26	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	29/03/2021	342241	7512.92	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	15/03/2021	340786	8726.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	15/03/2021	340788	20943.84	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	22/03/2021	341117	8726.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Plc	29/03/2021	342242	5235.96	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	15/03/2021	340786	2786.19	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	22/03/2021	341117	140.98	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	29/03/2021	341856	370.44	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	29/03/2021	342237	1084.68	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	29/03/2021	342239	606.23	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	29/03/2021	342242	353.03	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Plc	29/03/2021	342242	30453.32	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	15/03/2021	338330	280.66	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	15/03/2021	338331	1187.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	17/03/2021	340787	787.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/03/2021	341115	312.71	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	29/03/2021	341116	403.53	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	29/03/2021	341857	1997.18	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Fascia-Soffet Replacements	The Breyer Group Plc	29/03/2021	342241	1911.32	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	The Breyer Group Plc	29/03/2021	341116	102.54	Misc/Prs	54	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	08/03/2021	339890	386.60	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Internal Decorations	The Breyer Group Plc	15/03/2021	340788	1316.85	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	22/03/2021	341119	11596.45	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	29/03/2021	341856	4615.70	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Plc	29/03/2021	342239	7914.48	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	08/03/2021	339891	6762.80	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	15/03/2021	338330	20033.89	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	15/03/2021	338331	42869.12	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	17/03/2021	340787	15666.50	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/03/2021	341115	12120.63	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	29/03/2021	341116	32092.67	Repairs	E0	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	08/03/2021	339890	15115.65	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	15/03/2021	340788	12847.18	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	29/03/2021	342237	9995.34	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Rewiring	The Breyer Group Plc	29/03/2021	342242	8368.72	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	29/03/2021	341857	66020.07	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Roof Renewal	The Breyer Group Plc	29/03/2021	342241	28133.28	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Sheltered	The Breyer Group Plc	08/03/2021	339890	5662.57	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Sheltered	The Breyer Group Plc	29/03/2021	342237	814.44	Miscellaneous	60	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Voide	The Breyer Group Plc	29/03/2021	341855	24153.73	Voide	E2	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Calendar Club Ltd	23/03/2021	341933	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Chequers	10/03/2021	340410	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	The Cressy Arms	23/03/2021	341971	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restrj Supor Clos	The Cressy Arms	23/03/2021	341972	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Cressy Arms	23/03/2021	341969	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Cressy Arms	23/03/2021	341970	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Cutting Edge	03/03/2021	339579	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Dart	10/03/2021	340409	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Dartford Jug Ltd	10/03/2021	340378	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Dartford Masonic Club	10/03/2021	340386	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Disney Store Limited	23/03/2021	341921	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Disney Store Limited	31/03/2021	342855	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Edge Dance And Theatre School	05/03/2021	339976	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Edge Dance And Theatre School	03/03/2021	339611	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Land Drainage	The Environment Agency	31/03/2021	342801	100000.00	Miscellaneous Contractors	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Fitting Room	03/03/2021	339512	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Fitting Room	03/03/2021	339513	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Foresters	03/03/2021	339539	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	10/03/2021	339852	19835.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 Winter Fund	The Gateway Primary School	10/03/2021	340243	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Gin Warehouse Limited	31/03/2021	342857	1275.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Goodman Dance Academy	03/03/2021	339538	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Gym Limited	31/03/2021	342834	1275.00	Gr			

Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Lodge Residence	10/03/2021	340384	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Mens Room (Kent) Limited	03/03/2021	339552	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Nail Spa	05/03/2021	339965	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Newsagents - Wintergardens	12/03/2021	340824	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Newsagents - Wintergardens	12/03/2021	340825	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Newsagents - Wintergardens	12/03/2021	340826	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Newsagents - Wintergardens	12/03/2021	340827	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The North Face	10/03/2021	340416	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Oddfellows Arms	03/03/2021	339580	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Original Franchise Company Ltd	05/03/2021	339962	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 General Expenses	The Oyster Partnership Limited	31/03/2021	341731	722.70	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 General Expenses	The Oyster Partnership Limited	31/03/2021	341732	739.13	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	08/03/2021	339264	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	08/03/2021	339265	831.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	08/03/2021	339860	682.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	08/03/2021	339861	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	29/03/2021	341004	1216.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	29/03/2021	341005	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	29/03/2021	341734	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	29/03/2021	341735	1233.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	03/03/2021	338429	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	03/03/2021	339263	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	10/03/2021	339862	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	22/03/2021	341003	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	31/03/2021	341733	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	31/03/2021	342771	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Papermakers Arms	18/03/2021	341426	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Paul Page Golf Academy	10/03/2021	340355	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Pavilion Community Sports And Social Clut	05/03/2021	339958	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Pier Hotel	05/03/2021	339982	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Plough	10/03/2021	340471	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Pretty Events Co.	03/03/2021	339477	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	The Reynolds Group Ltd	26/03/2021	342265	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	The Reynolds Group Ltd	26/03/2021	342268	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Reynolds Group Ltd	18/03/2021	341420	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Reynolds Group Ltd	26/03/2021	342266	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Reynolds Group Ltd	26/03/2021	342267	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Reynolds Group Ltd	18/03/2021	341421	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	The Reynolds Group Ltd	23/03/2021	341915	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Rising Sun Public House	10/03/2021	340354	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Rose And Crown	10/03/2021	340383	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Royal Oak	03/03/2021	339577	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	The Royal Tandoori	18/03/2021	341452	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	The Royal Tandoori	18/03/2021	341451	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Royal Tandoori	18/03/2021	341453	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Royal Tandoori	18/03/2021	341454	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Ship	10/03/2021	340454	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Ship Southfleet Ltd	10/03/2021	340441	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	The Skin Cabin	10/03/2021	340302	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Spring River Hotel	18/03/2021	341383	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Swanscombe Centre - Sgfc	03/03/2021	339589	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	The Thinking Tank Ltd	23/03/2021	341932	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	The Thinking Tank Ltd	23/03/2021	341930	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Thinking Tank Ltd	23/03/2021	341929	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Thinking Tank Ltd	23/03/2021	341931	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Threading & Beauty Bar	12/03/2021	340835	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Tiger Public House	03/03/2021	339530	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Village Barbers	03/03/2021	339556	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Watch Lab Holdings Limited	10/03/2021	340469	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The White Room (Uk) Ltd	12/03/2021	340839	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Corporate Property	Theobalds (Refurbishment) Limited	29/03/2021	342204	9888.92	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Theorysound Music Ltd	18/03/2021	341325	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Theorysound Music Ltd	18/03/2021	341326	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Theorysound Music Ltd	18/03/2021	341327	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Theorysound Music Ltd	18/03/2021	341328	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Thomas Sabo (Uk) Ltd	18/03/2021	341410	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Thursdays Uk Ltd T/A Tgi Fridays Uk	10/03/2021	340394	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Tibbs Group Limited	10/03/2021	340293	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Timberland	10/03/2021	340415	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Tina J Sensical	29/03/2021	342499	3979.62	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tolu'S Cuisine Limited	10/03/2021	340369	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tonic	03/03/2021	339503	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Tonino Gents Stylist	18/03/2021	341377	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Tonino Gents Stylist	18/03/2021	341376	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Top Furniture Ltd	10/03/2021	340316	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Top Gift Ltd	03/03/2021	339565	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	24/03/2021	341141	1437.16	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/03/2021	341036	557.48	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/03/2021	341142	934.91	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/03/2021	341143	865.69	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/03/2021	341145	1656.15	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/03/2021	341148	1086.15	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/03/2021	341149	1010.06	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/03/2021	341149	961.03	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/03/2021	341150	748.46	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	24/03/2021	341151	1013.35	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	24/03/2021	341032	478.02	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Tp Sound Ltd	31/03/2021	342829	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Tp Sound Ltd	31/03/2021	342830	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Tp Sound Ltd	31/03/2021	342831	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Est.Management	Tpas Limited	15/03/2021	339249	1450.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Trade Uk	22/03/2021	340998	875.59	Maintenance Of Grounds	13	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Heating Renewals	Tag Building Services Plc	08/03/2021	339848	90956.24	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating Renewals	Tag Building Services Plc	22/03/2021	341457	32742.61	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating Renewals	Tag Building Services Plc	29/03/2021	341819	1589.88	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Central Heating Renewals	Tag Building Services Plc	29/03/2021	341862	27528.59	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	Tag Building Services Plc	24/03/2021	341282	824.16	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	Tag Building Services Plc	29/03/2021	341300	659.40	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	01/03/2021	339815	19342.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	08/03/2021	339877	25136.88	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	08/03/2021	339878	19342.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	24/03/2021	341282	24312.72	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	29/03/2021	341300	18683.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	17/03/2021	340977	4950.29	Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	31/03/2021	342551	1908.94	Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	Tag Building Services Plc	15/03/2021	340803	129067.01	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	Tag Building Services Plc	08/03/2021	339856	619.08	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tag Building Services Plc	08/03/2021	339857	1227.35	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tag Building Services Plc	15/03/2021	340804	2129.87	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Closed Business Support	Ty S House Ltd	23/03/2021	342001	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	Ty S House Ltd	23/03/2021	34					

Dartford Borough Council	29UD	Nucleus Innovation Centre	Ulustrans Uk Ltd	22/03/2021	341691	-78.29	Other Reimbursements	98	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	22/03/2021	340980	14497.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	22/03/2021	340987	7328.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Uniqlo Europe Limited	18/03/2021	341429	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Unique Beauty	10/03/2021	340317	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Housing Revenue Account	Urbanpoint Property Mgmt Ltd	22/03/2021	341565	664.20	Rents, Rates & Water	16	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Markets	Urbaseer Ltd	10/03/2021	340100	1608.46	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	10/03/2021	340100	4360.00	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	03/03/2021	339254	87494.10	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	10/03/2021	340100	6951.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	03/03/2021	339254	15428.39	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	10/03/2021	340100	4427.80	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	03/03/2021	339254	3497.58	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	03/03/2021	339254	1685.21	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaseer Ltd	03/03/2021	339254	2057.12	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	03/03/2021	339254	65570.65	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	10/03/2021	340100	2242.00	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	10/03/2021	340100	13789.44	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	10/03/2021	340100	2009.60	Miscellaneous Expenses	27	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	03/03/2021	339254	115313.43	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	10/03/2021	340100	20188.96	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Utn Limited	10/03/2021	340365	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	V Taylor	29/03/2021	342512	1778.88	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Valentino Barbers	03/03/2021	339612	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Valeting Centre Dartford Ltd	12/03/2021	340850	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Vans	10/03/2021	340413	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Vape	03/03/2021	339495	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Vape Buddy	12/03/2021	340857	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Vape Buddy	23/03/2021	341901	809.93	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Velma Simon	10/03/2021	340310	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	Vibrant Group Yorkshire Ltd	24/03/2021	342104	2099.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Video Booth Systems Ltd	03/03/2021	339455	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Vip Fashion Boutique Ltd	18/03/2021	341353	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Vip Fashion Boutique Ltd	23/03/2021	341899	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Vip Tanning Ltd	03/03/2021	343974	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Viva Pains Ltd	10/03/2021	340291	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Legal Services	W D Milne Limited	08/03/2021	339879	2640.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	W J King (Garages) Ltd	10/03/2021	340457	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	W J King (Garages) Ltd	31/03/2021	342842	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Wagamama Limited	10/03/2021	340474	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Events	Walk Like A Princess Cic	15/03/2021	339446	600.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Wasabi Co Ltd	10/03/2021	340301	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Wasabi Co Ltd	31/03/2021	342814	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Wasabi Co Ltd	31/03/2021	342815	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd	23/03/2021	341908	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd	23/03/2021	341909	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watches Of Switzerland Company Ltd	23/03/2021	341910	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watchfinder.Co.Uk Ltd	10/03/2021	340470	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Waterfed Pole Window Cleaning UK Ltd	10/03/2021	340280	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/03/2021	339888	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/03/2021	339890	1840.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/03/2021	339891	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/03/2021	339881	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/03/2021	339882	1320.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	08/03/2021	339883	1840.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/03/2021	340990	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/03/2021	340991	1840.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/03/2021	340992	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/03/2021	341276	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/03/2021	341277	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	29/03/2021	341278	1840.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	31/03/2021	342224	1840.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	31/03/2021	342225	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	31/03/2021	342226	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Watermans Auction Rooms	03/03/2021	339567	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Waterstones Booksellers Limited	26/03/2021	342280	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	Waterstones Booksellers Limited	26/03/2021	342279	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Waterstones Booksellers Limited	26/03/2021	342277	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Waterstones Booksellers Limited	26/03/2021	342278	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Valuation Services	We Are Sunday Ltd	15/03/2021	340249	1750.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 Kcc Grant Eh Support	Webber Phillips Ltd	08/03/2021	339843	12000.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Welsh Tavern	10/03/2021	340408	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Wentworth Primary School	10/03/2021	340244	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	15/03/2021	339837	828.33	Adaptations	65	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Winter Fund	West Hill Primary Academy	15/03/2021	340955	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Westgate Primary School	10/03/2021	340246	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Whistles	10/03/2021	340452	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	White Stuff Ltd	18/03/2021	341423	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	Wilde Consulting Engineers	15/03/2021	326145	-2770.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Wilde Consulting Engineers	15/03/2021	341026	2770.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	15/03/2021	338175	2146.50	Fees	29	290000	LEGAL SERVICES
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	22/03/2021	339953	1979.60	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 Winter Fund	Wilmington Grammar School For Boys	17/03/2021	341007	900.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Wilmington Grammar School For Girls	17/03/2021	340999	900.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Winter Fund	Wimpy Dartford	22/03/2021	341741	500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Wimpy Dartford	05/03/2021	339920	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Ptc	01/03/2021	338635	576.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Ptc	01/03/2021	338647	576.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Ptc	10/03/2021	340109	576.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Ptc	29/03/2021	341825	3478.56	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 Clinical Extrem Vul Fu	Wm Morrison Supermarkets Ptc	31/03/2021	342533	2346.49	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Wok Chop Ltd	23/03/2021	341911	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Audit Shared Services	Wolters Kluwer Tax & Accounting Ltd	24/03/2021	341692	8228.07	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Wood Sand Porter Ltd	03/03/2021	339605	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	03/03/2021	339341	660.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	03/03/2021	339342	690.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	31/03/2021	342912	990.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	31/03/2021	342913	750.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Disabled Facilities Grant	Wynsdale Waste Management	31/03/2021	342914	996.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Xtraflow Ltd - No Frills Joe Brewing Company	03/03/2021	339453	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Yinghao Ltd	10/03/2021	340480	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Yinghao Ltd	31/03/2021	342845	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Yinghao Ltd	31/03/2021	342844	1214.29	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Ymca England & Wales	18/03/2021	341372	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Closed Business Support	Yo Sushi Bluewater	26/03/2021	342276	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19local Restricti Suppor Clos	Yo Sushi Bluewater	26/03/2021	342273	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Yo Sushi Bluewater	26/03/2021	342274	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	Yo Sushi Bluewater	26/03/2021	342275	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Addendum -Tier 4	Yo Sushi Bluewater	18/03/2021	341456	1821.43	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed -Tier 3	Yo Sushi Blue							



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