

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

Organisation Name	Organisation Code	Service Area	Supplier Name	Payment Date	Transaction Number	Net Value	Purpose of Spend	Expense Code	Process Code	Process Name
Dartford Borough Council	29UD	Covid Holding Account	1st Dartford Scout Group	14/05/2021	345635	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Pperty Grp	17/05/2021	345095	10408.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	24/7 Housing Ltd T/A Cornerstone Pperty Grp	17/05/2021	345096	5135.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	3rd Dartford Scout Group	14/05/2021	345636	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	8th Dartford Scout Group	14/05/2021	345607	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	A B Medical Services (Uk) Ltd	20/05/2021	346065	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	A1 Travel Goods & Accessories	14/05/2021	345604	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Electoral Registration	Ability Hire Ltd	05/05/2021	344493	418.80	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Abv Hair & Beauty Ltd	25/05/2021	346066	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Academy K School Of Beauty	20/05/2021	346057	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Accessorize	12/05/2021	345372	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Ads Outside Bars	20/05/2021	346047	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Afh Stores Uk Limited	28/05/2021	346952	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Ahadi Ltd T/A The Dress Shop By Ahadi	25/05/2021	346609	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	A/S Dog Salon	25/05/2021	346657	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Alak	20/05/2021	346085	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	All Car Wash Ltd	25/05/2021	346643	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	All About Image	06/05/2021	345014	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	All About Image	06/05/2021	345015	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	All About Image	06/05/2021	345016	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	All About Image	06/05/2021	345017	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	All Directions (Kent) C.I.C	25/05/2021	346577	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	All Night Kebabs	20/05/2021	346059	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Allure Training Academy Ltd	20/05/2021	346040	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Paro	Andrew Kennedy	12/05/2021	345286	5000.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Andrew Parker/Market Trader	25/05/2021	346578	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Anglo Recycling Company Ltd	12/05/2021	345357	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Ann Summers Limited	28/05/2021	346950	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Insurances	Aon Uk Ltd	10/05/2021	344053	1500.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Insurances	Aon Uk Ltd	10/05/2021	344054	161870.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Apex School Of Motoring	06/05/2021	344988	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Apex School Of Motoring	06/05/2021	344989	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Apex School Of Motoring	06/05/2021	344990	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Apex School Of Motoring	28/05/2021	346913	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Arnold & Anderson Investments Ltd	28/05/2021	346963	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	London Resort	Arthurs Planning	24/05/2021	345517	16800.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	London Resort	Arthurs Planning	24/05/2021	345518	12000.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Disabled Facilities Grant	Ascendit Lifts Ltd	24/05/2021	346283	2870.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Ash Flooring Centre Ltd	12/05/2021	345368	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Ask Italian Restaurants Limited	12/05/2021	345363	18000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Aspect Lifts Limited	24/05/2021	345544	2400.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Audio Nuggel Ltd	12/05/2021	345315	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Audio Nuggel Ltd	12/05/2021	345316	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Audio Nuggel Ltd	12/05/2021	345317	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Auream Aesthetics	20/05/2021	346106	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Auto Body & Spray Uk Ltd	28/05/2021	346923	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Auto Image London Ltd	14/05/2021	345586	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Avtar Singh T/A As Car Sales	20/05/2021	346126	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Ayles Adam	20/05/2021	346115	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Azails	25/05/2021	346638	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Repairs	B & Q Ltd	05/05/2021	344485	466.67	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Ltd	12/05/2021	344973	1166.68	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid Holding Account	Baboushka Antiques	14/05/2021	345598	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Backdrop Promotions Limited	12/05/2021	345303	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Base Childrenwear Limited	28/05/2021	346951	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Baxter Bike Services	28/05/2021	346917	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Baxter Bike Services	28/05/2021	346918	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Baxter Bike Services	28/05/2021	346919	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Open Spaces	Baylis Landscape Cont Ltd	10/05/2021	344700	2307.50	Maintenance Of Trees	12	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Baylis Landscape Cont Ltd	26/05/2021	345548	5074.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	12/05/2021	345192	3220.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	12/05/2021	345193	1289.60	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19 - Restart Grant	Beautiful You Aesthetics Kent Ltd	20/05/2021	346091	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Beauty By Charlotte	14/05/2021	345580	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Beaux Beauty Salon	20/05/2021	346058	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Beaverbrooks The Jewellers Ltd	25/05/2021	346629	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Beefs And Babes Gym	25/05/2021	346632	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Bevtek Ltd	12/05/2021	345300	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	05/05/2021	344491	980.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	05/05/2021	344703	1390.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	12/05/2021	345130	525.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	12/05/2021	345131	1685.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	17/05/2021	345385	2210.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	19/05/2021	345874	1680.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	19/05/2021	345875	1320.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dpls Scheme	Bexley Homes Ltd	24/05/2021	345965	2585.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Bexley Park Sports & Social Club Ltd	06/05/2021	345005	12000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Beyond Bounce	28/05/2021	346992	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Bill's Restaurants Ltd	28/05/2021	346941	18000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Black And White Barber	25/05/2021	346612	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Bourne&Kemp Ltd	12/05/2021	345370	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Box Avenue Limited	25/05/2021	346648	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Braeside Caravan Park	20/05/2021	346105	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Stone Lodge Feasibility	Braeside Developments Ltd	05/05/2021	343831	1687.50	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Brent School Old Boys Social Club	20/05/2021	346101	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Repairs	Brew Bros Metal Fabrications Ltd	10/05/2021	344332	2850.00	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Brit Tullion Ltd	28/05/2021	346920	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Brit Tullion Ltd	28/05/2021	346921	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Brit Tullion Ltd	28/05/2021	346922	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Bronze Inc	20/05/2021	346104	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Browse Ltd	12/05/2021	345340	12000.00	Miscellaneous Expenses	27	150000	CONSULTANCY
Dartford Borough Council	29UD	Private Sector Housing	Building Research Establishment Ltd	19/05/2021	345528	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 General Expenses	Bunzl Uk Ltd	12/05/2021	345094	450.00	Clothing & Laundry	22	140000	CLOTHING
Dartford Borough Council	29UD	Covid Holding Account	Burhill Golf And Leisure Limited	12/05/2021	345369	18000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Business Owner	14/05/2021	345584	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Cafe Questor	20/05/2021	346136	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Caffe Ori Ltd	28/05/2021	346893	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Lip	24/05/2021	345380					

Dartford Borough Council	29UD	Covid19 - Restart Grant	Central Park Athletics Limited	20/05/2021	346111	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	10/05/2021	344510	1584.00	Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	12/05/2021	345118	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	12/05/2021	345118	1192.60	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Communications	Centre Circle Event Management Ltd	12/05/2021	345105	1584.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	12/05/2021	345118	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	12/05/2021	345118	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Centre Circle Event Management Ltd	12/05/2021	345118	396.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	12/05/2021	345118	447.67	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	12/05/2021	345118	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	17/05/2021	345543	1332.00	Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Reopen High Streets Safely	Centre Circle Event Management Ltd	26/05/2021	345960	1584.00	Salaries	01	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Champion Lettings	28/05/2021	347038	1785.06	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Champion Lettings	28/05/2021	347039	1932.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid Holding Account	Chapstone Cards Ltd	06/05/2021	345003	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Charmers Luxury Cattery	12/05/2021	345304	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Chelsey Stone Ltd	12/05/2021	345376	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Chickidee Homeworkare Ltd	25/05/2021	346604	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Cvctv	Chroma Vision Ltd	10/05/2021	344911	3575.00	Miscellaneous Contractors	25	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Civic Centre - Internal	Chroma Vision Ltd	12/05/2021	345068	2834.55	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Audit Shared Services	Cipla Business Ltd	12/05/2021	344890	1050.00	Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Claire'S Accessories Uk Ltd	28/05/2021	346958	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Class Barbers	06/05/2021	345021	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Clive Barford Limited	05/05/2021	344490	521.40	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Cm Delta Ltd	28/05/2021	346935	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Coach Stores Limited	28/05/2021	346948	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Coach Stores Limited	28/05/2021	346949	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Car Park Administration	Cobalt Telephone Technologies Ltd T/Apark Nov	24/05/2021	345281	994.34	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Employee Non Payroll Costs	Cocoon Collection Limited	26/05/2021	346268	3502.35	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Coffeehouse	20/05/2021	346122	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Coldwell & Shawyer Ltd	24/05/2021	346284	7558.17	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Acacia Hall-Works	Coleman & James (Services) Ltd	24/05/2021	345525	298265.93	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Stone Lodge Leisure Facility	Coleman & James (Services) Ltd	24/05/2021	345230	57800.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	Computershare Investor Services Plc	28/05/2021	347040	990.00	Misc/Prs	54	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall	Continental Landscapes Ltd	12/05/2021	345099	4065.26	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Car Parks Off Street	Continental Landscapes Ltd	12/05/2021	345099	151.48	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	12/05/2021	345099	6754.19	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Central Park	Continental Landscapes Ltd	12/05/2021	345100	1991.21	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Civic Centre	Continental Landscapes Ltd	12/05/2021	345099	181.42	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	12/05/2021	345099	3016.34	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hesketh Park	Continental Landscapes Ltd	12/05/2021	345100	518.39	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Continental Landscapes Ltd	12/05/2021	345099	3349.73	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	12/05/2021	345099	18674.05	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Hra-Open Spaces	Continental Landscapes Ltd	12/05/2021	345100	5226.33	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Manor Gatehouse	Continental Landscapes Ltd	12/05/2021	345099	130.41	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Natural Theatre	Continental Landscapes Ltd	12/05/2021	345099	634.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	12/05/2021	345099	9833.30	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Open Spaces	Continental Landscapes Ltd	12/05/2021	345100	2892.57	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Homelessness Prevention	Cornerstone Lettings & Management Ltd	17/05/2021	345855	1922.39	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cornerstone Lettings & Management Ltd	17/05/2021	345856	1922.39	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cornerstone Lettings & Management Ltd	17/05/2021	345857	1922.39	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Cornerstone Lettings & Management Ltd	17/05/2021	345858	1922.39	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Rough Sleepin Initiative Year3	Cornerstone Lettings & Management Ltd	17/05/2021	345859	2800.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 - Restart Grant	Cotton On Uk (Pty) Limited	20/05/2021	346134	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	Countrywide Residential Lettings Ltd Clients	17/05/2021	345860	708.00	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid Holding Account	Creams Franchising Ltd	14/05/2021	345637	18000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Crossways Cars Ltd	28/05/2021	346932	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Crown Procurement Services Ltd	25/05/2021	346651	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	Croydon Council	19/05/2021	345099	5050.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Cute Cutz	28/05/2021	346904	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Cutting Corner	20/05/2021	346103	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	D C Swim School	25/05/2021	346611	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Open Spaces	D Waller T/A D W Garden Maintenance	05/05/2021	344511	770.00	Maintenance Of Grounds	13	390000	WORKS CONST REPAIRMAINT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Dainty Foods	25/05/2021	346600	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Daisy Corporate Services Trading Ltd	17/05/2021	345190	631.59	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Community Infrastructure Levy	Darenth Parish Council	24/05/2021	346290	10387.09	Miscellaneous	60		
Dartford Borough Council	29UD	Covid Holding Account	Dartford Judo Club	12/05/2021	345337	18000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Mortuary Service	Dartford & Gravesham Nhs Trust	26/05/2021	346305	2471.64	Other Services Rendered	52		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Dartford Cambria Sea Scout Group	20/05/2021	346127	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Dartford Cambria Sea Scout Group	20/05/2021	346128	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Dartford Coffee Pot Ltd	06/05/2021	345100	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Dartford Community Hub Limited	20/05/2021	346102	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Dartford Cricket Club	12/05/2021	345342	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Dartford District Scout Council	12/05/2021	345373	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Dartford Dosa House	28/05/2021	346938	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Dartford Dry Cleaners	25/05/2021	346590	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Dartford Golf Club Ltd	06/05/2021	345011	18000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Dartford Golf Club Ltd	20/05/2021	346107	1275.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Dartford Golf Club Ltd	20/05/2021	346108	1275.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Dartford Gun Club Limited	12/05/2021	345359	12000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Dartford Laundrette	25/05/2021	346580	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Dartford Nail Spa	14/05/2021	345632	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Dartford Pub Co Ltd	25/05/2021	346637	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Dartford Smart Repairs Ltd	28/06/2021	346907	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Dartford Social Club Ltd	12/05/2021	345346	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Dartford Stone Lodge Indoor Bowls Social Club	20/05/2021	346097	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Dartford Working Men'S Club Ltd	25/05/2021	346633	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Dave Miller School Of Motoring	20/05/2021	346071	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Daveports Partnership Ltd	06/05/2021	345013	12000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Dawn Impex London Limited	25/05/2021	346573	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Daydreams Boutique Ltd	06/05/2021	345018	12000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Day'S Plaice Ltd	14/05/2021	345579	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Cap Rec Unap-Chs	Diag	26/05/2021	346770	101285.43	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Deans	25/05/2021	346627	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Deans Gentlemens Salon	14/05/2021	345596	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dpls Scheme	Deborah Wittenbaker T/A The Little Laundry	12/05/2021	345128	720.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	Deborah Wittenbaker T/A The Little Laundry	17/05/2021	345384	640.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	Deborah Wittenbaker T/A The Little Laundry	17/05/2021	345388	2689.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dpls Scheme	Deborah Wittenbaker T/A The Little Laundry	17/05/2021	345389	1485.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Defan Ltd	14/05/2021	345628	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Defnprint	12/05/2021	345312	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Defnprint	12/05/2021	345313	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Defnprint	12/05/2021	345314	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Defnprint	20/05/2021	346077	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Defnprint	20/05/2021	346078	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Demonfort Fine Art Limited	20/05/2021	346093	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Dingo Jacks	12/05/2021	345319	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Dinky Donuts	25/05/2021	346579	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Building Control	District Surveyors Association Ltd T/A Labc	19/05/2021						

Dartford Borough Council	29UD	Disabled Facilities Grant	Dolphin Lifts Kent Ltd	24/05/2021	346282	2900.00	Non Standard Expenditure	70	321000	SOCIAL C/CARE SUP/SERV ADULT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Dr Alfred Ajibola Fawole - Orchard Bricks Ltd	12/05/2021	345284	1645.16	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	E & C Estates	24/05/2021	346299	2534.08	Misc/Prs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Misc.Finance Costs	Ebsfleet Development Corporation	24/05/2021	346280	11715.56	Miscellaneous Income	99	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Ebsfleet Specialist Cars	12/05/2021	345353	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Edge Bespoke Event Solutions Ltd	20/05/2021	346072	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Ee Limited (Formerly Orange)	17/05/2021	344951	963.29	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19 - Restart Grant	Efes Turkish Restaurant	25/05/2021	346607	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Efsane	20/05/2021	346140	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Egnaro Ltd	14/05/2021	345595	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Emochi Cafe	25/05/2021	346613	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Empire Bowls Club	20/05/2021	346129	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	En Pointe School Of Dance	28/05/2021	346964	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Endura Roses	12/05/2021	345326	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Roof Tanks	Envirocure Limited	17/05/2021	345270	484.75	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Roof Tanks	Envirocure Limited	17/05/2021	345355	1043.50	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Major Structural Repairs	Environmental Protection Strategies Ltd	17/05/2021	344392	3380.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Envirosurv Ltd	24/05/2021	340975	1249.42	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Essex Cosmetics	20/05/2021	346045	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Excel Currencies	28/05/2021	346909	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Exclusive Allied Services Ltd	20/05/2021	346089	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Eye Fashions	28/05/2021	346905	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	F V Repro Ltd	28/05/2021	346903	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	F.Hinds Ltd	25/05/2021	346653	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodat	First Stop Housing Solutions Ltd	05/05/2021	344993	7730.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 - Restart Grant	Fleetdown United Football Club	25/05/2021	346656	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Floral Explosion Ltd	25/05/2021	346620	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Footprint Litho Ltd.	20/05/2021	346068	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Forrest Amusements	12/05/2021	345309	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Forrest Amusements	12/05/2021	345310	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Forrest Amusements	12/05/2021	345311	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Fraser Hart Ltd	20/05/2021	346125	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Freda Bennett Ltd	20/05/2021	346067	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Fuzion Hair Salon Dartford Limited	14/05/2021	345605	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	GIS/C Fencing And Landscaping Supplies	14/05/2021	345593	587.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Gainpoint Ltd T/As Soleil Dartford	12/05/2021	345348	8000.00	Miscellaneous Expenses	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	Galina Russell	26/05/2021	346749	530.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Galina Russell	12/05/2021	345556	18000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Gdm Nails & Beauty	20/05/2021	346076	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Valuation Services	Gen2 Property Limited	12/05/2021	343328	6080.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	George Hughes	20/05/2021	346066	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Adaptions	Ghlyside Limited	17/05/2021	345515	6260.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Environmental Cleansing	Glasdon Uk Ltd	10/05/2021	344709	3530.40	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Glo Design And Event Production	28/05/2021	346906	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Global Gem Ltd	14/05/2021	345622	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Go With Neil Driver Training	25/05/2021	346592	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Goldex Investments Ltd	12/05/2021	345333	12000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Goldex Investments Ltd	12/05/2021	345334	12000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Gourmet Gadgetry	20/05/2021	346055	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	10/05/2021	344519	1377.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	10/05/2021	344532	1377.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra-Management	Gps Facilities Ltd	10/05/2021	344898	1615.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	10/05/2021	344896	735.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	10/05/2021	344897	3050.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	10/05/2021	344899	735.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	17/05/2021	345245	1377.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 General Expenses	Gps Facilities Ltd	17/05/2021	345246	1377.50	Clean & Domestic Supplies	17	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Surveys	Gps Facilities Ltd	24/05/2021	345244	2225.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Gr Carpentry Ltd	06/05/2021	344991	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Gr Carpentry Ltd	06/05/2021	344992	2000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Gr Carpentry Ltd	06/05/2021	344993	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Gr Carpentry Ltd	06/05/2021	344994	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Development Control	Graham Simpkin Planning Ltd	24/05/2021	345541	1340.00	Misc/Prs	54	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Green Inc Group Ltd	06/05/2021	344983	3143.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Green Spice Kent Ltd	20/05/2021	346118	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Hackney Carriage Driver	06/05/2021	344996	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Happy Punter Ltd	28/05/2021	346927	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Happy Tee	12/05/2021	345305	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Harden Holidays	25/05/2021	346623	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Legal Services	Harriet Townsend	17/05/2021	345530	1000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Harry'S Traditional Barbers	28/05/2021	346895	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Hasan Bozcan	20/05/2021	346044	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Hawley Cafe Ltd	28/05/2021	346896	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Hawley Kilchen	28/05/2021	346957	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Hayden Youth Association	14/05/2021	345625	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Haymarket Media Group Ltd	26/05/2021	346267	3755.00	General Office Expenses	24	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Parks&Cemetries-Vehicles&Plant	Haynes Bros Ltd	28/05/2021	347041	1200.00	Transport & Plant	30	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Headstart	20/05/2021	346113	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Employee Non Payroll Costs	Health Management Ltd	26/05/2021	345861	811.00	Indirect Employee Costs	08	310000	HEALTHCARE
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Heaven Scent	28/05/2021	346989	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Kcc Election	Highfield Road Baptist Church	17/05/2021	345237	250.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Police & Crime Commis Election	Highfield Road Baptist Church	17/05/2021	345237	250.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Hugo Boss UK Ltd	28/05/2021	346956	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	I&M Corporate Limited	28/05/2021	346910	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Ian Willis	20/05/2021	346117	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Icnic Beauty	25/05/2021	346591	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	17/05/2021	345080	900.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	17/05/2021	345085	3990.00	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Idox Software Limited	24/05/2021	345081	2137.50	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Civil Enforcement	Imperial Civil Enforcement Solutions Ltd	12/05/2021	345070	425.00	Communications & Computers	23	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Ingleton Wood Llp	12/05/2021	345189	3462.50	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	External Wall Rendering	Ingleton Wood Llp	12/05/2021	345138	500.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Repairs	Ingleton Wood Llp	12/05/2021	345188	437.50	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	24/05/2021	346294	10080.24	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	24/05/2021	346294	231603.70	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick&Maternity Pay	Inland Revenue	24/05/2021	346294	857.41	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	05/05/2021	344522	1313.70	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Policy & Corp Support	Insight Direct (UK) Ltd	26/05/2021	346261	553.24	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Insight Direct (UK) Ltd	26/05/2021	346536	1782.60	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Development Control	Invicta Investigation	19/05/2021	345546	571.15	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	10/05/2021	344904	1962.62	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	New Build Housing	Invicta Law Ltd	10/05/2021	345115	246359.18	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	17/05/2021	345516	1961.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Invicta Law Ltd	17/05/2021	345519	1014.40	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Invicta Pubs Ltd	12/05/2021	345360	12000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Iq Gadgets Limited	06/05/2021	345006	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Ismash Uk Trading Ltd	28/05/2021	346901	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Il-Capital Equipment	Jadu Creative Limited	26/05/2021	346291	2000.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Janet Nathanielsz Holistic Therapist	25/05/2021	346571	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Jdw Cleaning Ltd	14/05/2021	345578	1500.00	Grants & Subscriptions	25		
Dartford Borough Council										

Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Jwrc	19/05/2021	345935	10484.42	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	K McCall Hair & Make Up Artists	20/05/2021	346075	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kane McCarthy	20/05/2021	346088	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kayus (Uk) Services Ltd	14/05/2021	345571	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kazi Moniruzzaman	20/05/2021	346049	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Kc Car Sales (Kent) Ltd	14/05/2021	345620	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Kc Car Sales (Kent) Ltd	14/05/2021	345621	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	17/05/2021	344893	11362.63	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	Kcc Re Kent Pension Fund	26/05/2021	346755	25378.00	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Kcc Re Kent Pension Fund	26/05/2021	346755	173495.43	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Superannuation	Kcc Re Kent Pension Fund	26/05/2021	346755	92122.00	Miscellaneous	60	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Keely Marie'S	12/05/2021	345347	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Kelly Rose Prof Beauty & Advanced Skincare	12/05/2021	345331	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Civil Enforcement	Keltic Ltd	24/05/2021	345853	1150.05	Clothing & Laundry	22	140000	CLOTHING
Dartford Borough Council	29UD	Covid Holding Account	Kent 2 Barbers	12/05/2021	345321	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Kent Combat Store	20/05/2021	346121	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Kent Curry	25/05/2021	346605	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kent Eyelash Training	14/05/2021	344926	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Est.Management	Kent Housing	24/05/2021	345055	1235.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Kent Housing	24/05/2021	344905	1425.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Dartford Cemeteries	Keven Watts Quality Tree Care Ltd	17/05/2021	345539	480.00	Maintenance Of Trees	12	240000	HORTICULTURAL
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kevin Felton Driver Training	14/05/2021	345573	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kevin Felton Driver Training	14/05/2021	345574	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Kinetic Kids Academy Limited	14/05/2021	345581	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Klean Kitchen	25/05/2021	346597	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Kurt Geiger Limited	28/05/2021	346940	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	La Dart Cafe	28/05/2021	346943	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	26/05/2021	346033	1993.34	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	La Support Limited	26/05/2021	346034	6653.50	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Land Estates	19/05/2021	345937	1669.23	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Laundry Room	14/05/2021	345569	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Lavender Hill Florist	25/05/2021	346654	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Le Tre Sorelle Ltd	25/05/2021	346625	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Le Visage Beauty Clinic	14/05/2021	345603	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Leemans Mens Classics Limited	06/05/2021	345219	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Leemans Mens Classics Limited	06/05/2021	345220	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Less Hairdressers Dartford	28/05/2021	346931	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Lemon Passer Holding Limited T/A Wingslop UI	25/05/2021	346635	18000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Leyton Cross Social Club	14/05/2021	345640	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Paro	Liberal Democrats	19/05/2021	345668	5000.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Licensed Taxi Driver	28/05/2021	346924	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lighthouse Cc	14/05/2021	345612	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Lily Nails ( Kent ) Ltd	25/05/2021	346617	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Live Love & Shine Ltd	14/05/2021	345619	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lollipop Events Ltd	06/05/2021	344984	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lollipop Events Ltd	06/05/2021	344985	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lollipop Events Ltd	25/05/2021	346594	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lollipop Preschool	06/05/2021	344986	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lollipop Preschool	25/05/2021	346595	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	London Taxi Driver	20/05/2021	346069	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Long Valley Sports & Social Club Ltd	25/05/2021	346652	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Longfield Groomers	20/05/2021	346100	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Longfield Integrated Care Centre Ltd	28/05/2021	346939	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Louise Lambell Hair Studio	12/05/2021	345332	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Lovedaycare Limited	25/05/2021	346598	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Lovisa Uk Ltd	28/05/2021	346925	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Lp Pubs And Bars Ltd	12/05/2021	345322	12000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Lp Pubs And Bars Ltd	12/05/2021	345323	12000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Lp Pubs And Bars Ltd	12/05/2021	345324	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Development Control	Lushland Ltd	12/05/2021	345208	1860.00	Other Services Rendered	52	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Luxury Leisure	20/05/2021	346133	18000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Repairs	M3 Housing Ltd	19/05/2021	345747	495.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Human Resources	Maldstone Borough Council	10/05/2021	343854	5634.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Maintain Your Beauty	20/05/2021	346070	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Malika	14/05/2021	345611	18000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Marie Curie	28/05/2021	346930	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Mark Anthony (Dartford) Limited	14/05/2021	345600	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Mark Haynes Ltd	06/05/2021	344998	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Open -Tier 3	Mark Haynes Ltd	06/05/2021	344999	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Market Trader	20/05/2021	346039	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Private Sector Housing	Marks Consulting Partners Ltd	05/05/2021	344696	612.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Private Sector Housing	Marks Consulting Partners Ltd	24/05/2021	345963	483.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Mark'S Taxi	14/05/2021	345588	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Mascot Moments	14/05/2021	345587	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Env Protection-Obc	Matts Monitors Ltd	24/05/2021	346029	3215.00	Miscellaneous Contractors	55	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Maximise	12/05/2021	345362	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Maypole Social Club	25/05/2021	346931	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	M-Bitz Ltd	12/05/2021	345336	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	M-Bitz Ltd	28/05/2021	346929	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Mediashare Limited Trading As Er Productions	25/05/2021	346574	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Menkind Stores Ltd	14/05/2021	345594	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Merrychest Cafe	12/05/2021	345530	12000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Mexican Grill Ltd (T/A Tortilla)	28/05/2021	346946	18000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Mia Properties Limited	28/05/2021	346936	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Michael Kors (UK) Limited	28/05/2021	346959	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Michaels Bridal Fabrics Ltd	14/05/2021	345572	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Michelle Crazier	25/05/2021	346593	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Millie Cookies	25/05/2021	346599	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Millie Cookies	28/05/2021	346911	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Millis Brewing Co Ltd	25/05/2021	346572	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Miss Alison Mills T/A Cherry Red Vintage	20/05/2021	346130	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	10/05/2021	345116	642.51	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	05/05/2021	343699	585.87	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Fire Risk Assessments	Mj Fire Safety Ltd	10/05/2021	344895	2479.75	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Corporate Properties	Mj Fire Safety Ltd	19/05/2021	345520	1590.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Mobile Phones Accessories Market Trader	25/05/2021	346584	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Molton Brown Limited	14/05/2021	345629	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Pest Control	Monitor Pest Control Ltd	17/05/2021	345551	3044.70	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Motorline Nissan Dartford	14/05/2021	345617	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Motorline Skoda Dartford	14/05/2021	345618	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Misc.Technical Services	Mowpower Sales Ltd	10/05/2021	344914	985.68	Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Mowpower Sales Ltd	10/05/2021	344952	5000.00	Maintenance Of Grounds	13	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Mr A Luc Lay & Mrs Sarah Yung Ngoc Lay	26/05/2021	346750	975.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	10/05/2021	345108	860.64	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	26/05/2021	346547	700.00	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Mr L Palfrey	06/05/2021	344997	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Legal Services	Mr Matt Lewin	19/05/2021	345545	825.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Mr Sharvama (Little Sandwich)	12/05/2021	345361	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Mr. Pretzels (UK) Retail Limited	20/05/2021	346119	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	19/05/2021	345891	1062.44	Rents	96	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 - Restart Grant	Ms Perfect	20/05/2021	346114					

Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Newclear Construction Consultants	14/05/2021	345589	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Newclear Construction Consultants	14/05/2021	345590	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Newclear Construction Consultants	14/05/2021	345591	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Newclear Construction Consultants	14/05/2021	345592	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Ng Footwear	28/05/2021	346897	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Nice Price Toys	28/05/2021	346934	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	17/05/2021	344954	1262.24	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Nimar Travel Ltd T/A Sunways Travel	12/05/2021	345320	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	NIT Properties	19/05/2021	345938	2046.15	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	No Ordinary Designer Label Limited	12/05/2021	345377	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Sheltered	Nova Lift Company	17/05/2021	345526	1932.00	Miscellaneous	60	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	26/05/2021	346339	831.25	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	26/05/2021	346340	1591.35	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	26/05/2021	346346	1149.08	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	26/05/2021	346354	2676.47	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	26/05/2021	346357	1010.38	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	26/05/2021	346358	644.66	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	26/05/2021	346386	827.45	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	26/05/2021	346411	680.22	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Est.Management	Npower Ltd	26/05/2021	346423	-2981.46	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Temple Hill Community Cent	Npower Ltd	26/05/2021	346336	580.66	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra-Tree Community Centre	Npower Ltd	26/05/2021	346361	592.46	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Galehouse	Npower Ltd	26/05/2021	346360	558.13	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	O Vesu Ltd	20/05/2021	346086	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Oasis Coffee And Sandwich Bar	28/05/2021	346937	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Oghenechuko Ekure	12/05/2021	345283	845.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Telephones	Opus Business Systems Limited	17/05/2021	345771	17085.00	Miscellaneous	60	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	The Orchard Theatre	Orchard Theatre Dartford Ltd	19/05/2021	345713	12729.89	Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Outdoor And Cycle Concepts Ltd	14/05/2021	345610	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Own The Road Driving School	20/05/2021	346073	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	17/05/2021	345383	21838.32	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Ozkaratas Ltd	20/05/2021	346099	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	12/05/2021	345059	1990.23	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Elections Holding Code	Pacific Support Services	24/05/2021	345916	875.00	Miscellaneous Expenses	27	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Hra-Est.Management	Paramount Independent Property Services	17/05/2021	345133	3914.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	17/05/2021	345133	51164.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	17/05/2021	345134	1815.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/05/2021	344698	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	05/05/2021	344699	1702.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	24/05/2021	345718	1679.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	Park Avenue Recruitment	24/05/2021	345720	1357.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Patron Production Ltd	20/05/2021	346046	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	London Resort	Paul Mckin Consulting Ltd	26/05/2021	346302	4800.00	Minor Contracted Services	50	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Paulkays Dartford Market	20/05/2021	346050	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pde Wedding Fayes Ltd	20/05/2021	346048	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pds Hamiltons Limited	25/05/2021	346587	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	24/05/2021	346285	1440.46	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid Holding Account	Peking Garden	12/05/2021	345345	12000.00	Miscellaneous Expenses	27	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 - Restart Grant	Peoples Coffee Dartford	20/05/2021	346135	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Photography & Toy Shop	25/05/2021	346603	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Pink Gems	28/05/2021	346928	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	17/05/2021	345120	3406.40	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	17/05/2021	345121	636.64	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	The Bridge Rechargeables	Pinsent Masons Lip	17/05/2021	345207	1500.00	Non Standard Expenditure	70	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Pizza Hut Uk Ltd	12/05/2021	345364	18000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Pizza Hut Uk Ltd	12/05/2021	345365	18000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Fairfield Pool	Places For People Leisure Management Ltd	19/05/2021	345206	21711.34	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Pp Catering Ltd	28/05/2021	346894	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Premier Work Support Limited	25/05/2021	346581	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Disabled Facilities Grant	Premiere Projects Ltd	24/05/2021	346281	5073.24	Non Standard Expenditure	70	380000	VEHICLE MNGT
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	05/05/2021	344389	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	10/05/2021	344134	748.44	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	10/05/2021	344388	935.55	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	10/05/2021	345074	935.55	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	10/05/2021	345073	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	17/05/2021	345227	748.44	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	17/05/2021	345229	1270.75	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Est.Management	Prentis Solutions Ltd	24/05/2021	345912	561.33	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	26/05/2021	345913	1016.60	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Primark Stores Limited	20/05/2021	346138	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Primark Stores Limited	20/05/2021	346139	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Elections Holding Code	Print For Business Ltd	26/05/2021	346027	1470.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Priya Fashions Ltd	25/05/2021	346614	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Production Sound Engineering Ltd.	28/05/2021	346900	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	26/05/2021	344981	4152.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	26/05/2021	344982	14463.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	26/05/2021	345053	2715.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	26/05/2021	345274	1882.25	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Puresound Events Limited	25/05/2021	346576	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Central Postage	Quadiant Ltd	05/05/2021	344882	10000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Central Postage	Quadiant Ltd	17/05/2021	345117	2162.34	Equipment	20	300000	MAIL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Quirky Works Interiors	20/05/2021	346084	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rad Printing Ltd	25/05/2021	346588	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Radnyury Indian Dartford Ltd	20/05/2021	346131	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Ragbir Singh Sandhu	25/05/2021	346841	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Ramos Barbers	14/05/2021	345631	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rapid Security Services Ltd	14/05/2021	345576	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rapid Security Services Ltd	20/05/2021	346056	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Raw	28/05/2021	346942	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Read The Label	20/05/2021	346051	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Read The Label	20/05/2021	346052	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Read The Label	20/05/2021	346053	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	12/05/2021	345289	2000.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	28/05/2021	347042	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Redwood Developments Limited	12/05/2021	345367	18000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Reflections Gym	25/05/2021	346640	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Reiss Ltd	28/05/2021	346961	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Retail Group Uk 2020 Limited	14/05/2021	345639	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Revised Ltd	12/05/2021	345335	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Env Protection-Shared Services	Rh Environmental Ltd	17/05/2021	345101	2922.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Rhodes Mechanical Services Ltd	28/05/2021	346912	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Ri Ri Hair Limited	20/05/2021	346095	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Rickards Entertainments Ltd	25/05/2021	346636	18000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Rider International Enterprises	20/05/2021	346110	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Lip	12/05/2021	345054	1677.76	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid19 - Restart Grant	Riverside Studioa	25/05/2021	346619	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditiona Restricti Supp	Robert Smith	20/05/2021	346087	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	19/05/2021	345198	1295.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Rods Salon	20/05/2021	346116	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Rosa'S London Limited	06/05/2021	345009	18000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Elections Holding Code	Royal Mail Group Ltd	17/05/2021	345226	1470.02	Communications & Computers	23		

Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	24/05/2021	345276	8275.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	24/05/2021	345959	8577.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Safia Beauty	28/05/2021	346899	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Sally Bees For Me Fashion	12/05/2021	345374	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Salon167 Hair & Beauty Ltd	12/05/2021	345301	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Sandeep Malhotra	20/05/2021	346041	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Sardesai Property Ltd - Dr Suweta Sardesai	17/05/2021	345734	2166.67	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Sav' S Cafe Ltd	28/05/2021	346954	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Land&Properties	Savills (Uk) Limited Client Account	19/05/2021	345712	4958.25	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Covid Holding Account	Sblended Aquascorp Ltd	12/05/2021	345338	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Repairs	Secure Electronic Application Ltd	26/05/2021	345287	2051.74	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid Holding Account	Sedir Restaurant	14/05/2021	345633	12000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Sedir Restaurant	14/05/2021	345634	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Select Service Partner Ltd	06/05/2021	344987	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	17/05/2021	345057	21900.00	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Sevenoaks Printing Recharges	Sevenoaks District Council	19/05/2021	345122	2388.86	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Shamrock Guest House	17/05/2021	345098	4428.57	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Legal Services	Sharpe Pritchard	10/05/2021	344903	3000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Shiman Ltd	20/05/2021	346062	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Shiman Ltd	20/05/2021	346063	567.07	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Shiman Ltd	25/05/2021	346858	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Corporate Properties	Shop Front Services Southern Ltd	24/05/2021	346142	4200.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Showsmith Operations Ltd	14/05/2021	345575	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Siciliana Restaurant	25/05/2021	346621	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Silverbirch Healthcare Ltd	20/05/2021	346083	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Simms Bw Ltd	12/05/2021	345355	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Simply Nails By Kerry	20/05/2021	346074	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Simply Rented Ltd	17/05/2021	345215	1500.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid Holding Account	Sir John Franklin	06/05/2021	345000	12000.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Kcc Election	Sir John Franklin	24/05/2021	345929	250.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Police & Crime Commis Election	Sir John Franklin	24/05/2021	345929	250.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	Skin & Tonic Ltd	06/05/2021	345007	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Telephone/Mobile/Lone Work Dev	Skylguard Ltd	17/05/2021	345084	768.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Sma Limited	14/05/2021	345582	12000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Smart Parking Ltd	24/05/2021	344220	750.00	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Civil Enforcement	Smjre Rumby	19/05/2021	345555	1230.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid Holding Account	Sofa Club Ltd	14/05/2021	345623	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Sofa Club Ltd	14/05/2021	345624	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	South Coast Inns	12/05/2021	345341	18000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Employee Non Payroll Costs	South East Employers	19/05/2021	345542	5280.00	Grants & Subscriptions	25	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid Holding Account	Southfleet Village Club	12/05/2021	345351	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Southfleet Village Hall	28/05/2021	346947	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Spice Kitchen Kent Ltd	25/05/2021	346630	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Spice Raj Of Stone Ltd	25/05/2021	346655	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	10/05/2021	345056	2760.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 - Restart Grant	Sports Rock N Roll & Haircuts Ltd	25/05/2021	346118	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Spudulike	25/05/2021	346650	18000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Squires Menswear	12/05/2021	345327	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	St Anselms Pastoral Centre	25/05/2021	346589	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Stacked	20/05/2021	346123	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Stage Door	25/05/2021	346615	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Stallionz Sports	20/05/2021	346900	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Misc.Finance Costs	Stanford & Green	26/05/2021	346529	1356.69	Miscellaneous Income	99	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Stars & Swallows Tattoos	06/05/2021	345001	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Stevens Carpets Ltd	06/05/2021	345012	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Stone Cafe Restaurant	06/05/2021	345004	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Stone Healthcare Limited	28/05/2021	346914	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Stone Healthcare Limited	28/05/2021	346915	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Stone Healthcare Limited	28/05/2021	346916	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Community Infrastructure Levy	Stone Parish Council	24/05/2021	346286	125278.27	Miscellaneous	60		
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Street Food	25/05/2021	346586	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Studio Mardell Ltd.	14/05/2021	345597	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	Style Hats	25/05/2021	346575	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Information Technology	Surecloud Limited	12/05/2021	345203	7960.00	Equipment	20	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Covid Holding Account	Surplussamps Uk	28/05/2021	346960	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Suzanne Bullard	26/05/2021	346748	795.90	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Community Infrastructure Levy	Swanscombe & Greenhithe Town Council	24/05/2021	346288	61771.82	Miscellaneous	60		
Dartford Borough Council	29UD	Covid Holding Account	Swegwayfun	12/05/2021	345358	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	24/05/2021	345750	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	24/05/2021	346235	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	24/05/2021	346236	3475.84	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Dec Homes-Repair Doors	Swift Home Improvements Ltd	24/05/2021	346237	882.05	Non Standard Expenditure	70	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Covid19 - Restart Grant	T & M Clothing	20/05/2021	346094	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Communications	Taking The Pixels	24/05/2021	345940	1050.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	Taste Of China	25/05/2021	346602	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Temple Square Cafe	12/05/2021	345350	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Temple Square Cafe	14/05/2021	345606	5333.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Teskal Limited	25/05/2021	346610	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Tis Retail Limited	25/05/2021	346644	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	The Shop	14/05/2021	345615	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	The Adventure Experience Limited	14/05/2021	345601	12000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Ptc	10/06/2021	344976	13757.27	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Adaptions	The Breyer Group Ptc	10/06/2021	344977	325.35	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Modernisations	The Breyer Group Ptc	10/06/2021	344977	15740.05	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Ptc	17/05/2021	344975	134.00	Fittings & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	17/05/2021	344975	510.04	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Ptc	17/05/2021	344978	174.66	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	17/05/2021	344975	9422.23	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Ptc	17/05/2021	344978	3930.61	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Ptc	17/05/2021	344975	43314.19	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Repair Doors	The Breyer Group Ptc	24/05/2021	345730	47123.64	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Closed Business Support	The Calendar Club Ltd	06/05/2021	345022	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Lrsg Closed Add 5 Jan Onwards	The Calendar Club Ltd	06/05/2021	345023	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Misc.Finance Costs	The Card Processing Advisory Service Ltd	17/05/2021	345086	587.28	Central Expenses	42	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	The Chequers	14/05/2021	345608	12000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Hra-Management	The Conflict Training Company	19/05/2021	345554	850.00	Indirect Employee Costs	08	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	The Cressy Arms	20/05/2021	346137	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	The Dart	25/05/2021	346628	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	The Dartford Masonic Club	12/05/2021	345352	12000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	The Fitting Room	28/05/2021	346926	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Temporary Housing Accommodatn	The Fulwich Hotel	17/05/2021	345106	16875.00	Misc/Prs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 - Restart Grant	The Fulwich Hotel	20/05/2021	346132	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Salute To Youth	The Galaxy Trust	24/05/2021	346025	1500.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	The Goodman Dance Academy	12/05/2021	345325	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19aditona Restricti Supp	The Iron Inn	14/05/2021	345667	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	The Ivy Leaf	06/05/2021	345002	12000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Paro	The Labour Party	12/05/2021	345285	5000.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	The Lodge	25/05/2021	346622	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	The Lodge Residence	25/05/2021	346624	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	The Mens Room (Kent) Limited	12/05/2021	345329	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	The Nail Spa	14/05/2021						

Dartford Borough Council	29UD	Covid19 General Expenses	The Oyster Partnership Limited	12/05/2021	344913	1231.88	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/05/2021	345069	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	17/05/2021	345072	927.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	19/05/2021	345223	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Former Co-Op Site	The Oyster Partnership Limited	19/05/2021	344527	3000.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Town Centre & Park Improvements	The Oyster Partnership Limited	19/05/2021	344953	3000.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Town Centre & Park Improvements	The Oyster Partnership Limited	19/05/2021	345725	3000.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 General Expenses	The Oyster Partnership Limited	24/05/2021	345724	1231.88	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	24/05/2021	345726	980.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19 General Expenses	The Oyster Partnership Limited	26/05/2021	346250	985.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	26/05/2021	346252	902.50	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	26/05/2021	346254	1620.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	26/05/2021	346255	851.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid Holding Account	The Pavilion Community Sports And Social Club	12/05/2021	345344	8000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid19 - Restart Grant	The Plough	25/05/2021	346642	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	The Pretty Events Co.	20/05/2021	346042	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	The Reynolds Group Ltd	14/05/2021	345627	12000.00	Miscellaneous Expenses	27	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Covid Holding Account	The Rising Sun Public House	28/05/2021	346933	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	The Royal Oak	25/05/2021	346608	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	The Skin Cabin	20/05/2021	346061	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	The Thinking Tank Ltd	14/05/2021	345630	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	The Threading & Beauty Bar	28/05/2021	346944	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	The Tiger Public House	20/05/2021	346092	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	The Town Cobbler	20/05/2021	346098	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	The Village Barbers	20/05/2021	346096	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	The Watch Lab Holdings Limited	14/05/2021	345616	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	The White Room (Uk) Ltd	25/05/2021	346639	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	24/05/2021	345948	625.34	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Theobalds (Refurbishment) Limited	24/05/2021	345951	1258.31	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Town Centre&Economic Developme	Theobalds (Refurbishment) Limited	24/05/2021	345950	1121.46	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Thomson Reuters	12/05/2021	345997	3151.52	Grants & Subscriptions	25	290000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Tonic	12/05/2021	345318	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Tonino Gents Stylist	12/05/2021	345366	8000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Top Furniture Ltd	14/05/2021	345593	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Civic Centre	Total Gas & Power Ltd	28/05/2021	346272	1118.10	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/05/2021	345877	535.28	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/05/2021	345880	1431.91	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/05/2021	345881	727.21	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/05/2021	345882	972.30	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/05/2021	345883	614.11	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/05/2021	345884	868.19	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/05/2021	345885	1081.56	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/05/2021	346270	828.74	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Total Gas & Power Ltd	28/05/2021	346271	860.84	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Manor Gatehouse	Total Gas & Power Ltd	28/05/2021	345903	470.34	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Tp Sound Ltd	25/05/2021	346596	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	17/05/2021	345556	25136.88	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	17/05/2021	345557	19342.40	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tag Building Services Plc	17/05/2021	345558	1037.04	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tag Building Services Plc	17/05/2021	345559	843.09	Voids	62	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	Tag Building Services Plc	17/05/2021	345560	2472.80	Voids	62	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Open Spaces	Tudor Uk Ltd T/A Tudor Environmental	19/05/2021	345549	581.40	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Tui Retail Ltd	20/05/2021	346079	3000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Tui Retail Ltd	20/05/2021	346080	4500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Tui Retail Ltd	20/05/2021	346081	9000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Tui Retail Ltd	20/05/2021	346082	4714.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Uk Hairdressers 2019 Limited	12/05/2021	345328	18000.00	Miscellaneous Expenses	27	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	17/05/2021	345511	24110.00	Misc/Pts	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Under My Roof Ltd	17/05/2021	345513	3812.00	Misc/Pts	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Covid19 - Restart Grant	Uniqlo Europe Limited	25/05/2021	346649	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	10/05/2021	344888	3606.88	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	10/05/2021	344888	83887.22	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	10/05/2021	344888	15428.39	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	10/05/2021	344888	3497.58	Maintenance Of Grounds	13	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Hra-Open Spaces	Urbaseer Ltd	10/05/2021	344888	1685.21	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Medical Waste	Urbaseer Ltd	10/05/2021	344888	2057.12	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	10/05/2021	344888	65570.65	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	10/05/2021	344888	115313.43	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Urbaseer Ltd	19/05/2021	345503	1809.52	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	19/05/2021	345503	4231.34	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	19/05/2021	345503	6951.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	19/05/2021	345503	4399.51	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	19/05/2021	345503	3085.32	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	19/05/2021	345503	9727.92	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	19/05/2021	345503	23995.12	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Urbaseer Ltd	24/05/2021	345914	-1809.52	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Dartford Markets	Urbaseer Ltd	24/05/2021	345915	1809.52	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	24/05/2021	345914	-4231.34	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Environmental Cleansing	Urbaseer Ltd	24/05/2021	345915	6346.56	Other Services Rendered	52	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	24/05/2021	345914	-6951.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	24/05/2021	345915	6951.00	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	24/05/2021	345914	-4399.51	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Garden Waste Promotions	Urbaseer Ltd	24/05/2021	345915	4399.51	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	24/05/2021	345914	-3085.32	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Recycling	Urbaseer Ltd	24/05/2021	345915	3085.32	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	24/05/2021	345914	-9727.92	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	24/05/2021	345915	9727.92	Equipment	20	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	24/05/2021	345914	-23995.12	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Refuse Coll-Domestic	Urbaseer Ltd	24/05/2021	345915	23986.08	Services Contracted Out	51	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Covid Holding Account	Utn Limited	12/05/2021	345349	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Utigia Leisure Ltd	28/05/2021	346962	18000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Valentino Barbers	12/05/2021	345371	8000.00	Miscellaneous Expenses	27	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Valerio Travel Ltd	12/05/2021	345306	1334.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Valerio Travel Ltd	12/05/2021	345307	2001.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Valerio Travel Ltd	12/05/2021	345308	2096.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Vape	25/05/2021	346582	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Velma Simon	20/05/2021	346064	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Verovian Consultancy Limited	25/05/2021	346601	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Videooth Systems Ltd	14/05/2021	345568	4000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19aditional Restricti Supp	Viva Patry Ltd	14/05/2021	345577	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Legal Services	W D Mine Limited	10/05/2021	344974	4290.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid Holding Account	W J King (Garages) Ltd	14/05/2021	345613	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	W J King (Garages) Ltd	14/05/2021	345614	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Washington Green Retail Ltd	14/05/2021	345609	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Walches Of Switzerland Company Ltd.	25/05/2021	346645	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Walches Of Switzerland Company Ltd.	25/05/2021	346646	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Walches Of Switzerland Company Ltd.	25/05/2021	346647	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Waterfed Pole Window Cleaning UK Ltd	12/05/2021	345302	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/05/2021	344706	1840.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/05/2021	344707	1725.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	17/05						

Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	19/05/2021	345722	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	26/05/2021	346240	1725.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	26/05/2021	346241	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	26/05/2021	346242	1840.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Covid Holding Account	Watermans Auction Rooms	06/05/2021	345008	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Elections Holding Code	Webb & Company	26/05/2021	346265	2500.00	Non Standard Expenditure	70	340000	STATIONERY
Dartford Borough Council	29UD	Elections Holding Code	Webb & Company	26/05/2021	346273	1043.10	Non Standard Expenditure	70	340000	STATIONERY
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	05/05/2021	344325	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	12/05/2021	344326	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Wessex Lift Co Ltd	19/05/2021	345129	828.33	Adaptations	E5	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Council Tax & Recovery	Wilkin Chapman	26/05/2021	346023	1201.50	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Covid19 - Restart Grant	Wood Sand Porter Ltd	25/05/2021	346616	2667.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19additional Restrictd Supp	Xtraflow Ltd - No Frills Joe Brewing Company	25/05/2021	346570	1500.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Yinghao Ltd	28/05/2021	346945	12000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid Holding Account	Yo Sushi Bluewater	12/05/2021	345375	18000.00	Miscellaneous Expenses	27		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Zandra Retail Limited	25/05/2021	346626	6000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Covid19 - Restart Grant	Zaz Barber	20/05/2021	346109	8000.00	Grants & Subscriptions	25		
Dartford Borough Council	29UD	Hra-Management	WWW ELMHURSTENERGY CO	28/05/2021	Business Visa Card	900.00	training course for Eric Thompson			