

Invoices & Credits over £500 - Paid in May 2020

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	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	07/05/2020	322141	2695.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	27/05/2020	322501	-2695.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	27/05/2020	322503	2429.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	24/7 Housing Ltd T/A Cornerstone Property Gro	27/05/2020	322505	2814.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Information Technology Licences	Access Systems (UK) Ltd	27/05/2020	322634	3850.00	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	07/05/2020	322082	2391.60	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Disabled Facilities Grant	Acorn Maintenance Services	27/05/2020	322700	2663.40	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	IT-Capital Equipment	Acs Systems Uk Ltd	05/05/2020	321967	19772.48	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Acacia Hall-Works	Allen Archaeology Ltd	18/05/2020	322353	1920.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Development Control	Alltree Consultancy Ltd	13/05/2020	322191	480.00	Other Services Rendered	52	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	Amor Properties	11/05/2020	322339	1000.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Aspect Lifts Limited	12/05/2020	320377	425.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Corporate Properties	Aspect Lifts Limited	12/05/2020	321065	425.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Markets	Association Of Town Centre Mgt	13/05/2020	320832	685.00	Rents, Rates & Water	16	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Bakerwell Ltd	05/05/2020	321997	838.00	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	05/05/2020	322181	2300.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Alarms	Bates Office Business Productivity Services	05/05/2020	321910	819.60	Miscellaneous Expenses	27	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	07/05/2020	321445	-1602.84	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	07/05/2020	322091	3213.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	18/05/2020	322317	3171.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Fire Risk Assessments	Bbc Fire Protection Ltd	18/05/2020	322498	2289.60	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Sheltered	Bbc Fire Protection Ltd	27/05/2020	322240	2210.00	Miscellaneous	60	220000	HEALTH & SAFETY
Dartford Borough Council	29UD	Temporary Housing Accommodat	Bpdm Properties Ltd	05/05/2020	322003	850.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	Bpdm Properties Ltd	31/05/2020	322850	850.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	B & Q Plc	05/05/2020	320597	-4183.74	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Repairs	B & Q Plc	05/05/2020	320598	4183.74	Repairs	E0	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Stone Lodge Development	Braeside Developments Ltd	18/05/2020	322321	618.75	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Tc Highways Imps	Buchanan Order Management	07/05/2020	321973	2750.00	Non Standard Expenditure	70	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Acacia Hall-Works	Campbell Reith Hill Lip	18/05/2020	322337	6535.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Stone Lodge Feasibility	Campbell Reith Hill Lip	18/05/2020	322336	3981.00	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Information Technology	Capita Business Services Ltd	20/05/2020	322567	2101.08	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Supporting Change	Capita Business Services Ltd	05/05/2020	321916	8000.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Supporting Change	Capita Business Services Ltd	13/05/2020	322359	4800.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Alarms	Careline Uk Monitoring Ltd T/A Appello	13/05/2020	322224	1250.21	Minor Contracted Services	50	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Nucleus Innovation Centre	Cdt Electrical Ltd	07/05/2020	322194	846.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Acacia Hall	Centre Circle Event Management Ltd	18/05/2020	322307	222.37	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Central Park	Centre Circle Event Management Ltd	18/05/2020	322307	1193.04	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Dartford Cemeteries	Centre Circle Event Management Ltd	18/05/2020	322307	319.44	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hesketh Park	Centre Circle Event Management Ltd	18/05/2020	322307	901.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hrs-Est.Management	Centre Circle Event Management Ltd	18/05/2020	322307	398.23	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Open Spaces	Centre Circle Event Management Ltd	18/05/2020	322307	447.68	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Visitors Centre & Cafe	Centre Circle Event Management Ltd	18/05/2020	322307	173.84	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Homelessness Prevention	Certum Ltd	20/05/2020	322493	439.00	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Cov	Chrome Vision Ltd	05/05/2020	322065	7284.00	Equipment	20	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cov	Chrome Vision Ltd	13/05/2020	321999	3505.00	Miscellaneous Contractors	55	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Cdr	Chrome Vision Ltd	05/05/2020	321972	4500.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Asbestos Management	Clifford Devlin Limited	20/05/2020	322485	5103.01	Non Standard Expenditure	70	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	05/05/2020	322008	850.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	07/05/2020	322203	1700.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Crown Services (Kent) Ltd	05/05/2020	321650	2356.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Daisy Communications Ltd	13/05/2020	322313	640.59	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Princes Park Mini Pitches	Dartford Football Club 1992 Ltd	18/05/2020	322399	4682.85	Grants & Subscriptions	25	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Fairfield Pool	Dartford Orchard Theatre Ltd	20/05/2020	322621	12729.89	Miscellaneous Expenses	27	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	The Orchard Theatre	Dartford Orchard Theatre Ltd	13/05/2020	322192	33023.12	Services Contracted Out	51	290000	ARTS & LEISURE SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Dartford Ymca Thames Gateway	07/05/2020	321882	2979.00	MiscPrs	54	321100	SOCIAL CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Homelessness Prevention	Dartford Ymca Thames Gateway	07/05/2020	322145	-2979.00	MiscPrs	54	321100	SOCIAL CARE SUP/SERV CHILD
Dartford Borough Council	29UD	Animal Control	Davanden Kennels	05/05/2020	321994	3040.00	Minor Contracted Services	50	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Misc.Finance Costs	District Councils Network	13/05/2020	322315	1097.00	Grants & Subscriptions	25	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	18/05/2020	322540	1300.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	IT-Capital Equipment	Eacs Ltd	27/05/2020	322699	1080.00	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Telephone/Mobile Suspense	Ee Limited (Formerly Orange)	18/05/2020	322338	643.30	Non Standard Expenditure	70	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Tc Highways Imps	Enterprise (Aol) Ltd	07/05/2020	322230	26293.12	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legionella Control	Envirocare Limited	27/05/2020	322712	939.63	Miscellaneous	60	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Homelessness Prevention	Expierian Ltd	05/05/2020	322135	2341.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	First Stop Housing Solutions Ltd	27/05/2020	322711	3060.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	First Stop Housing Solutions Ltd	27/05/2020	322500	13692.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodat	First Stop Housing Solutions Ltd	27/05/2020	322710	13020.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Repairs	G A Evans (Aerial Systems) Ltd	07/05/2020	321963	467.50	Repairs	50	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Gps Facilities Ltd	05/05/2020	321998	2930.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Gps Facilities Ltd	05/05/2020	322013	750.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Gps Facilities Ltd	05/05/2020	322014	2590.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Gps Facilities Ltd	13/05/2020	322357	2505.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Gps Facilities Ltd	18/05/2020	322428	2590.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Corporate Properties	Gps Facilities Ltd	27/05/2020	322637	2250.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Hra Services To The Elderly	Gps Facilities Ltd	18/05/2020	322429	2550.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	18/05/2020	322427	850.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Voids	Gps Facilities Ltd	27/05/2020	322635	750.00	Miscellaneous Expenses	27	100000	BLD CONSTRUCTION MATERIALS
Dartford Borough Council	29UD	Communications	Gps Facilities Ltd	05/05/2020	322077	422.09	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	18/05/2020	322542	2800.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Homelessness Prevention	Heritage Estates	11/05/2020	322340	1750.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Disabled Facilities Grant	Higher Elevation Ltd	07/05/2020	322080	6555.00	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Repairs	Ingletton Wood Lip	13/05/2020	322319	515.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	P01 Control Cost Centre	Inland Revenue	27/05/2020	322784	2039.91	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Payroll Control Account	Inland Revenue	27/05/2020	322784	225121.50	Non Standard Expenditure	70	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Statutory Sick/Maternity Pay	Inland Revenue	27/05/2020	322784	-1369.49	Non Standard Income	80	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	05/05/2020	321894	1726.41	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	07/05/2020	322219	634.38	Provisions	21	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Information Technology	Insight Direct (UK) Ltd	27/05/2020	322698	565.38	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Policy & Corp Support	Insight Direct (UK) Ltd	05/05/2020	321913	496.96	Miscellaneous Expenses	27	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Car Parks On Street	International Parking Systems (UK) Ltd	18/05/2020	322491	702.50	Fees & Charges 1	94	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	05/05/2020	321899	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	20/05/2020	322227	1575.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	27/05/2020	322431	1365.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Hra-Lettings	James Andrews Recruitment Sol Ltd	27/05/2020	322658	1566.25	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodat	REDACTED PERSONAL DATA	05/05/2020	322005	1050.00	MiscPrs	54	250000	HOUSING MANAGEMENT

Dartford Borough Council	29UD	Valuation Services	Michaell Rogers LLP	13/05/2020	322310	9000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	05/05/2020	322183	800.94	Rents	96	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	05/05/2020	322009	911.63	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/05/2020	322854	911.63	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	18/05/2020	322559	1523.61	Rents	96	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Corporate Properties	Mk Surveys	18/05/2020	322089	7095.00	Miscellaneous	60	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Private Litter Enforcement	REDACTED PERSONAL DATA	13/05/2020	322302	450.00	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	REDACTED PERSONAL DATA	20/05/2020	322529	3000.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	13/05/2020	322354	890.16	Rents	96	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	05/05/2020	322006	975.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/05/2020	322852	975.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	05/05/2020	322007	650.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	31/05/2020	322853	650.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	13/05/2020	321849	765.18	Rents	96	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Housing Revenue Account	REDACTED PERSONAL DATA	19/05/2020	322629	534.16	Rents	96	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	07/05/2020	322207	1975.81	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Central Postage	Neopost Ltd	20/05/2020	322646	10000.00	Miscellaneous	60	300000	MAIL SERVICES
Dartford Borough Council	29UD	Dartford Cemeteries	Night And Day Uk Security Services	05/05/2020	321907	1262.24	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/05/2020	322040	1097.88	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/05/2020	322043	959.45	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Hra Services To The Elderly	Npower Ltd	05/05/2020	322044	694.43	Energy	14	370000	UTILITIES
Dartford Borough Council	29UD	Homelessness Prevention	Orange Property Services	31/05/2020	322905	2103.85	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	13/05/2020	322396	4406.16	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	27/05/2020	322568	21104.81	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Nucleus Innovation Centre	Oxford Innovation Ltd	27/05/2020	322696	10168.90	Services Contracted Out	51	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Public Conveniences	Pacific Support Services	27/05/2020	322018	1925.78	Clean & Domestic Supplies	17	130000	CLEANING & JANITORIAL
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Paramount Independent Property Services	20/05/2020	322218	6424.10	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Planning Policy	Park Avenue Recruitment	05/05/2020	321854	1332.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Park Avenue Recruitment	18/05/2020	322358	1080.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Planning Policy	Park Avenue Recruitment	27/05/2020	322639	1332.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	07/05/2020	322081	1587.38	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	07/05/2020	322084	1215.64	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	07/05/2020	322233	958.16	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Disabled Facilities Grant	Peabody South East Ltd	27/05/2020	322701	606.60	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Private Sector Housing	Peabody South East Ltd	07/05/2020	321919	1190.00	Government Grants	91	150000	CONSULTANCY
Dartford Borough Council	29UD	Private Sector Housing	Peabody South East Ltd	27/05/2020	322640	19250.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Renovation Grants	Peabody South East Ltd	07/05/2020	322083	621.36	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Alarms	Pinnacle Connect Ltd	27/05/2020	322074	1875.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Hra-Est.Management	Pinnacle Housing Limited	18/05/2020	322201	11620.05	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Services To The Elderly	Pinnacle Housing Limited	18/05/2020	322201	1201.37	Clean & Domestic Supplies	17	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Legal Services	Pinsent Masons Llp	13/05/2020	322143	606.80	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Legal Services	Pinsent Masons Llp	13/05/2020	322180	2503.57	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Development	Pinsent Masons Llp	07/05/2020	322144	445.20	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Insulation Upgrades	Potter Raper Partnership	07/05/2020	319019	-900.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Insulation Upgrades	Potter Raper Partnership	07/05/2020	322339	900.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra-Lettings	Prentis Solutions Ltd	05/05/2020	321788	926.90	Salaries	01	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Police & Crime Commis Election	Print For Business Ltd	05/05/2020	321535	1149.61	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Police & Crime Commis Election	Print For Business Ltd	13/05/2020	321534	5970.98	Non Standard Expenditure	70	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	07/05/2020	322220	1108.75	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	07/05/2020	322221	3017.50	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	07/05/2020	322226	1069.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	13/05/2020	322312	519.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Tc Highways Imps	Project Centre Ltd	27/05/2020	322434	3712.00	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Corporate Properties	Ptsg Access & Safety Ltd	27/05/2020	293729	1151.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	Corporate Properties	Red Alert Ltd	07/05/2020	321983	420.00	Miscellaneous	60	150000	CONSULTANCY
Dartford Borough Council	29UD	New Build Housing	Ridge And Partners Llp	07/05/2020	321971	2097.20	Non Standard Expenditure	70	150000	CONSULTANCY
Dartford Borough Council	29UD	Hra Sale Of Council Houses	Robson Ferrier Beak	05/05/2020	321914	740.00	Minor Contracted Services	50	190000	FACILITIES & MNGT SERV
Dartford Borough Council	29UD	Council Tax & Recovery	Rundle & Co Ltd	27/05/2020	322405	0.00	Fees	29	200000	FINANCIAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	07/05/2020	322087	6765.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	18/05/2020	322325	6765.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Safe Homes Se	27/05/2020	322554	6765.50	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Community Projects-Grants (Edf)	Salvation Army	27/05/2020	322782	2500.00	Non Standard Expenditure	70	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Sevensoaks Printing Recharges	Sevensoaks District Council	13/05/2020	322222	18906.20	Non Standard Expenditure	70		
Dartford Borough Council	29UD	Shared Services-Pmt On Account	Sevensoaks District Council	18/05/2020	322538	10000.00	Other Services Rendered	52		
Dartford Borough Council	29UD	Homelessness Prevention	REDACTED PERSONAL DATA	31/05/2020	322904	1400.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Car Parks On Street	Signways Supplies (Datchel) Ltd	07/05/2020	321984	1027.20	Maintenance Of Grounds	13	350000	STREET/TRAFFIC MNGT
Dartford Borough Council	29UD	Benefits	Skyguard Ltd	13/05/2020	321974	384.00	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Fraud Shared Services	Skyguard Ltd	13/05/2020	321974	384.00	Communications & Computers	23	180000	ENVIRONMENTAL SERVICES
Dartford Borough Council	29UD	Misc Hrs	Slater Gordon Uk Ltd Client A/C	06/05/2020	322211	79000.00	Non Standard Income	80	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	Spire Housing Ltd	07/05/2020	322010	1500.00	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Cowid19 Food Parcels	Stone Valley Lodge Ltd	20/05/2020	322356	6232.12	Equipment	20	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Claywood Lane	The Breyer Group Plc	27/05/2020	322335	50.86	Fixtures & Fittings	15	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Communal Areas	The Breyer Group Plc	13/05/2020	322334	73551.03	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dec Homes-Kitchen & Bathroom	The Breyer Group Plc	18/05/2020	322480	22988.41	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	07/05/2020	321982	94.74	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	18/05/2020	322341	225.30	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	18/05/2020	322344	481.28	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Dpls Scheme	The Breyer Group Plc	20/05/2020	322525	90.79	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Repairs	The Breyer Group Plc	05/05/2020	321911	28653.04	Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Hra Repairs	The Breyer Group Plc	05/05/2020	321912	27728.13	Miscellaneous Expenses	27	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	New Build Housing	The Breyer Group Plc	07/05/2020	321980	42927.37	Non Standard Expenditure	70	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	07/05/2020	321982	6474.68	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	13/05/2020	322333	36402.78	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	18/05/2020	322341	15653.90	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	18/05/2020	322344	7255.01	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	20/05/2020	322525	7797.69	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Repairs	The Breyer Group Plc	27/05/2020	322335	4450.51	Repairs	E0	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Voids	The Breyer Group Plc	18/05/2020	322524	27916.89	Voids	E2	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Policy & Corp Support	The Consultation Institute	07/05/2020	322073	795.00	Grants & Subscriptions	25	150000	CONSULTANCY
Dartford Borough Council	29UD	Homelessness Prevention	The Fulwich Hotel	27/05/2020	322515	11200.00	Miscellaneous Expenses	27	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	05/05/2020	321915	1776.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	13/05/2020	322225	1776.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	18/05/2020	322514	1644.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Development Control	The Oyster Partnership Limited	27/05/2020	322706	1776.00	Salaries	01	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	07/05/2020	322205	959.68	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Stone Lodge Development	Thomson Snell & Passmore	07/05/2020	321853	1724.00	Minor Contracted Services	50	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Stone Lodge Development	Thomson Snell & Passmore	27/05/2020	322719	528.00	Fees	29	280000	LEGAL SERVICES
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	18/05/2020	322486	557.85	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	18/05/2020	322487	878.49	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	18/05/2020	322488	1095.04	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	19/05/2020	322234	557.85	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	19/05/2020	322235	878.49	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	19/05/2020	322236	1095.04	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	19/05/2020	322480	-557.85	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Fraud Shared Services	Transunion International Uk Limited	19/05/2020	322486	-878.49	Communications & Computers	23	270000	INFO COMM TECHNOLOGY
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	07/05/2020	322066	2494.32	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing	Tsg Building Services Plc	07/05/2020	322067	19134.72	Miscellaneous	60	390000	WORKS CONST REPAIR/MAINT
Dartford Borough Council	29UD	Gas Servicing								

Dartford Borough Council	29UD	Homelessness Prevention	Vibrant Group Yorkshire Ltd	31/05/2020	322906	3200.00	MiscPrs	54	150000	CONSULTANCY
Dartford Borough Council	29UD	Temporary Housing Accommodatn	REDACTED PERSONAL DATA	07/05/2020	322208	1013.77	MiscPrs	54	250000	HOUSING MANAGEMENT
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/05/2020	321917	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	05/05/2020	321918	990.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	13/05/2020	322308	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	13/05/2020	322309	990.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/05/2020	322510	990.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	20/05/2020	322513	2320.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	27/05/2020	322702	1650.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Tc Highways Imps	Waterman Aspen Ltd	27/05/2020	322704	2900.00	Non Standard Expenditure	70	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Legal Services	W D Mine Limited	07/05/2020	321996	3520.00	Fees	29	260000	HUMAN RESOURCES
Dartford Borough Council	29UD	Various Services	Various Staff	15/05/2020		1396.64	Travel & Subsistence			
Dartford Borough Council	29UD	Corporate Properties	CHERWELL SIGN SUPPLIES	19/05/2020		2098.30	covid perspex screen for civic centre			
Dartford Borough Council	29UD	Information Technology	GODADDY COM EUROPE	15/05/2020		551.98	Wildcard Certificate			
Dartford Borough Council	29UD	ENV Protection-Shared Services	AMZNMKTPPLACE	11/05/2020		598.71	monitors and cables			
Dartford Borough Council	29UD	COVID 19 General Expenses	ALBERT HARRISON & CO L	15/05/2020		2851.69	puzzle books			
Dartford Borough Council	29UD	COVID 19 General Expenses	BOOKER LIMITED GRAYFOR	19/05/2020		3400.00	PPE Masks			
Dartford Borough Council	29UD	COVID 19 General Expenses	WWW.DISCOUNTDISPLAYS.C	26/05/2020		1113.94	Display Boards			
Dartford Borough Council	29UD	COVID 19 Grant Funding	ACORN LTD	02/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	BIDDEDEN MOTOR RACING LTD	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	DARTFORD TAKEAWAY LTD	02/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	GSC TECHNOLOGIES LTD	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	LIFELINE CONSTRUCTION LTD	02/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	LOVE OUTDOORS GROUP LTD	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	MAD PLAY LTD	02/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	MK MOTORS SOUTH LTD	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	02/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	ND LONDON LTD	02/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	OLIVER ROBERTS LTD	02/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	PROTOCOL BUSINESS COMMUNICATIONS	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	SENAF LTD	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	THE MENS ROOM (KENT) LTD	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	UAB CATERING LTD	02/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	1ST DARTFORD (ST ALBAN)	05/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	1ST SUTTON AT HONE BOY SCOUT	05/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	5TH DARTFORD SCOUT GROUP	05/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	ASPECT HEALTHCARE LTD	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	BARNEY SANDS & HARTRIDGE LTD	05/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	BETHSHAM CRICKET CLUB	05/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	COVERITE AIR CONDITIONING	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	DARTFORD DISTRICT SCOUT HQ	05/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	KEYSTONE RESTORATION LTD	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	LASER SIGNS LONGFELD LTD	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	LEEMANS MENS CLASSICS LTD	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	RS AUTOCARE LTD	05/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	SOUTHFLEET VILLAGE HALL TRUSTEES	05/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	TCS TILING LTD	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	UDESIGNS CLOTHING LTD	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	WILMINGTON EXCAVATORS LTD	05/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	BUBBLE VALETING CENTRE LTD	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	DOCUMENT SOS LTD	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	EBBSFLEET SPECIALIST CARS LTD	09/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	GPML CONSTRUCTION LTD	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	IQ GADGETS LTD	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	JENPRO GWER LTD	09/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	JUST POSE LTD	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	LIGHTSHARE C I C LTD	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	THE HAWLEY PAVILION TRUST	09/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	W E HARRIS & SONS LTD	09/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	WBO EMPRESS LTD	12/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	12/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	12/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	TODAYS VENTURES UK LTD	12/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	1ST GALLEY HILL GROUP OF BOY	16/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	ELCO GROUP LTD	16/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	HAPPY PUNTER LTD	16/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	HERCULES HIRE LTD	16/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	J C AUTOBREAKERS LTD	16/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	MC CARE SERVICES LTD	16/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	16/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	WEST KENT GIRL GUIDES	16/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	9TH DARTFORD SCOUT GROUP	19/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	ALL TYPE ENGINEERING LTD	19/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	CERTAX ACCOUNTING LONDON LTD	19/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	D T G ELLIOTT & SON LTD	19/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	LONDON ELECTRICAL.COM LTD	19/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	LONDON MILLWRIGHTS LTD	19/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	MERE DIL PYAR LTD	19/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	19/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	19/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	CORPORATES COURIERS LTD	23/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	DAKAR CARS LTD	23/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	DAKAR CARS LTD	23/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	DARTFORD PANEL & PAINT (KENT) LTD	23/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	EASTWOODS METALS RECYCLING LTD	23/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	KEW (ELECTRICAL DISTRIBUTORS)	23/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	23/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	23/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	REDACTED PERSONAL DATA	23/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	OASIS COUNSELLING	23/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	SWEGWAYFUN LTD	23/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	THE BRIDGING GROUP LTD	23/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	WESTGATEHOUSE PROPERTY LTD	23/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	ANSON SEA CADET CORPS	30/05/2020		10000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	AUTOTECH SMART REPAIRS LTD	30/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	CLARK MARSHALL ASSOCIATES LTD	30/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	CONSERVATIVE CLUB LTD	30/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	CRAGO AUTO REPAIRS LTD	30/05/2020		25000.00	Retail, Hospitality and Leisure Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	DELPHINE PHILIP LAW LTD	30/05/2020		10000.00	Small Business Grant			
Dartford Borough Council	29UD	COVID 19 Grant Funding	EDWARDES BROS. (DULWICH) LTD							

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