

Purchase Orders Raised Over £5,000 in September 2017

Commercial & Technical Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Hr Go (Kent) Limited	Charity Areas	Employees	01/09/2017	GM09490	1,491.84	Revenue
Hr Go (Kent) Limited	Charity Areas	Employees	01/09/2017	GM09491	8,426.54	Revenue
Hr Go (Kent) Limited	Grounds Maintenance	Employees	01/09/2017	GM09490	9,696.96	Revenue
Hr Go (Kent) Limited	Toilet Cleaning	Employees	01/09/2017	GM09491	2,983.68	Revenue
Telecare Services Association	Lifeline Facilities	Supplies And Services	11/09/2017	LL00183	7,000.00	Revenue
The Oyster Partnership Limited	Estates And Assets	Employees	11/09/2017	HR01333	24,900.00	Revenue
Colliers International	Misc Corporate Property	Supplies And Services	13/09/2017	PS00337	6,250.00	Revenue
Wardle (Painters) Limited	Rmc - Bridge Painting	Premises-Related Expenditure	13/09/2017	EN00132	16,589.00	Revenue
Hr Go (Kent) Limited	Charity Areas	Employees	29/09/2017	GM09547	1,491.84	Revenue
Hr Go (Kent) Limited	Charity Areas	Employees	29/09/2017	GM09548	4,233.60	Revenue
Hr Go (Kent) Limited	Grounds Maintenance	Employees	29/09/2017	GM09547	7,459.20	Revenue
Hr Go (Kent) Limited	Toilet Cleaning	Employees	29/09/2017	GM09548	785.40	Revenue
					91,308.06	

Democratic Services & Law

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Nce Computer Group (Europe) Ltd	Ict Operations	Supplies And Services	13/09/2017	IT03457	9,759.00	Revenue
Sevenoaks District Council	Recycling & Waste	Supplies And Services	13/09/2017	SC00695	15,000.00	Revenue
Modern Mindset Ltd	Ict Operations	Supplies And Services	19/09/2017	IT03459	10,010.00	Revenue
Centerprise International	Ict Operations	Supplies And Services	25/09/2017	IT03460	9,300.00	Revenue
Xpress Software Solutions Limited	Registration Of Electors	Employees	28/09/2017	DS00973	6,500.00	Revenue
					50,569.00	

Director Of Strategic Dev

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Frame Projects Limited	M20 J11 Study	Supplies And Services	29/09/2017	SD00247	49,000.00	Revenue
					49,000.00	

Financial Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Sopra Steria Ltd	Digital Transformation	Supplies And Services	29/09/2017	CO02925	51,000.00	Revenue
					51,000.00	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Acclaim Contracts Ltd	Re-Roofing	Premises-Related Expenditure	27/09/2017	EKH1373	39,986.00	Capital
Mears Ltd	Planned Maintenance	Premises-Related Expenditure	27/09/2017	EKH1371	13,223.23	Revenue
					53,209.23	

Human Resources

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Improvement And Development Agency	Pay Review Project	Supplies And Services	21/09/2017	HR01338	8,500.00	Revenue
					8,500.00	