

## Purchase Orders Raised Over £5,000 in October 2017

### Commercial & Technical Servs

Supplier Name	Description	category	Order Date	Order Number	Current Value	Type of Spend
B J Cesspool Services	Cesspool Emptying Charges	Supplies And Services	13/10/2017	GM09573	9,000.00	Revenue
Kent County Council	Footpath Lighting	Supplies And Services	13/10/2017	PK00692	5,000.00	Revenue
Realty Insurances Ltd	Premises Insurances	Premises-Related Expenditure	30/10/2017	FS00958	11,754.19	Revenue
					<b>25,754.19</b>	

### Communities

Supplier Name	Description	category	Order Date	Order Number	Current Value	Type of Spend
Family Mosaic Housing	Hyde Housing Association	Supplies And Services	16/10/2017	HS00144	21,840.00	Revenue
					<b>21,840.00</b>	

### Democratic Services & Law

Supplier Name	Description	category	Order Date	Order Number	Current Value	Type of Spend
Ashford Borough Council	Election Costs	Supplies And Services	26/10/2017	DS00982	6,121.42	Revenue
Medway Council	Contract- Leisure Management	Third Party Payments	17/10/2017	CLS2055	7,500.00	Revenue
Nce Computer Group (Europe) Ltd	Computer Equipment-New	Supplies And Services	18/10/2017	IT03473	8,738.00	Capital
					<b>22,359.42</b>	

### Director Of Strategic Dev

Supplier Name	Description	category	Order Date	Order Number	Current Value	Type of Spend
Ploszajski Lynch Consulting Ltd	Playing Pitch Strategy	Supplies And Services	11/10/2017	SD00249	24,977.50	Revenue
					<b>24,977.50</b>	

### Housing Revenue Account

Supplier Name	Description	category	Order Date	Order Number	Current Value	Type of Spend
Family Mosaic Housing	Misc Contract Payments	Premises-Related Expenditure	11/10/2017	EKH1389	10,250.00	Revenue
Ovenden Allworks Ltd	Misc Contract Payments	Premises-Related Expenditure	09/10/2017	EKH1385	6,546.00	Capital
					<b>16,796.00</b>	

### Leadership Support

Supplier Name	Description	category	Order Date	Order Number	Current Value	Type of Spend
Ignite Consulting Ltd	Professional Advice & Fees	Supplies And Services	02/10/2017	FS00949	60,000.00	Revenue
					<b>60,000.00</b>	

**Report Total: 171,727.11**