

Purchase Orders Raised Over £5,000 in June 2019

Environment & Corporate Assets

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Ernest Doe & Sons Ltd	Dlo Vehicle Replacement Prog	Transport Related Expenditure	10/06/2019	GM10590	9,298.65	Capital
					9,298.65	

Finance Customer & Support

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
We Are Bpr Trading As We Are Lean & Agile	Fhdc Transformation	Supplies And Services	05/06/2019	BS00273	11,100.00	Capital
Neocol Uk Ltd	Fhdc Transformation	Supplies And Services	18/06/2019	IT03768	9,062.28	Capital
Civica Uk Ltd	Ict Multi-Year Contracts	Supplies And Services	25/06/2019	IT03770	8,678.32	Revenue
Civica Uk Ltd	Ict Operations	Supplies And Services	25/06/2019	IT03770	5,207.16	Revenue
					34,047.76	

Governance Law & Reg Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Cantium Business Solutions Ltd	Hackney Carriage Licensing	Supplies And Services	05/06/2019	EH02023	7,500.00	Revenue
Cheriton Motor House	Hackney Carriage Licensing	Supplies And Services	10/06/2019	EH02025	9,600.00	Revenue
Sevenoaks District Council	Recycling & Waste	Supplies And Services	13/06/2019	SC00721	15,000.00	Revenue
Medway Council	Hythe Swimming Pool	Third Party Payments	20/06/2019	CLS2186	7,500.00	Revenue
Martin Cranfield Associates	Pollution Reduction	Supplies And Services	26/06/2019	EH02029	6,138.75	Revenue
					45,738.75	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Bramley Associates	Hra New Builds	Supplies And Services	05/06/2019	SD00492	5,975.00	Revenue
Mears Ltd	Asbestos Removal	Premises-Related Expenditure	13/06/2019	EKH1712	20,000.00	Revenue
					25,975.00	

Strategic Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Eps Design Ltd	Corp Investment Initiatives Fe	Supplies And Services	18/06/2019	SD00502	5,295.00	Revenue
Kent Plastering Contractors Ltd	Land Otterpool Lane	Supplies And Services	18/06/2019	SD00499	53,021.30	Capital
Martello Building Consultancy	Land Otterpool Lane	Supplies And Services	18/06/2019	SD00501	5,505.00	Capital
					63,821.30	

Strategy Performance & Comms

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Orange Ora Limited	Transformation Project	Premises-Related Expenditure	03/06/2019	SD00490	106,000.00	Revenue
Recruitment Solutions (Folkestone) Limited	Community Safety & Engagement	Employees	14/06/2019	CR01464	12,000.00	Revenue
Mott Macdonald Limited	Otterpool(Local Planning Auth)	Supplies And Services	18/06/2019	PL01061	5,881.97	Revenue
					123,881.97	