

**Purchase Orders Raised Over £5,000 in November 2019**

**Economic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Generator Support Services Ltd	Regen & Economic Development	Supplies And Services	13/11/2019	EN00193	9,003.00	Revenue
					<b>9,003.00</b>	

**Environment & Corporate Assets**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
New Appointments Group	Connect 38	Employees	07/11/2019	PS00379	5,709.60	Revenue
Certas Energy Uk Ltd	Grounds Maintenance	Transport Related Expenditure	20/11/2019	GM10767	16,000.00	Revenue
Chunnel Group	Beach Management 2015-2020	Premises-Related Expenditure	28/11/2019	CE01133	94,974.42	Capital
					<b>116,684.02</b>	

**Finance Customer & Support**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Dell Corporation Ltd	Pc Replacement Programme	Supplies And Services	04/11/2019	IT03834	33,157.50	Capital
Civica Uk Ltd	Fhdc Transformation	Supplies And Services	06/11/2019	IT03837	74,336.67	Capital
Arcus Global	Fhdc Transformation	Supplies And Services	13/11/2019	IT03843	11,563.20	Capital
Arcus Global	Ict Multi-Year Contracts	Supplies And Services	13/11/2019	IT03843	25,228.00	Revenue
Morgan Hunt Uk Limited	Corporate Debt	Employees	15/11/2019	CE01131	14,500.00	Revenue
Civica Uk Ltd	Ict Operations	Supplies And Services	25/11/2019	IT03849	32,017.19	Revenue
Kent County Council	Ict Multi-Year Contracts	Supplies And Services	25/11/2019	IT03851	13,000.00	Revenue
Northgate Public Services (Uk) Limited	Revenues & Benefits	Income	27/11/2019	RB01234	10,741.94	Revenue
Advanced Business Solutions	Case Management Support Servs	Supplies And Services	28/11/2019	CE01135	14,000.00	Revenue
					<b>228,544.50</b>	

**Governance Law & Reg Services**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Broxap Limited	Cleansing	Supplies And Services	08/11/2019	SC00724	12,645.00	Revenue
Morgan Hunt Uk Limited	Customer Services	Employees	08/11/2019	CS00321	14,113.65	Revenue
Everest Security Limited	Civic Wardens	Employees	22/11/2019	CS00323	7,770.00	Revenue
Morgan Hunt Uk Limited	Customer Services	Employees	22/11/2019	CS00324	12,231.83	Revenue
					<b>46,760.48</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Nrt Building Services Group Ltd	Rewiring	Premises-Related Expenditure	15/11/2019	EKH1788	16,226.95	Capital
Southern Antennae Ltd	Planned Maintenance	Premises-Related Expenditure	15/11/2019	EKH1784	7,560.00	Revenue
East Kent Housing Ltd	Ek Shared Landlord Services	Premises-Related Expenditure	20/11/2019	HS00205	212,513.73	Revenue
East Kent Housing Ltd	Ek Shared Landlord Services	Supplies And Services	20/11/2019	HS00205	7,500.00	Revenue
					<b>243,800.68</b>	

**Planning**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Cornerstone Barristers	Development Control	Supplies And Services	06/11/2019	PL01089	10,750.00	Revenue
					<b>10,750.00</b>	

**Strategic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Kent Plastering Contractors Ltd	Land Otterpool Lane	Supplies And Services	06/11/2019	SD00588	9,351.80	Capital
Ovenden Tipper Services Ltd	Land Otterpool Lane	Supplies And Services	14/11/2019	SD00598	6,000.00	Capital
Traditional Building Supplies Ltd	Land Otterpool Lane	Premises-Related Expenditure	18/11/2019	SD00599	7,350.00	Capital
Colliers International	Land Otterpool Lane	Supplies And Services	19/11/2019	SD00604	5,250.00	Capital
					<b>27,951.80</b>	

**Corporate Directors**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
East Kent Leaflets	Communications	Supplies And Services	06/11/2019	PE00239	10,500.00	Revenue
Red Eagle Ltd	Communications	Employees	14/11/2019	PE00241	27,588.68	Revenue
					<b>38,088.68</b>	

**Report Total: 721,583.16**