

**Purchase Orders Raised Over £5,000 in July 2020**

**Cust Case Reg & Communities**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Tunbridge Wells Borough Council	Customer Services	Supplies And Services	15/07/2020	CS00338	5,000.00	Revenue
					<b>5,000.00</b>	

**Economic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Visitor Insights Ltd	High Street Fund	Supplies And Services	15/07/2020	RE00606	5,000.00	Revenue
					<b>5,000.00</b>	

**Environment & Corporate Assets**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Akito Services Ltd	Grounds Maintenance	Transport Related Expenditure	02/07/2020	GM11031	6,750.00	Revenue
Kent Plastering Contractors Ltd	Misc Otterpool Property	Supplies And Services	02/07/2020	SD00741	8,357.40	Revenue
Amethyst Horticulture Ltd	Grounds Maintenance	Supplies And Services	07/07/2020	GM11033	24,943.34	Revenue
					<b>40,050.74</b>	

**Finance Customer & Support**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Civica Uk Ltd	Ict Operations	Supplies And Services	06/07/2020	IT03977	22,766.77	Revenue
Northgate Public Services (Uk) Limited	Ict Operations	Supplies And Services	06/07/2020	IT03974	5,000.00	Revenue
Kent County Council	Ict Operations	Supplies And Services	09/07/2020	IT03981	13,000.00	Revenue
Royal Mail	Printing Services	Supplies And Services	14/07/2020	PR02263	20,000.00	Revenue
Softcat Ltd	Server Replacement Prog.	Supplies And Services	16/07/2020	IT03983	8,842.42	Capital
Civica Uk Ltd	Ict Operations	Supplies And Services	21/07/2020	IT03984	10,362.75	Revenue
Dover District Council	Internal Audit	Third Party Payments	21/07/2020	FS01159	106,827.86	Revenue
Kent County Council	Ict Operations	Supplies And Services	21/07/2020	IT03986	13,000.00	Revenue
The Planning Inspectorate	Planning Policy	Supplies And Services	22/07/2020	SD00756	22,471.59	Revenue
Urban Edge Environmental Consulting	Planning Policy	Supplies And Services	22/07/2020	SD00757	5,380.50	Revenue
Dell Corporation Ltd	Pc Replacement Programme	Supplies And Services	30/07/2020	IT03992	15,548.00	Capital
Softcat Ltd	Ict Operations	Supplies And Services	30/07/2020	IT03990	74,736.00	Revenue
					<b>317,935.89</b>	

**Governance Law & Reg Services**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Broxap Limited	Cleansing	Supplies And Services	02/07/2020	SC00734	5,380.00	Revenue
W D Milne Limited	Members Allowances&Expenses	Supplies And Services	09/07/2020	LS00653	7,440.00	Revenue
Red Eagle Ltd	Communications	Employees	20/07/2020	PE00251	5,000.00	Revenue
Civica UK Limited	Registration Of Electors	Employees	24/07/2020	DS01171	6,500.00	Revenue
					<b>24,320.00</b>	

**Housing**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Thanet District Council	Homelessness(Exc P.S.Leasing)	Supplies And Services	21/07/2020	CH01643	25,666.00	Revenue
					<b>25,666.00</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
East Kent Housing Ltd	Ek Shared Landlord Services	Supplies And Services	03/07/2020	EKH1972	9,877.00	Revenue
Drain & Sewage Pumping Systems Services Ltd	Church View, Newchurch Ps	Premises-Related Expenditure	08/07/2020	EKH1979	9,068.30	Revenue
Drain & Sewage Pumping Systems Services Ltd	King St. Brenzett Ps	Premises-Related Expenditure	08/07/2020	EKH1973	6,711.60	Revenue

East Kent Housing Ltd	Ek Shared Landlord Services	Supplies And Services	09/07/2020	EKH1981	33,750.00	Revenue
East Kent Housing Ltd	Ek Shared Landlord Services	Supplies And Services	13/07/2020	EKH1982	6,200.00	Revenue
East Kent Housing Ltd	Ek Shared Landlord Services	Supplies And Services	24/07/2020	EKH1988	14,000.00	Revenue
Mears Ltd	Planned Maintenance	Premises-Related Expenditure	27/07/2020	EKH1990	6,398.92	Revenue
Mears Ltd	Planned Maintenance	Premises-Related Expenditure	30/07/2020	EKH1992	7,253.70	Revenue
					<b>93,259.52</b>	

<b>Planning</b>
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Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Cornerstone Barristers	Development Control	Supplies And Services	23/07/2020	PL01132	15,000.00	Revenue
					<b>15,000.00</b>	

<b>Strategic Development</b>
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Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Andrew Cameron & Associates	Otterpool - Developer	Supplies And Services	13/07/2020	SD00749	7,312.50	Revenue
					<b>7,312.50</b>	

<b>Transition &amp; Transformation</b>
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Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
This data has been redacted	Transformation Project	Employees	27/07/2020	HR01635	16,800.00	Revenue
					<b>16,800.00</b>	

<b>Report Total</b>	<b>550,344.65</b>
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