

Purchase Orders raised over £5,000 in April-June 2016

Commercial & Technical Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Tunstall Healthcare (Uk) Ltd	Lifeline Facilities	Supplies And Services	06/04/2016	LL00108	34,931.78	Revenue
Recruitment Solutions (Folkestone) Limited	Grounds Maintenance	Employees	08/04/2016	GM08321	8,709.60	Revenue
Tunstall Healthcare (Uk) Ltd	Lifeline Capitalisation	Supplies And Services	13/04/2016	LL00110	8,074.45	Capital
Djm Ponds Ltd	Grounds Maintenance	Supplies And Services	15/04/2016	GM08333	5,107.50	Revenue
Euro Parking Collection Plc	Off-Street Parking	Supplies And Services	18/04/2016	PK00593	1,800.00	Revenue
Euro Parking Collection Plc	On-Street Parking Enforcement	Supplies And Services	18/04/2016	PK00593	4,200.00	Revenue
B J Cesspool Services	Pump Maintenance Crew	Supplies And Services	21/04/2016	GM08347	9,300.00	Revenue
Metric Group Limited	On-Street Parking Enforcement	Supplies And Services	25/04/2016	PK00594	5,280.00	Revenue
Contract Security Services Ltd	Off-Street Parking	Supplies And Services	27/04/2016	PK00597	15,720.00	Revenue
Contract Security Services Ltd	On-Street Parking Enforcement	Supplies And Services	27/04/2016	PK00597	3,000.00	Revenue
Mcc-Patrol	Off-Street Parking	Supplies And Services	27/04/2016	PK00595	2,160.00	Revenue
Mcc-Patrol	On-Street Parking Enforcement	Supplies And Services	27/04/2016	PK00595	5,040.00	Revenue
Utility Support Services Ltd	On-Street Parking Enforcement	Premises-Related Expenditure	04/05/2016	PK00598	13,138.85	Revenue
Recruitment Solutions (Folkestone) Limited	Charity Areas	Employees	09/05/2016	GM08385	7,932.30	Revenue
Recruitment Solutions (Folkestone) Limited	Grounds Maintenance	Employees	09/05/2016	GM08385	2,880.53	Revenue
Recruitment Solutions (Folkestone) Limited	Grounds Maintenance	Employees	09/05/2016	GM08386	10,887.25	Revenue
Recruitment Solutions (Folkestone) Limited	Toilet Cleaning	Employees	09/05/2016	GM08385	1,905.89	Revenue
Jim Jam Arts	Leas Bandstand	Supplies And Services	16/05/2016	GM08404	5,500.00	Revenue
Parkeon Ltd	Off-Street Parking	Supplies And Services	16/05/2016	PK00602	6,138.00	Revenue
Kent County Council	Street Lighting	Supplies And Services	25/05/2016	PK00605	6,000.00	Revenue
Harmer & Sons Grounds Maintenance Ltd	Grounds Maintenance	Premises-Related Expenditure	31/05/2016	GM08434	6,700.00	Revenue
Recruitment Solutions (Folkestone) Limited	Charity Areas	Employees	03/06/2016	GM08443	6,484.80	Revenue
Recruitment Solutions (Folkestone) Limited	Grounds Maintenance	Employees	03/06/2016	GM08443	1,457.16	Revenue
Recruitment Solutions (Folkestone) Limited	Grounds Maintenance	Employees	03/06/2016	GM08444	10,137.20	Revenue
Recruitment Solutions (Folkestone) Limited	Toilet Cleaning	Employees	03/06/2016	GM08443	1,587.44	Revenue
Commercial Services T/A Cts Vehicle Services	Handyman Service Vehicle	Transport Related Expenditure	14/06/2016	PS00307	15,257.82	Capital
Ihs Global Ltd	Engineers	Supplies And Services	15/06/2016	TS01058	6,399.43	Revenue
Cobalt Telephone Technologies	Off-Street Parking	Premises-Related Expenditure	22/06/2016	PK00607	6,000.00	Revenue
Cobalt Telephone Technologies	On-Street Parking Enforcement	Premises-Related Expenditure	22/06/2016	PK00607	1,200.00	Revenue
					212,930.00	

Communications

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Km Media Group Limited	Communications	Supplies And Services	20/04/2016	CO02856	8,886.56	Revenue
The National Leaflet Company	Communications	Supplies And Services	23/05/2016	PE00128	5,116.70	Revenue
					14,003.26	

Communities

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Annabells	Homelessness(Exc P.S.Leasing)	Supplies And Services	01/04/2016	BB00437	25,000.00	Revenue
Chandos Guest House	Homelessness(Exc P.S.Leasing)	Supplies And Services	01/04/2016	BB00438	25,000.00	Revenue
Connaught Hotel Dover Ltd	Homelessness(Exc P.S.Leasing)	Supplies And Services	01/04/2016	BB00439	20,000.00	Revenue
Granada Guest House	Homelessness(Exc P.S.Leasing)	Supplies And Services	01/04/2016	BB00445	25,000.00	Revenue
Lilac Estates Ltd	Homelessness(Exc P.S.Leasing)	Supplies And Services	01/04/2016	BB00447	40,000.00	Revenue
Ryemore Guest House	Homelessness(Exc P.S.Leasing)	Supplies And Services	01/04/2016	BB00441	25,000.00	Revenue
Southcliff Hotel	Homelessness(Exc P.S.Leasing)	Supplies And Services	01/04/2016	BB00442	10,000.00	Revenue
Sunny Lodge Guest House	Homelessness(Exc P.S.Leasing)	Supplies And Services	01/04/2016	BB00443	33,000.00	Revenue
The Beaumont	Homelessness(Exc P.S.Leasing)	Supplies And Services	01/04/2016	BB00444	40,000.00	Revenue
The Regency Guest House	Homelessness(Exc P.S.Leasing)	Supplies And Services	01/04/2016	BB00440	15,000.00	Revenue
Family Mosaic Housing	Care & Repair Scheme	Supplies And Services	06/04/2016	PSH0053	21,840.00	Revenue
The Grand Burstin Hotel	Homelessness(Exc P.S.Leasing)	Supplies And Services	11/04/2016	CH01347	15,000.00	Revenue
Folkestone Harbour (Gp) Ltd	Misc Cultural&Heritage Servs	Supplies And Services	26/04/2016	CR01164	7,500.00	Revenue
Shepway Citizens Advice Bureau Ltd	General Grants	Supplies And Services	27/04/2016	CR01168	57,000.00	Revenue
Wireless Cctv Limited	Litter And Fouling Enforcement	Supplies And Services	29/04/2016	EH01691	7,000.00	Revenue
Creative Foundation	Misc Cultural&Heritage Servs	Supplies And Services	04/05/2016	CR01171	25,000.00	Revenue
Frandham Boarding Kennels	Dog Control	Supplies And Services	11/05/2016	EH01692	15,730.00	Revenue
Porchlight	Homelessness(Exc P.S.Leasing)	Supplies And Services	11/05/2016	CH01350	8,350.00	Revenue
Dover District Council	Homelessness(Exc P.S.Leasing)	Supplies And Services	13/06/2016	CH01355	4,150.00	Revenue
Dover District Council	Housing Strategy	Third Party Payments	13/06/2016	CH01355	6,321.00	Revenue
Creative Foundation	General Grants	Supplies And Services	16/06/2016	CR01192	150,000.00	Revenue
Randstad Cpe Ltd	Env Protection	Employees	17/06/2016	HR01129	13,741.44	Revenue
Idom Merebrook Ltd	Pollution Reduction	Supplies And Services	22/06/2016	EH01700	7,305.00	Revenue
					596,937.44	

Democratic Services & Law

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Atg (Venues) Limited	Leas Cliff Hall	Third Party Payments	11/04/2016	CO02853	680,800.00	Revenue
Dover District Council	Waste Contract	Third Party Payments	11/04/2016	CO02852	3,700,000.00	Revenue
Facilicom Cleaning Services Limited	Civic Centre-Cleaning Contract	Premises-Related Expenditure	11/04/2016	CO02850	22,566.06	Revenue
Nsl Ltd	Contract Parking Enforcement	Third Party Payments	11/04/2016	CO02855	370,890.00	Revenue
Sopra Steria Ltd	Ict Contract	Third Party Payments	11/04/2016	CO02854	381,780.00	Revenue
Xpress Software Solutions Limited	Registration Of Electors	Supplies And Services	18/04/2016	DS00840	10,284.00	Revenue
Dell Corporation Ltd	Server Replacement Prog.	Supplies And Services	20/04/2016	IT03174	9,945.53	Capital
Nce Computer Group (Europe) Ltd	Ict Multi-Year Contracts	Supplies And Services	20/04/2016	IT03173	24,839.34	Revenue
Nce Computer Group (Europe) Ltd	Ict Operations	Supplies And Services	20/04/2016	IT03173	20,285.66	Revenue
Sec-1 Ltd	Ict Operations	Supplies And Services	26/04/2016	IT03179	9,217.48	Revenue
Advanced Business Solutions	Ict Operations	Supplies And Services	27/04/2016	IT03180	54,904.37	Revenue
Medway Council	Hythe Swimming Pool	Third Party Payments	04/05/2016	CLS1944	7,500.00	Revenue
Royal Mail Group Plc	Registration Of Electors	Supplies And Services	11/05/2016	DS00847	6,000.00	Revenue
Thomson Reuters (Professional) Uk Limited	Legal Services	Employees	13/05/2016	LS00491	7,144.98	Revenue
Planet It Ltd	Ict Operations	Supplies And Services	18/05/2016	IT03193	5,102.23	Revenue
W D Milne Limited	Members Allowances&Expenses	Supplies And Services	19/05/2016	LS00492	7,920.00	Revenue
Reed Specialist Recruitment Ltd	Procurement	Employees	14/06/2016	HR01128	20,850.00	Revenue
Kent County Council	Ict Operations	Supplies And Services	21/06/2016	IT03212	20,000.00	Revenue
					5,360,029.65	

Director Of Strategic Dev

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Dover District Council	M20 J11 Study	Supplies And Services	06/06/2016	PL00874	31,439.00	Revenue
Aecom Infrastructure & Environment Uk Ltd	M20 J11 Study	Supplies And Services	29/06/2016	PL00877	34,000.00	Revenue
					65,439.00	

Financial Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Arlingclose Ltd	Treasury Management	Supplies And Services	04/04/2016	FS00820	10,000.00	Revenue
Penna Plc	Accountancy	Employees	13/04/2016	CE00837	100,000.00	Revenue
Morgan Hunt Uk Limited	Benefits	Employees	15/04/2016	RB01110	25,900.00	Revenue
Sopra Steria Ltd	Accountancy	Supplies And Services	19/04/2016	FS00823	90,190.70	Revenue
Sopra Steria Ltd	Benefits	Supplies And Services	19/04/2016	FS00823	45,000.00	Revenue
Onepost	Printing Services	Supplies And Services	04/05/2016	PR02001	75,000.00	Revenue
Grant Thornton Uk Lip	Corporate Management-Misc Exp	Supplies And Services	06/05/2016	FS00827	60,458.00	Revenue
Grant Thornton Uk Lip	Housing Benefits	Supplies And Services	06/05/2016	FS00827	12,938.00	Revenue
Barry Cornelius Associates	Accountancy	Employees	10/05/2016	FS00828	62,900.00	Revenue
Canon (Uk) Limited	Printing Services	Supplies And Services	18/05/2016	PR02007	20,000.00	Revenue
Konica Minolta Business Solutions (Uk) Ltd	Printing Services	Supplies And Services	18/05/2016	PR02006	20,000.00	Revenue
Venn Group	Revenues	Employees	24/05/2016	CS00202	16,000.00	Revenue
Civica Services Ltd	Digital Transformation	Supplies And Services	31/05/2016	IT03199	5,703.46	Revenue
Grant Thornton Uk Lip	Corporate Management-Misc Exp	Supplies And Services	09/06/2016	CE00850	30,263.00	Revenue
Recruitment Solutions (Folkestone) Limited	Tech, Fraud & Vo'S	Employees	10/06/2016	HR01127	19,582.25	Revenue
Northgate Public Services (Uk) Limited	Benefits	Supplies And Services	13/06/2016	BS00034	12,388.66	Revenue
Kent County Council	Members Community Grant Bids	Supplies And Services	14/06/2016	FS00832	6,000.00	Revenue
Tunbridge Wells Borough Council	Customer Services	Supplies And Services	14/06/2016	CS00207	10,000.00	Revenue
Dover District Council	Internal Audit	Third Party Payments	29/06/2016	FS00833	97,176.25	Revenue
					719,500.32	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Taylor Riley Commercial Limited	Sale Of Dwellings Admin	Supplies And Services	04/04/2016	EKH0998	10,000.00	Revenue
Virtual Mail Room Ltd	Rent Collection Admin	Supplies And Services	04/04/2016	EKH0999	10,000.00	Revenue
Crown Paints Ltd	Supply Decorating Materials	Premises-Related Expenditure	06/04/2016	EKH1005	21,700.00	Revenue
Rainer Security Products Ltd	Supported Accommodation	Supplies And Services	06/04/2016	EKH1004	8,000.00	Revenue
Shepway District Council	Non Supported Accommodation	Premises-Related Expenditure	06/04/2016	EKH1000	15,000.00	Revenue
Shepway District Council	Rents Rates Taxes & Other Chs	Premises-Related Expenditure	06/04/2016	EKH1003	6,000.00	Revenue
Shepway District Council	Supported Accommodation	Premises-Related Expenditure	06/04/2016	EKH1000	16,000.00	Revenue
Heywood Williams Components Ltd	Replacement Windows And Doors	Premises-Related Expenditure	08/04/2016	EKH1016	185,000.00	Capital
Heywood Williams Components Ltd	Voids Repairs	Premises-Related Expenditure	08/04/2016	EKH1014	10,000.00	Revenue
Mears Ltd	Asbestos Removal	Premises-Related Expenditure	08/04/2016	EKH1007	85,000.00	Revenue
Mears Ltd	Clearances	Premises-Related Expenditure	08/04/2016	EKH1009	15,000.00	Revenue
Mears Ltd	Electrical (Maintenance)	Premises-Related Expenditure	08/04/2016	EKH1008	189,520.00	Revenue

Mears Ltd	Mears	Premises-Related Expenditure	08/04/2016	EKH1013	1,043,400.42	Revenue
Mears Ltd	Voids Repairs	Premises-Related Expenditure	08/04/2016	EKH1010	361,840.00	Revenue
Shepway & Dover Mediation Service	Neighbourhood Nuisance Admin	Supplies And Services	11/04/2016	EKH1018	10,000.00	Revenue
Heywood Williams Components Ltd	Planned Maintenance	Premises-Related Expenditure	13/04/2016	EKH1026	26,000.00	Revenue
Heywood Williams Components Ltd	Planned Maintenance	Premises-Related Expenditure	13/04/2016	EKH1027	210,000.00	Revenue
Heywood Williams Components Ltd	Replacemnt Double Glazing Unit	Premises-Related Expenditure	13/04/2016	EKH1024	120,000.00	Capital
Mears Ltd	Garages Improvements	Premises-Related Expenditure	13/04/2016	EKH1025	35,000.00	Capital
Mears Ltd	Voids Capital Works	Premises-Related Expenditure	13/04/2016	EKH1023	280,000.00	Capital
Town And Country Cleaners Ltd	105-108 Sir John Moore Avenue	Supplies And Services	14/04/2016	EKH1030	550.80	Revenue
Town And Country Cleaners Ltd	1-14 Whiting House	Supplies And Services	14/04/2016	EKH1030	1,797.84	Revenue
Town And Country Cleaners Ltd	1-2-5-10-15-17-20-21-22-25ros	Supplies And Services	14/04/2016	EKH1030	3,795.84	Revenue
Town And Country Cleaners Ltd	13(1-51 Odds)Rowan Ct Folk	Supplies And Services	14/04/2016	EKH1030	3,450.60	Revenue
Town And Country Cleaners Ltd	1,4-6-11,13,14,18,21,25,26chan	Supplies And Services	14/04/2016	EKH1030	3,887.28	Revenue
Town And Country Cleaners Ltd	1,5,8,9,12,18(1-18)Hrvey Place	Supplies And Services	14/04/2016	EKH1030	4,525.56	Revenue
Town And Country Cleaners Ltd	15(9-19) Margaret St Fstne	Supplies And Services	14/04/2016	EKH1030	834.48	Revenue
Town And Country Cleaners Ltd	2-3(1-11) Kingsbridge Ct Fstn	Supplies And Services	14/04/2016	EKH1030	1,475.64	Revenue
Town And Country Cleaners Ltd	2,8,10,12,13(1-16)Queens Ct	Supplies And Services	14/04/2016	EKH1030	5,111.40	Revenue
Town And Country Cleaners Ltd	30(31-32-33)Tudor Rd Cheriton	Supplies And Services	14/04/2016	EKH1030	556.32	Revenue
Town And Country Cleaners Ltd	3(1-12) Ryland Court	Supplies And Services	14/04/2016	EKH1030	1,614.72	Revenue
Town And Country Cleaners Ltd	3-4-5-9-10(1-12) Bennet Court	Supplies And Services	14/04/2016	EKH1030	1,614.72	Revenue
Town And Country Cleaners Ltd	3-4-6-7(1-10)Boulogne Court	Supplies And Services	14/04/2016	EKH1030	1,295.88	Revenue
Town And Country Cleaners Ltd	38,41-42 (33-42) Reachfields	Supplies And Services	14/04/2016	EKH1030	1,239.00	Revenue
Town And Country Cleaners Ltd	4-10 12 (1-12) Lennard Court	Supplies And Services	14/04/2016	EKH1030	1,614.72	Revenue
Town And Country Cleaners Ltd	4(1-12)Setterfield Hse Hythe	Supplies And Services	14/04/2016	EKH1030	1,662.00	Revenue
Town And Country Cleaners Ltd	50(48-52-54) Harvey St Fstone	Supplies And Services	14/04/2016	EKH1030	597.00	Revenue
Town And Country Cleaners Ltd	50a-52a-54a(48a-54a)S/Gate H S	Supplies And Services	14/04/2016	EKH1030	793.80	Revenue
Town And Country Cleaners Ltd	5 (1-8) Abbott Court	Supplies And Services	14/04/2016	EKH1030	1,166.88	Revenue
Town And Country Cleaners Ltd	5,6(1,2,3,4,7,8) Newman Court	Supplies And Services	14/04/2016	EKH1030	1,153.44	Revenue
Town And Country Cleaners Ltd	59(58-63) Reachfields	Supplies And Services	14/04/2016	EKH1030	825.96	Revenue
Town And Country Cleaners Ltd	6(5,7,8)Minnis Green.S.Minnis	Supplies And Services	14/04/2016	EKH1030	566.32	Revenue
Town And Country Cleaners Ltd	73(69-80)Sir John Moore Ave	Supplies And Services	14/04/2016	EKH1030	1,627.60	Revenue
Town And Country Cleaners Ltd	7(3-8) Telford Court Fstne	Supplies And Services	14/04/2016	EKH1030	902.28	Revenue
Town And Country Cleaners Ltd	8 (1-7) James Morris Court	Supplies And Services	14/04/2016	EKH1030	960.00	Revenue
Town And Country Cleaners Ltd	88,90(85,86,87,89)Sir J.Moore	Supplies And Services	14/04/2016	EKH1030	826.44	Revenue
Town And Country Cleaners Ltd	F11,6,7(1-7)70 Harbour Wy Folk	Supplies And Services	14/04/2016	EKH1030	736.20	Revenue
Town And Country Cleaners Ltd	Non Supported Accommodation	Premises-Related Expenditure	14/04/2016	EKH1030	50,652.96	Revenue
Town And Country Cleaners Ltd	Supported Accommodation	Premises-Related Expenditure	14/04/2016	EKH1030	74,777.52	Revenue
Tunstall Healthcare (Uk) Ltd	Supported Accommodation	Supplies And Services	15/04/2016	EKH1032	9,000.00	Revenue
Mears Ltd	Insurance Claims	Premises-Related Expenditure	26/04/2016	EKH1040	5,373.08	Revenue
Family Mosaic Housing	Disabled Adaptations	Premises-Related Expenditure	27/04/2016	EKH1056	7,206.72	Capital
Family Mosaic Housing	Handyperson Service	Premises-Related Expenditure	27/04/2016	EKH1043	10,250.00	Revenue
Mears Ltd	Bathroom Improvements	Premises-Related Expenditure	27/04/2016	EKH1045	200,000.00	Capital
Mears Ltd	Disabled Adaptations	Premises-Related Expenditure	27/04/2016	EKH1046	320,000.00	Capital
Mears Ltd	Kitchen Replacements	Premises-Related Expenditure	27/04/2016	EKH1044	500,000.00	Capital
Mears Ltd	Rewiring	Premises-Related Expenditure	27/04/2016	EKH1047	90,000.00	Capital
Nic Nova Lift Company	Planned Maintenance	Premises-Related Expenditure	27/04/2016	EKH1048	20,000.00	Revenue
Shepway Citizens Advice Bureau Ltd	Residual Hra Policy	Supplies And Services	27/04/2016	CR01168	10,800.00	Revenue
Swale Heating Limited	Heating Improvements	Premises-Related Expenditure	27/04/2016	EKH1057	575,000.00	Capital
Swale Heating Limited	Planned Maintenance	Premises-Related Expenditure	27/04/2016	EKH1050	421,600.00	Revenue
Swale Heating Limited	Voids Repairs	Premises-Related Expenditure	28/04/2016	EKH1058	14,333.96	Revenue
East Kent Housing Ltd	Ek Shared Landlord Services	Premises-Related Expenditure	03/05/2016	FS00826	1,933,191.00	Revenue
East Kent Housing Ltd	Ek Shared Landlord Services	Supplies And Services	03/05/2016	FS00826	32,800.00	Revenue
Nic Nova Lift Company	Planned Maintenance	Premises-Related Expenditure	05/05/2016	EKH1059	10,000.00	Revenue
Gas Contract Services Ltd	Planned Maintenance	Premises-Related Expenditure	11/05/2016	EKH1066	8,000.00	Revenue
Jenner (Contractors) Ltd	Disabled Adaptations	Premises-Related Expenditure	11/05/2016	EKH1070	49,826.84	Capital
Mears Ltd	Fire Protection Works	Premises-Related Expenditure	11/05/2016	EKH1068	171,982.32	Capital
Mears Ltd	Re-Roofing	Premises-Related Expenditure	26/05/2016	EKH1075	6,339.85	Capital
Mears Ltd	Fire Protection Works	Premises-Related Expenditure	27/05/2016	EKH1079	115,000.00	Capital
Dover District Council	Residual Hra Policy	Third Party Payments	13/06/2016	CH01355	4,663.44	Revenue
Southern Water	Mears	Premises-Related Expenditure	13/06/2016	EKH1090	5,191.52	Revenue
Mears Ltd	Planned Maintenance	Premises-Related Expenditure	22/06/2016	EKH1094	29,252.00	Revenue
Jenner (Contractors) Ltd	Hra New Builds	Supplies And Services	23/06/2016	SD00118	28,687.08	Revenue
Taylor Riley Commercial Limited	Miscellaneous	Supplies And Services	28/06/2016	EKH1096	6,700.00	Revenue
Mears Ltd	External Enveloping	Premises-Related Expenditure	29/06/2016	EKH1099	25,000.00	Capital
Nic Nova Lift Company	Lift Replacement	Premises-Related Expenditure	29/06/2016	EKH1100	14,136.00	Capital
					7,452,407.52	

Human Resources

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Guardian News & Media Ltd	Human Resources(Central Costs)	Employees	02/04/2016	HR01096	5,499.98	Revenue
Ashford Borough Council	Payroll	Premises-Related Expenditure	12/04/2016	HR01100	22,835.50	Revenue
Ashford Borough Council	Payroll	Premises-Related Expenditure	27/05/2016	HR01123	22,835.50	Revenue
					51,170.98	

Leadership Support

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Pinsent Masons Solicitors	Corporate Centre Incl C/E	Supplies And Services	27/04/2016	CE00842	40,000.00	Revenue
Urban Graphics	Corp Dir-Strategic Development	Supplies And Services	24/05/2016	CE00848	5,134.00	Revenue
					45,134.00	

Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Dha Planning Ltd	Planning Policy	Supplies And Services	20/04/2016	PL00869	15,000.00	Revenue
					15,000.00	

Regen & Economic Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Regeneris Consulting Ltd	Rural Regeneration Initiatives	Supplies And Services	11/05/2016	SD00083	16,864.08	Revenue
Jpw Business Solutions Ltd	Regen & Economic Development	Supplies And Services	08/06/2016	SD00106	17,200.00	Revenue
Centre For Strategy & Evaluation Services	Folkestone Cld	Supplies And Services	16/06/2016	RE00453	16,700.00	Revenue
Alexandra Patrick Limited	Regen & Economic Development	Supplies And Services	29/06/2016	SD00125	19,000.00	Revenue
					69,764.08	

Strategic Development Projects

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Strategic Leisure	Strategic Projects	Supplies And Services	16/05/2016	SD00088	5,288.00	Revenue
On Architecture Limited	Strategic Projects	Supplies And Services	07/06/2016	SD00101	9,600.00	Revenue
Tibbalds Planning And Urban Design	Princes Parade Planning Proj	Supplies And Services	15/06/2016	SD00116	98,837.00	Revenue
Tibbalds Planning And Urban Design	Princes Parade Planning Proj	Supplies And Services	15/06/2016	SD00117	9,149.98	Revenue
					122,874.98	