

Purchase Orders Raised Over £5,000 in September 2016

Commercial & Technical Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Spur Information Solutions Limited	On-Street Parking Enforcement	Supplies And Services	02/09/2016	PK00615	36,920.79	Revenue
Owfon Limited	Lifeline Capitalisation	Supplies And Services	12/09/2016	LL00129	5,800.00	Capital
M Signworx Ltd	Street Furniture	Supplies And Services	21/09/2016	PK00620	10,745.60	Revenue
Canterbury City Council	Coronation Parade	Supplies And Services	26/09/2016	TS01069	37,500.00	Capital
Spur Information Solutions Limited	On-Street Parking Enforcement	Supplies And Services	26/09/2016	PK00621	6,517.87	Revenue
Countrywide Industrial Coatings	Rmc - Bridge Painting	Premises-Related Expenditure	30/09/2016	EN00066	16,876.00	Revenue
					114,360.26	

Corp Dir-Strategic Operations

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Savills (Uk) Ltd	Otterpool - Developer	Supplies And Services	08/09/2016	CE00874	7,000.00	Revenue
Design For Homes	Otterpool - Developer	Supplies And Services	13/09/2016	CE00876	7,000.00	Revenue
					14,000.00	

Democratic Services & Law

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Kent County Council	Cleansing	Premises-Related Expenditure	02/09/2016	SC00677	28,919.26	Revenue
Civica Uk Ltd	Ict Operations	Supplies And Services	12/09/2016	IT03252	20,429.78	Revenue
Secon Solutions	Ict Operations	Supplies And Services	13/09/2016	IT03254	5,896.39	Revenue
Modern Mindset Ltd	Ict Operations	Supplies And Services	19/09/2016	IT03259	7,010.00	Revenue
Hi-Spec Services	Civic Centre-Cleaning Contract	Premises-Related Expenditure	23/09/2016	CO02870	16,429.50	Revenue
					78,684.93	

Director Of Strategic Dev

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Wyg Environment Planning Transport Ltd	M20 J11 Study	Supplies And Services	22/09/2016	PL00905	13,800.00	Revenue
					13,800.00	

Financial Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Goss Interactive	Digital Transformation	Supplies And Services	06/09/2016	RB01118	9,700.00	Revenue
Recruitment Solutions (Folkestone) Limited	Tech, Fraud & Vo'S	Employees	12/09/2016	HR01168	7,300.00	Revenue
Kinnarps Uk Ltd	Benefits	Supplies And Services	13/09/2016	IT03253	5,242.00	Revenue
Olanca Group Ltd (Kiosk4business Division)	Benefits	Supplies And Services	13/09/2016	IT03255	9,952.00	Revenue
Penna Plc	Accountancy	Employees	26/09/2016	FS00854	92,750.00	Revenue
					124,944.00	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Mears Ltd	External Enveloping	Premises-Related Expenditure	16/09/2016	EKH1139	7,649.67	Capital
East Kent Housing Ltd	Fire Protection Works	Premises-Related Expenditure	26/09/2016	CH01377	10,000.00	Capital
Rentokil Initial Uk Ltd	Supported Accommodation	Supplies And Services	26/09/2016	EKH1141	8,307.00	Revenue
					25,956.67	

Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Wyg Environment Planning Transport Ltd	Planning Control	Supplies And Services	19/09/2016	PL00895	13,285.00	Revenue
					13,285.00	

Strategic Development Projects

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
On Architecture Limited	Strategic Projects	Supplies And Services	05/09/2016	SD00146	8,950.00	Revenue
					8,950.00	