

Purchase Orders Raised Over £5,000 in November 2016

Commercial & Technical Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
A R Cook & Son (Plant Hire) Ltd	Rmc Enhancements	Premises-Related Expenditure	11/15/2016	GM08793	19,500.00	Capital
Harmer & Sons Grounds Maintenance Ltd	Grounds Maintenance	Premises-Related Expenditure	11/18/2016	GM08808	11,000.00	Revenue
Harmer & Sons Grounds Maintenance Ltd	Grounds Maintenance	Premises-Related Expenditure	11/18/2016	GM08810	12,000.00	Revenue
Ovenden Allworks Ltd	Rmc Enhancements	Premises-Related Expenditure	11/18/2016	GM08809	20,000.00	Capital
Ovenden Allworks Ltd	Royal Military Canal	Supplies And Services	11/18/2016	GM08809	2,342.80	Revenue
Chunnel Group	Beach Management 2015-2020	Premises-Related Expenditure	11/22/2016	EN00073	178,266.50	Capital
Commercial Services T/A Cts Vehicle Services	Dlo Vehicle Replacement Prog	Transport Related Expenditure	11/24/2016	GM08821	175,916.41	Capital
					419,025.71	

Communities

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Cheriton Motor House	Hackney Carriage Licensing	Supplies And Services	11/4/2016	LIC0187	12,000.00	Revenue
Wendy Robinson Consultancy	Family Champions	Employees	11/16/2016	EH01740	10,000.00	Revenue
Office Angels Ltd	Housing Options	Employees	11/23/2016	HR01212	5,487.20	Revenue
Randstad Cpe Ltd	Food Safety, Hlth&Safety Etc	Employees	11/29/2016	HR01215	15,022.00	Revenue
					42,509.20	

Democratic Services & Law

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Advanced Business Solutions	Ict Operations	Supplies And Services	11/9/2016	FS00865	3,672.00	Revenue
Fp Innovations Ltd	Pc Replacement Programme	Supplies And Services	11/9/2016	IT03275	6,084.24	Capital
Hr Go (Kent) Limited	Procurement	Employees	11/15/2016	HR01205	10,043.28	Revenue
The Cheriton Road Sports Ground Trust	Conducting Elections	Supplies And Services	11/29/2016	DS00902	10,339.07	Revenue
					30,138.59	

Financial Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Advanced Business Solutions	Accountancy	Supplies And Services	11/9/2016	FS00864	24,100.00	Revenue
Advanced Business Solutions	Accountancy	Supplies And Services	11/9/2016	FS00865	18,360.00	Revenue
Recruitment Solutions (Folkstone) Limited	Customer Services	Employees	11/24/2016	HR01213	6,398.04	Revenue
					48,858.04	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Mears Ltd	Insurance Claims	Premises-Related Expenditure	11/3/2016	EKH1174	6,409.00	Revenue
Rand Associates	Housing Policy	Supplies And Services	11/3/2016	EKH1175	58,543.00	Revenue
Mears Ltd	External Enveloping	Premises-Related Expenditure	11/23/2016	EKH1189	7,125.05	Capital
M & R Refurbishments Limited	External Enveloping	Premises-Related Expenditure	11/23/2016	EKH1181	100,000.00	Capital
					172,077.05	

Strategic Development Projects

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Betteridge & Milsom Ltd	Land Owner Projects	Employees	11/23/2016	SD00173	9,325.00	Revenue
Elementa Consulting	Princes Parade Planning Proj	Supplies And Services	11/23/2016	SD00174	7,500.00	Revenue
					16,825.00	