

Purchase Orders Raised Over £5,000 in February 2017

Communities

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Canterbury Christchurch University	Cse External Projects	Supplies And Services	08/02/2017	CR01253	8,000.00	Revenue
Wilmoths Citroen	Community Safety Unit Repl Van	Transport Related Expenditure	24/02/2017	CR01259	16,000.00	Capital
					24,000.00	

Democratic Services & Law

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Idox Software Plc	Ict Operations	Supplies And Services	06/02/2017	IT03335	15,454.10	Revenue
Amillan Limited	Ict Multi-Year Contracts	Supplies And Services	22/02/2017	IT03352	10,713.67	Revenue
					26,167.77	

Financial Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Callcredit Limited	Benefits	Supplies And Services	02/02/2017	RB01135	23,227.00	Revenue
Taylor Riley Sibley Pares	Accountancy	Supplies And Services	02/02/2017	FS00884	6,100.00	Revenue
Venn Group	Benefits	Employees	03/02/2017	HR01244	15,273.60	Revenue
Northgate Public Services (Uk) Limited	Digital Transformation	Supplies And Services	24/02/2017	RB01138	14,700.00	Revenue
					59,300.60	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
C J Gray Building Contractors Limited	External Enveloping	Premises-Related Expenditure	03/02/2017	EKH1223	8,980.00	Capital
Mears Ltd	Environmental Works	Premises-Related Expenditure	03/02/2017	EKH1220	5,208.00	Capital
Mears Ltd	Environmental Works	Premises-Related Expenditure	03/02/2017	EKH1222	5,071.76	Capital
Key Pointing	External Enveloping	Premises-Related Expenditure	28/02/2017	EKH1232	7,640.50	Capital
					26,900.26	

Human Resources

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
East Kent Hospitals University	Human Resources(Central Costs)	Employees	10/02/2017	HR01247	12,000.00	Revenue
					12,000.00	

Regen & Economic Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Kent Wildlife Trust	Rural Regeneration Initiatives	Supplies And Services	23/02/2017	RE00468	9,950.00	Revenue
					9,950.00	

Strategic Development Projects

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Mark Hanton Studio	Princes Parade - Prep Costs	Supplies And Services	08/02/2017	SD00191	5,700.00	Capital
Willmott Dixon Construction Ltd	Princes Parade - Prep Costs	Supplies And Services	08/02/2017	SD00190	10,004.51	Capital
Gt3 Architects Limited	Princes Parade - Prep Costs	Supplies And Services	13/02/2017	SD00194	9,600.00	Capital
					25,304.51	