

Purchase Orders Raised Over £5000 in June 2017

Commercial & Technical Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Commercial Services Kent Ltd	Petrol & Oil	Transport Related Expenditure	26/06/2017	GM09290	175,914.97	Capital
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	01/06/2017	GM09233	13,426.56	Revenue
Hr Go (Kent) Limited	Temporary Staff Costs	Employees	01/06/2017	GM09234	14,912.92	Revenue
Tunstall Healthcare (Uk) Ltd	Computer Equipment-New	Supplies And Services	02/06/2017	LL00163	13,343.43	Revenue
					217,597.88	

Communities

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Academy Fm Folkestone	Misc Grants & Contributions	Supplies And Services	07/06/2017	CR01299	10,000.00	Revenue
Chandos Premier Limited	Bed & Breakfast Accommodation	Supplies And Services	28/06/2017	BB00462	60,000.00	Revenue
Coyle Personnel Plc	Temporary Staff Costs	Employees	28/06/2017	HR01311	17,683.04	Revenue
Gran Canaria Hotel	Bed & Breakfast Accommodation	Supplies And Services	30/06/2017	BB00463	50,000.00	Revenue
Idom Merebrook Ltd	Conland Cons & Oth Prof Fees	Supplies And Services	13/06/2017	EH01795	9,200.00	Revenue
Kent County Council	Misc Grants & Contributions	Supplies And Services	23/06/2017	CR01307	12,891.63	Revenue
Martin Cranfield Associates	Poll Ind Permit Consult Fees	Supplies And Services	14/06/2017	EH01796	7,180.00	Revenue
					166,954.67	

Democratic Services & Law

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Broxap Limited	Equipment/Furniture - New	Supplies And Services	14/06/2017	SC00689	12,814.00	Revenue
Civica Uk Ltd	Ict Contracted Services	Supplies And Services	29/06/2017	IT03415	21,185.68	Revenue
Electoral Reform Services	Election Costs	Supplies And Services	19/06/2017	DS00948	45,000.00	Revenue
Kent County Council	Ict Contracted Services	Supplies And Services	21/06/2017	IT03408	9,180.63	Revenue
Medway Council	Contract- Leisure Management	Third Party Payments	27/06/2017	CLS2027	7,500.00	Revenue
Planet It Ltd	Ict Contracted Services	Supplies And Services	12/06/2017	IT03403	6,630.24	Revenue
Royal Mail Group Plc	Election Costs	Supplies And Services	19/06/2017	DS00949	15,000.00	Revenue
Sevenoaks District Council	Misc Grants & Contributions	Supplies And Services	26/06/2017	SC00690	15,000.00	Revenue
					132,310.55	

Director Of Strategic Dev

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Nathaniel Lichfield And Partners	Emp Opportunities (Lichfields)	Supplies And Services	02/06/2017	PL00951	42,749.00	Revenue
					42,749.00	

Financial Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Dover District Council	Partnership Working-Dover Dc	Third Party Payments	16/06/2017	FS00921	99,125.00	Revenue
Recruitment Solutions (Folkestone) Limited	Temporary Staff Costs	Employees	28/06/2017	HR01309	9,490.50	Revenue
					108,615.50	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Alliance Building Company Contracts Ltd	Hra New Build	Premises-Related Expenditure	28/06/2017	SD00226	797,500.00	Capital
Baily Garner Llp	Hra New Build	Premises-Related Expenditure	28/06/2017	SD00227	19,857.75	Capital
C J Gray Building Contractors Limited	Misc Contract Payments	Premises-Related Expenditure	01/06/2017	EKH1303	8,980.00	Capital
Gas Contract Services Ltd	Hra R&M-Heating Servicing&Reps	Premises-Related Expenditure	01/06/2017	EKH1307	9,000.00	Revenue
Key Pointing	Misc Contract Payments	Premises-Related Expenditure	21/06/2017	EKH1328	9,456.00	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	01/06/2017	EKH1304	5,092.68	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	01/06/2017	EKH1315	11,629.96	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	01/06/2017	EKH1316	65,000.00	Capital
Mears Ltd	Misc Contract Payments	Premises-Related Expenditure	01/06/2017	EKH1317	31,778.97	Capital
					958,295.36	

Human Resources

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Ashford Borough Council	Misc Contract Payments	Premises-Related Expenditure	23/06/2017	HR01303	46,308.50	Revenue
					46,308.50	

Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Chilmark Consulting Ltd	Professional Advice & Fees	Supplies And Services	19/06/2017	PL00952	19,700.00	Revenue
Wyg Environment Planning Transport Ltd	Professional Advice & Fees	Supplies And Services	19/06/2017	PL00953	5,200.00	Revenue
					24,900.00	

Strategic Development Projects

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Bnp Paribas Real Estate Advisory	Professional Advice & Fees	Supplies And Services	27/06/2017	SD00225	8,500.00	Capital
					8,500.00	

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Kent County Council	Deposits-Contractors	Miscellaneous Sums Held	27/06/2017	PL00955	73,574.82	
					73,574.82	