

Purchase Orders Raised Over £5,000 in November 2017

Commercial & Technical Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Ashley Light Engineering Limited	Improvements To Hawkinge Yard	Premises-Related Expenditure	08/11/2017	EN00141	5,500.00	Capital
Commercial Services Trading Ltd	Dlo Vehicle Replacement Prog	Transport Related Expenditure	20/11/2017	GM09643	38,078.41	Capital
Canterbury City Council	Coronation Parade	Premises-Related Expenditure	30/11/2017	EN00143	17,855.00	Capital
					61,433.41	

Communities

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
The Oyster Partnership Limited	Housing Options	Employees	01/11/2017	HR01348	10,826.25	Revenue
The Oyster Partnership Limited	Housing Options	Employees	02/11/2017	HR01349	9,296.25	Revenue
Home Connections Lettings Ltd	Homelessness(Exc P.S.Leasing)	Supplies And Services	17/11/2017	CH01507	6,000.00	Revenue
Sleeping Giant Media Ltd	Community Grants	Supplies And Services	23/11/2017	CR01341	9,950.00	Revenue
					36,072.50	

Democratic Services & Law

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Ashford Borough Council	Parliamentary Elections	Supplies And Services	20/11/2017	DS00985	6,121.42	Revenue
Dell Corporation Ltd	Ict Multi-Year Contracts	Supplies And Services	28/11/2017	IT03489	6,296.80	Revenue
Dell Corporation Ltd	Ict Multi-Year Contracts	Supplies And Services	30/11/2017	IT03494	5,392.80	Revenue
Dell Corporation Ltd	Ict Operations	Supplies And Services	30/11/2017	IT03494	2,696.40	Revenue
Dell Corporation Ltd	Virtual Desktop Technology	Supplies And Services	30/11/2017	IT03494	29,436.97	Capital
Getmapping Plc	Ict Multi-Year Contracts	Supplies And Services	30/11/2017	IT03493	5,355.00	Revenue
					55,299.39	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Mears Ltd	External Enveloping	Premises-Related Expenditure	07/11/2017	EKH1393	6,967.60	Capital
P/c Electrical Ltd	Fire Protection Works	Premises-Related Expenditure	24/11/2017	EKH1398	10,153.02	Capital
					17,120.62	

Human Resources

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Idox Software Plc	Local Land Charges	Supplies And Services	03/11/2017	BS00157	11,975.00	Revenue
Northgate Public Services (Uk) Limited	Business Support - Systems	Supplies And Services	24/11/2017	RB01164	6,899.03	Revenue
					18,874.03	

Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Arc4	Planning Policy	Supplies And Services	17/11/2017	PL00975	5,719.00	Revenue
					5,719.00	

Strategic Development Projects

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Savills (Uk) Ltd	Otterpool - Developer	Supplies And Services	06/11/2017	CE00975	30,000.00	Revenue
Wyg Planning Limited	Otterpool - Developer	Supplies And Services	22/11/2017	CE00982	15,000.00	Revenue
					45,000.00	

Report Total: 239,518.95