

**Purchase Orders Raised Over £5,000 in December 2017**

**Commercial & Technical Servs**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Harmer & Sons Grounds Maintenance Ltd	Grounds Maintenance	Premises-Related Expenditure	15/12/2017	GM09682	13,000.00	Revenue
Parkeon Ltd	Princes Parade On-Street Park	Supplies And Services	15/12/2017	PK00706	36,456.00	Capital
					<b>49,456.00</b>	

**Communications**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Chapel Print Limited	Communications	Supplies And Services	04/12/2017	PE00169	5,090.00	Revenue
					<b>5,090.00</b>	

**Communities**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Coyle Personnel Plc	Housing Options	Employees	14/12/2017	HR01364	6,168.80	Revenue
					<b>6,168.80</b>	

**Democratic Services & Law**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Electoral Reform Services	Police & Crime Comm Elections	Supplies And Services	08/12/2017	DS00988	9,000.00	
					<b>9,000.00</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
East Kent Housing Ltd	Fire Protection Works	Premises-Related Expenditure	11/12/2017	HS00146	33,500.00	Capital
Nlc Nova Lift Company	Lift Replacement	Premises-Related Expenditure	14/12/2017	EKH1406	24,805.00	Capital
Pjc Electrical Ltd	Fire Protection Works	Premises-Related Expenditure	19/12/2017	EKH1410	12,581.39	Capital
					<b>70,886.39</b>	

**Human Resources**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
University Of Westminster	Human Resources(Corp Training)	Employees	19/12/2017	HR01367	6,750.00	Revenue
					<b>6,750.00</b>	

**Regen & Economic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Curl La Tourelle Head Ltd	Regen & Economic Development	Income	01/12/2017	RE00490	34,916.26	Revenue
Dover District Council	Environmental Initiatives	Supplies And Services	13/12/2017	RE00491	25,360.00	Revenue
					<b>60,276.26</b>	

**Report Total: 207,627.45**