

**Purchase Orders Raised Over £5,000 in June 2018**

**Commercial & Technical Servs**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Hr Go (Kent) Limited	Charity Areas	Employees	14/06/2018	GM10012	6,087.04	Revenue
Hr Go (Kent) Limited	Grounds Maintenance	Employees	14/06/2018	GM10012	4,000.00	Revenue
Hr Go (Kent) Limited	Toilet Cleaning	Employees	14/06/2018	GM10012	4,000.00	Revenue
Reactec Limited	Grounds Maintenance	Supplies And Services	14/06/2018	GM10009	17,401.68	Revenue
Mast Recruitment	Grounds Maintenance	Employees	27/06/2018	GM10029	7,031.48	Revenue
Lister Wilder Limited	Grounds Maintenance	Supplies And Services	29/06/2018	GM10032	5,962.14	Revenue
					<b>44,482.34</b>	

**Communications**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Cliffe Enterprises Ltd	Communications	Supplies And Services	15/06/2018	PE00190	5,734.00	Revenue
					<b>5,734.00</b>	

**Communities**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Recruitment Solutions (Folkestone) Limited	Community Safety & Engagement	Employees	01/06/2018	CR01372	18,529.00	Revenue
Wireless Cctv Limited	Litter And Fouling Enforcement	Supplies And Services	11/06/2018	EH01909	6,807.00	Revenue
					<b>25,336.00</b>	

**Democratic Services & Law**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Perrys Of Canterbury	New Vehicle Env Enforcement	Transport Related Expenditure	04/06/2018	EH01907	13,062.50	Capital
Sec-1 Ltd	Ict Operations	Supplies And Services	06/06/2018	IT03601	9,250.00	Revenue
Sevenoaks District Council	Recycling & Waste	Supplies And Services	18/06/2018	SC00705	15,000.00	Revenue
Civica Uk Ltd	Ict Operations	Supplies And Services	19/06/2018	IT03604	21,884.80	Revenue
Kent County Council	Ict Operations	Supplies And Services	20/06/2018	IT03605	20,000.00	Revenue
Advanced Business Solutions	Ict Operations	Supplies And Services	26/06/2018	IT03608	61,746.85	Revenue
Medway Council	Hythe Swimming Pool	Third Party Payments	29/06/2018	CLS2117	7,500.00	Revenue
					<b>148,444.15</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Environment Agency	Hra Treatmnt Wrk(Non-Spec.Cost	Premises-Related Expenditure	08/06/2018	EKH1511	6,720.00	Revenue
Gas Contract Services Ltd	Planned Maintenance	Premises-Related Expenditure	21/06/2018	EKH1519	20,400.00	Revenue
Heywood Williams Components Ltd	Fire Protection Works	Premises-Related Expenditure	21/06/2018	EKH1517	20,000.00	Capital
Pjc Electrical Ltd	Planned Maintenance	Premises-Related Expenditure	21/06/2018	EKH1518	40,705.26	Revenue
Mears Ltd	Fire Protection Works	Premises-Related Expenditure	22/06/2018	EKH1522	24,848.02	Capital
East Kent Housing Ltd	Fire Protection Works	Premises-Related Expenditure	27/06/2018	HS00161	40,000.00	Capital
					<b>152,673.28</b>	

**Human Resources**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Onepost	Printing Services	Supplies And Services	21/06/2018	PR02140	130,000.00	Revenue
Royal Mail	Printing Services	Supplies And Services	21/06/2018	PR02141	30,000.00	Revenue
					<b>160,000.00</b>	

**Leadership Support**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Recruitment Solutions (Folkestone) Limited	Leadership & Pa Support	Employees	04/06/2018	CE01020	17,306.38	Revenue
Neocol Uk Ltd	Future Operating Model	Supplies And Services	21/06/2018	IT03607	6,586.96	Revenue
					<b>23,893.34</b>	

**Planning**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Kent County Council	Planning Control	Supplies And Services	15/06/2018	PL01008	5,660.00	Revenue
					<b>5,660.00</b>	

**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	28/06/2018	SD00315	10,000.00	Capital
					<b>10,000.00</b>	

**Report Total**    **576,223.11**