

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

**Commercial & Technical Servs**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Anywhere Care Limited	Lifeline Capitalisation	Supplies And Services	05/10/2018	LL00264	6,480	Capital
Hr Go (Kent) Limited	Charity Areas	Employees	09/10/2018	GM10243	2,746	Revenue
Hr Go (Kent) Limited	Grounds Maintenance	Employees	09/10/2018	GM10243	3,753	Revenue
Right Guard Security	Toilet Cleaning	Premises-Related Expenditure	09/10/2018	GM10236	7,800	Revenue
Lister Wilder Limited	Grounds Maintenance	Supplies And Services	17/10/2018	GM10257	5,825	Revenue
Peabody South East Limited	Care & Repair Scheme	Supplies And Services	30/10/2018	HS00175	22,275	Revenue
					<b>48,879</b>	

**Democratic Services & Law**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Planet It Ltd	Ict Operations	Supplies And Services	02/10/2018	IT03644	6,775	Revenue
Spink Telecom Consultants Ltd	Transforming Shepway	Supplies And Services	02/10/2018	IT03646	6,950	Capital
Modern Mindset Ltd	Ict Operations	Supplies And Services	03/10/2018	IT03648	10,010	Revenue
Centerprise International	Ict Operations	Supplies And Services	08/10/2018	IT03653	9,300	Revenue
Medway Council	Hythe Swimming Pool	Third Party Payments	10/10/2018	CLS2136	7,500	Revenue
Arcus Global	Transforming Shepway	Supplies And Services	15/10/2018	IT03656	621,978	Capital
Park Place Technologies Limited	Ict Operations	Supplies And Services	15/10/2018	IT03655	9,759	Revenue
Recruitment Solutions (Folkestone) Limited	Foi & Info Governance Team	Employees	16/10/2018	DS01041	16,933	Revenue
Perrys Of Canterbury	New Vehicle Dog Warden	Transport Related Expenditure	30/10/2018	EH01946	17,065	Capital
					<b>706,271</b>	

**Financial Services**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Callcredit Limited	Council Tax Reduction Scheme	Income	02/10/2018	RB01193	2,875	Revenue
Callcredit Limited	Revenues & Benefits	Supplies And Services	02/10/2018	RB01193	2,187	Revenue
					<b>5,062</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Peabody South East Limited	Handyperson Service	Premises-Related Expenditure	09/10/2018	EKH1554	10,244	Revenue
					<b>10,244</b>	

**Human Resources**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Reward Gateway (Uk) Ltd	Human Resources(Central Costs)	Supplies And Services	08/10/2018	HR01469	10,500	Revenue
Ashford Borough Council	Payroll	Premises-Related Expenditure	15/10/2018	HR01471	24,732	Revenue
Recruitment Solutions (Folkestone) Limited	Business Support Unit	Employees	16/10/2018	BS00223	7,210	Revenue
Recruitment Solutions (Folkestone) Limited	Business Support Unit	Employees	22/10/2018	BS00226	16,000	Revenue
Recruitment Solutions (Folkestone) Limited	Customer Services	Employees	29/10/2018	CS00273	13,131	Revenue
					<b>71,574</b>	

**Regen & Economic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Lloyd Bore	Environmental Initiatives	Supplies And Services	09/10/2018	RE00520	7,970	Revenue
					<b>7,970</b>	

**Strategic Development Projects**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Bsf Consulting Engineers Ltd	Greatstone Holiday Lets	Supplies And Services	01/10/2018	SD00343	16,400	Capital
Sawyer & Fisher Ltd	Greatstone Holiday Lets	Supplies And Services	01/10/2018	SD00344	21,360	Capital
Buckles Solicitors Llp	Princes Parade - Prep Costs	Supplies And Services	16/10/2018	SD00350	7,200	Capital
Whitehead Monckton	Otterpool - Developer	Supplies And Services	24/10/2018	SD00354	12,000	Revenue
					<b>56,960</b>	

**Total 906,959**