

**Purchase Orders Raised Over £5,000 in February 2020**

**Economic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Social Enterprise Kent Cic	Clld Erdf Projects	Supplies And Services	20/02/2020	RE00580	50,778.00	Revenue
					<b>50,778.00</b>	

**Environment & Corporate Assets**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Hr Go (Kent) Limited	Royal Military Canal	Employees	06/02/2020	GM10837	7,000.00	Revenue
B J Cesspool Services	Pump Maintenance Crew	Supplies And Services	10/02/2020	GM10842	7,000.00	Revenue
Vp Plc	Grounds Maintenance	Supplies And Services	13/02/2020	GM10846	5,461.84	Revenue
Kent Auto Panels Ltd	Pumping Stations - New Vehicle	Transport Related Expenditure	21/02/2020	GM10858	6,662.50	Capital
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Absolute Security Locksmiths	Misc Otterpool Property	Supplies And Services	24/02/2020	SD00664	6,650.00	Revenue
Kent County Council	Parkmap System	Supplies And Services	28/02/2020	PK00906	37,958.00	Capital
					<b>77,394.84</b>	

**Finance Customer & Support**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Recruitment Solutions (Folkestone) Limited	Case Management Support Servs	Employees	04/02/2020	FS01118	5,600.00	Revenue
Farrar Planning Ltd	Otterpool(Local Planning Auth)	Employees	07/02/2020	SD00652	150,000.00	Revenue
Arcus Global	Ict Operations	Supplies And Services	10/02/2020	IT03890	31,875.00	Revenue
Looking Local	Ict Operations	Supplies And Services	10/02/2020	IT03891	11,021.00	Revenue
Recruitment Solutions (Folkestone) Limited	Community Safety & Engagement	Employees	11/02/2020	CR01509	6,120.66	Revenue
Arcus Global	Fhdc Transformation	Supplies And Services	12/02/2020	IT03900	7,250.00	Capital
Esri (Uk) Ltd	Ict Multi-Year Contracts	Supplies And Services	12/02/2020	IT03895	15,923.00	Revenue
Northgate Public Services (Uk) Limited	Ict Multi-Year Contracts	Supplies And Services	18/02/2020	IT03905	30,000.00	Revenue
Commercial Services Kent Ltd	Planning Policy	Supplies And Services	20/02/2020	SD00662	8,000.00	Revenue
Advanced Business Solutions	Ict Multi-Year Contracts	Supplies And Services	26/02/2020	IT03910	66,332.25	Revenue
Conduent Parking Enforcement Solutions Ltd	Ict Operations	Supplies And Services	26/02/2020	IT03912	6,840.00	Revenue
Eden Brown Synergy	Corporate Debt	Employees	27/02/2020	FS01125	25,000.00	Revenue
					<b>363,961.91</b>	

**Governance Law & Reg Services**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Electoral Reform Services	Parliamentary Elections	Supplies And Services	11/02/2020	DS01158	26,000.00	Revenue
Thomson Reuters (Professional) Uk Limited	Legal	Employees	27/02/2020	LS00644	11,292.00	Revenue
					<b>37,292.00</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Mears Ltd	External Enveloping	Premises-Related Expenditure	04/02/2020	EKH1832	22,543.32	Capital
Mears Ltd	External Enveloping	Premises-Related Expenditure	07/02/2020	EKH1834	40,000.00	Capital
Mears Ltd	External Enveloping	Premises-Related Expenditure	28/02/2020	EKH1846	188,846.70	Capital
					<b>251,390.02</b>	

**Human Resources**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Penna Plc	Human Resources(Central Costs)	Employees	25/02/2020	HR01617	5,779.95	Revenue
					<b>5,779.95</b>	

**Strategic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Arcadis Llp	Otterpool - Developer	Supplies And Services	06/02/2020	SD00651	169,483.00	Revenue
Mark Hanton Studio	Otterpool - Developer	Supplies And Services	26/02/2020	SD00666	9,500.00	Revenue
Stace Llp	Town Centre Regen Initiatives	Supplies And Services	26/02/2020	RE00581	5,000.00	Revenue
					<b>183,983.00</b>	

**Corporate Directors**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Hythe Town Council	Community Infrastructure Levy	Community Infrastructure Levy	11/02/2020	FS01122	48,735.90	
					<b>48,735.90</b>	

**Report Total: 1,019,315.62**