

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

**Economic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Dover District Council	Environmental Initiatives	Supplies And Services	03/03/2020	RE00583	25,360.00	Revenue
Springboard Research Ltd	Regen & Economic Development	Supplies And Services	03/03/2020	RE00582	34,616.00	Revenue
Dover District Council	Environmental Initiatives	Supplies And Services	04/03/2020	RE00584	15,000.00	Revenue
Kent Wildlife Trust	Rural Regeneration Initiatives	Supplies And Services	04/03/2020	RE00585	9,950.00	Revenue
Visit Kent Ltd	Regen & Economic Development	Supplies And Services	04/03/2020	RE00586	5,988.26	Revenue
Folkestone Leas Lift Company Cic	Regen & Economic Development	Supplies And Services	09/03/2020	RE00588	10,000.00	Revenue
Enterprise Nation Ltd	Regen & Economic Development	Supplies And Services	13/03/2020	RE00589	20,000.00	Revenue
The Peoples Cafe T/As Folklore	Clld Erdf Projects	Supplies And Services	20/03/2020	RE00591	7,367.00	Revenue
Creative Folkestone	Regen & Economic Development	Supplies And Services	31/03/2020	RE00593	150,000.00	Revenue
Saturn Solutions Ltd	Clld Erdf Projects	Supplies And Services	31/03/2020	RE00594	5,522.60	Revenue
					<b>283,803.86</b>	

**Environment & Corporate Assets**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Agwood	Parks & Open Spaces Buildings	Supplies And Services	05/03/2020	GM10871	7,085.00	Revenue
Kent County Council	Street Lighting	Supplies And Services	12/03/2020	PK00911	24,759.00	Revenue
Jontek Limited	Lifeline Facilities	Supplies And Services	20/03/2020	LL00411	6,550.00	Revenue
Hunter Apparel Solutions	Grounds Maintenance	Supplies And Services	26/03/2020	GM10902	4,795.00	Revenue
Flowbird Smart City Uk Ltd	Off-Street Parking	Supplies And Services	27/03/2020	PK00917	7,560.00	Revenue
Flowbird Smart City Uk Ltd	On-Street Parking Enforcement	Supplies And Services	27/03/2020	PK00917	2,808.00	Revenue
Certas Energy Uk Ltd	Diesel - Fuel Tank Ross Depot	Transport Related Expenditure	30/03/2020	GM10905	32,000.00	Revenue
					<b>85,557.00</b>	

**Finance Customer & Support**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Bevan Brittan	Corporate Management-Misc Exp	Supplies And Services	02/03/2020	LS00646	15,000.00	Revenue
Ecce Media Ltd	Community Grants	Supplies And Services	05/03/2020	CR01517	9,750.00	Revenue
Red Zebra Community Solutions	Community Grants	Supplies And Services	05/03/2020	CR01515	9,950.00	Revenue
Canterbury City Council	Corporate Management-Misc Exp	Supplies And Services	06/03/2020	CE01153	5,000.00	Revenue
Esri (Uk) Ltd	Server Replacement Prog.	Supplies And Services	09/03/2020	IT03918	8,365.00	Capital
Folkestone Sports Centre Trust Ltd	Folkestone Sports Centre	Supplies And Services	09/03/2020	CR01518	150,000.00	Revenue
Siteimprove Ltd	Ict Multi-Year Contracts	Supplies And Services	09/03/2020	IT03920	6,193.24	Revenue
Capita Business Services Ltd	Ict Multi-Year Contracts	Supplies And Services	10/03/2020	IT03922	14,322.59	Revenue
Wireless Cctv Limited	Crime And Disorder	Supplies And Services	11/03/2020	CR01520	9,000.00	Revenue
Amillan Limited	Ict Operations	Supplies And Services	19/03/2020	IT03928	18,305.00	Revenue
Amillan Limited	Ict Operations	Supplies And Services	24/03/2020	IT03930	5,837.00	Revenue
Dell Corporation Ltd	Pc Replacement Programme	Supplies And Services	24/03/2020	IT03932	6,692.55	Capital
Gerald Eve Llp	Otterpool(Local Planning Auth)	Supplies And Services	25/03/2020	PL01114	60,000.00	Revenue
					<b>318,415.38</b>	

**Governance Law & Reg Services**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Invicta Law	Electoral Services	Supplies And Services	04/03/2020	DS01161	7,488.00	Revenue
Kent County Council	Empty Home Initiatives	Expenditure	04/03/2020	HS00212	60,000.00	Capital
Ashford Borough Council	Parliamentary Elections	Supplies And Services	09/03/2020	DS01162	6,289.69	Revenue
Campbell Associates Ltd	Pollution Reduction	Supplies And Services	11/03/2020	EH02083	6,790.00	Revenue
Recruitment Solutions (Folkestone) Limited	Waste Contract Management	Employees	17/03/2020	CS00329	5,866.44	Revenue
The Sign Shop	Dog Control	Supplies And Services	31/03/2020	EH02092	1,200.00	Revenue
The Sign Shop	Pollution Reduction	Supplies And Services	31/03/2020	EH02092	4,600.00	Revenue
					<b>92,234.13</b>	

**Housing**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Ahoy Westward Ho! Hotel	Homelessness(Exc P.S.Leasing)	Supplies And Services	25/03/2020	CH01622	5,000.00	Revenue
Chandos Premier Limited	Homelessness(Exc P.S.Leasing)	Supplies And Services	25/03/2020	CH01621	5,000.00	Revenue
					<b>10,000.00</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Design Quarter UK Ltd	Fire Protection Works	Premises-Related Expenditure	02/03/2020	EKH1847	9,750.00	Capital
Mears Ltd	External Enveloping	Premises-Related Expenditure	02/03/2020	EKH1848	8,587.51	Capital
Mears Ltd	Rewiring	Premises-Related Expenditure	05/03/2020	EKH1852	6,012.52	Capital
Gas Contract Services Ltd	Heating Improvements	Premises-Related Expenditure	13/03/2020	EKH1858	15,000.00	Capital
Mears Ltd	Rewiring	Premises-Related Expenditure	13/03/2020	EKH1857	6,476.24	Capital
Pennington Choice Limited	Housing Policy	Supplies And Services	17/03/2020	HS00214	13,500.00	Revenue
Envirocure Limited	Planned Maintenance	Premises-Related Expenditure	19/03/2020	EKH1863	12,483.00	Revenue
Mears Ltd	Rewiring	Premises-Related Expenditure	19/03/2020	EKH1862	10,000.00	Capital
East Kent Housing Ltd	Ek Shared Landlord Services	Premises-Related Expenditure	20/03/2020	CH01619	1,214,970.00	Revenue
East Kent Housing Ltd	Ek Shared Landlord Services	Supplies And Services	20/03/2020	CH01619	25,185.00	Revenue
Pa Group UK Ltd	Disabled Adaptations	Premises-Related Expenditure	24/03/2020	EKH1866	5,000.00	Capital
Pa Group UK Ltd	External Enveloping	Premises-Related Expenditure	24/03/2020	EKH1867	5,000.00	Capital
Pa Group UK Ltd	Kitchen Replacements	Premises-Related Expenditure	24/03/2020	EKH1865	5,000.00	Capital
Premier Roofing And Construction Ltd	Re-Roofing	Premises-Related Expenditure	24/03/2020	EKH1864	76,514.15	Capital
Sbs Roofing Ltd	Re-Roofing	Premises-Related Expenditure	26/03/2020	EKH1869	80,972.67	Capital
Wrekin Windows	Replacement Windows And Doors	Premises-Related Expenditure	26/03/2020	EKH1868	90,000.00	Capital
Pa Group UK Ltd	Asbestos Removal	Premises-Related Expenditure	27/03/2020	EKH1871	8,330.07	Revenue
Intumescent Systems Ltd	Hra New Builds	Premises-Related Expenditure	30/03/2020	EKH1873	6,160.00	Capital
Poyntell Ltd	Hra New Builds	Premises-Related Expenditure	30/03/2020	HS00215	47,578.05	Capital
Mears Ltd	External Enveloping	Premises-Related Expenditure	31/03/2020	EKH1874	10,624.34	Capital
					<b>1,657,143.55</b>	

**Human Resources**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Jobs Go Public Resourcing Limited	Human Resources(Central Costs)	Employees	09/03/2020	HR01619	5,236.88	Revenue
					<b>5,236.88</b>	

**Leadership Support**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Gov Tech Solutions Limited	Covid-19	Premises-Related Expenditure	26/03/2020	IT03933	24,309.50	Revenue
Hunter Apparel Solutions	Covid-19	Supplies And Services	26/03/2020	GM10902	17,795.00	Revenue
Victoria Solutions Ltd T/A Victoria Forms	Covid-19	Premises-Related Expenditure	30/03/2020	IT03934	9,231.00	Revenue
					<b>51,335.50</b>	

**Planning**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Attwells Solicitors Llp	Development Control	Supplies And Services	03/03/2020	PL01104	25,000.00	Revenue
Kent County Council	Development Managemnt	Supplies And Services	04/03/2020	PL01109	7,802.00	Revenue
Cornerstone Barristers	Development Control	Supplies And Services	25/03/2020	PL01112	15,000.00	Revenue
Swale Borough Council	Development Managemnt	Employees	25/03/2020	PL01113	7,620.00	Revenue
Kent County Council	Development Control	Supplies And Services	31/03/2020	PL01117	10,460.00	Revenue
					<b>65,882.00</b>	

<b>Strategic Development</b>
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Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Arcadis Llp	Otterpool - Developer	Supplies And Services	05/03/2020	SD00669	190,149.50	Revenue
Arcadis Llp	Otterpool - Developer	Supplies And Services	12/03/2020	SD00670	197,332.00	Revenue
The-Learning-Crown Ltd	Otterpool - Developer	Supplies And Services	18/03/2020	SD00676	19,500.00	Revenue
					<b>406,981.50</b>	

<b>Report Total:</b>	<b>2,976,589.80</b>
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