

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

**Economic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Andy Graphix Ltd	High Street Fund	Supplies And Services	11/05/2020	RE00597	8,950.00	Revenue
					<b>8,950.00</b>	

**Environment & Corporate Assets**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Metric Group Limited	On-Street Parking Enforcement	Supplies And Services	05/05/2020	PK00922	5,317.20	Revenue
Park Now Ltd	Off-Street Parking	Premises-Related Expenditure	06/05/2020	PK00925	42,000.00	Revenue
Park Now Ltd	On-Street Parking Enforcement	Premises-Related Expenditure	06/05/2020	PK00925	12,000.00	Revenue
Ots Building Compliance Ltd	Building Control	Employees	12/05/2020	BC00232	20,000.00	Revenue
Tunstall Healthcare (Uk) Ltd	Lifeline Facilities	Supplies And Services	18/05/2020	LL00427	75,248.14	Revenue
					<b>154,565.34</b>	

**Finance Customer & Support**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Shepway Citizens Advice Bureau Ltd	General Grants	Supplies And Services	04/05/2020	CR01528	57,000.00	Revenue
Esri (Uk) Ltd	Ict Operations	Supplies And Services	05/05/2020	IT03948	5,851.00	Revenue
Grant Thornton Uk Llp	Housing Benefits	Supplies And Services	05/05/2020	RB01253	18,000.00	Revenue
Conduent Parking Enforcement Solutions Ltd	Ict Operations	Supplies And Services	18/05/2020	IT03950	20,000.00	Revenue
Dell Corporation Ltd	Server Replacement Prog.	Supplies And Services	20/05/2020	IT03952	15,008.00	Capital
Maintel Europe Ltd	Ict Operations	Supplies And Services	20/05/2020	IT03951	6,840.38	Revenue
Sec-1 Ltd	Ict Operations	Supplies And Services	26/05/2020	IT03953	9,750.00	Revenue
Arcus Global	Fhdc Transformation	Supplies And Services	27/05/2020	IT03954	7,950.00	Capital
					<b>140,399.38</b>	

**Governance Law & Reg Services**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
South Eastern Foods Ltd Ta Bradleys	Civic Centre-Cleaning Contract	Supplies And Services	04/05/2020	CO03055	5,013.90	Revenue
Frandham Boarding Kennels	Dog Control	Supplies And Services	27/05/2020	EH02102	7,030.00	Revenue
Idom Merebrook Ltd	Pollution Reduction	Supplies And Services	27/05/2020	EH02103	19,000.00	Revenue
Martin Cranfield Associates	Pollution Reduction	Supplies And Services	27/05/2020	EH02104	6,311.40	Revenue
Cantium Business Solutions Ltd	Hackney Carriage Licensing	Supplies And Services	29/05/2020	EH02105	7,500.00	Revenue
					<b>44,855.30</b>	

**Housing**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Sanctuary Housing Association	Homelessness(Exc P.S.Leasing)	Third Party Payments	05/05/2020	CH01625	39,428.83	Revenue
Swan Hotel	Homelessness(Exc P.S.Leasing)	Supplies And Services	11/05/2020	CH01626	5,000.00	Revenue
24/7 Housing Limited T/A Cornerstone	Homelessness(Exc P.S.Leasing)	Supplies And Services	20/05/2020	CH01630	15,000.00	Revenue
Locata (Housing Services) Ltd	Homelessness(Exc P.S.Leasing)	Supplies And Services	20/05/2020	CH01628	13,297.14	Revenue
Paramount Independent Property Services Llp	Homelessness(Exc P.S.Leasing)	Supplies And Services	20/05/2020	CH01631	40,000.00	Revenue
Thanet District Council	Homelessness(Exc P.S.Leasing)	Supplies And Services	20/05/2020	CH01629	25,666.00	Revenue
					<b>138,391.97</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Town And Country Cleaners Ltd	Non Supported Accommodation	Premises-Related Expenditure	01/05/2020	EKH1943	98,714.04	Revenue
Town And Country Cleaners Ltd	Supported Accommodation	Premises-Related Expenditure	01/05/2020	EKH1943	81,206.04	Revenue
Mears Ltd	Planned Maintenance	Premises-Related Expenditure	04/05/2020	EKH1945	10,000.00	Revenue
Shepway Citizens Advice Bureau Ltd	Housing Policy	Supplies And Services	04/05/2020	CR01528	10,800.00	Revenue

East Kent Housing Ltd	Mears	Premises-Related Expenditure	06/05/2020	EKH1949	7,657.48	Revenue
Tunstall Healthcare (Uk) Ltd	Supported Accommodation	Supplies And Services	20/05/2020	EKH1957	8,000.00	Revenue
Mears Ltd	Asbestos Removal	Premises-Related Expenditure	21/05/2020	EKH1958	20,000.00	Revenue
					<b>236,377.56</b>	

#### Leadership Support

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Kent County Council	Covid-19	Supplies And Services	01/05/2020	FS01141	5,000.00	Revenue
Selkent Fastenings Ltd	Covid-19	Supplies And Services	20/05/2020	CO03056	5,367.00	Revenue
					<b>10,367.00</b>	

#### Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Anthony Swaine Architecture Ltd	Development Managemnt	Employees	01/05/2020	PL01120	20,000.00	Revenue
Mills & Reeve Llp	Development Control	Supplies And Services	06/05/2020	PL01121	25,000.00	Revenue
Re (Regional Enterprise) Ltd	Development Managemnt	Employees	07/05/2020	PL01122	10,000.00	Revenue
					<b>55,000.00</b>	

#### Strategic Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Arcadis Llp	Otterpool - Developer	Supplies And Services	18/05/2020	SD00693	711,869.00	Revenue
Pricewaterhousecoopers Llp	Land Otterpool Lane	Supplies And Services	27/05/2020	SD00700	22,565.50	Capital
Whitehead Monckton	Land Otterpool Lane	Supplies And Services	27/05/2020	SD00699	6,500.00	Capital
					<b>740,934.50</b>	

#### Transition & Transformation

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
We Are Bpr Trading As We Are Lean & Agile	Transformation Project	Supplies And Services	14/05/2020	BS00325	6,900.00	Revenue
Civica Uk Ltd	Transformation Project	Supplies And Services	22/05/2020	BS00326	7,413.00	Revenue
					<b>14,313.00</b>	

**Report Total: 1,544,154.05**