

Purchase Orders Raised Over £5,000 in June 2022

Cust Case Reg & Communities

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Veolia Es (Uk) Ltd	Veolia Waste Contract	Transport Related Expenditure	01/06/2022	SC00763	13,586.93	Capital
Idom Merebrook Ltd	Pollution Reduction	Supplies And Services	13/06/2022	EH02260	19,000.00	Revenue
Recruitment Solutions (Folkestone) Limited	Customer Services	Employees	29/06/2022	CS00389	6,236.10	Revenue
The Sports Trust	Sports Development Initiatives	Supplies And Services	30/06/2022	CR01615	7,000.00	Revenue
					45,823.03	

Economic Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Amp Productions Ltd	Folkestone Airshow	Supplies And Services	13/06/2022	CR01611	21,200.00	Revenue
					21,200.00	

Estates & Operations

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Folkestone & Hythe D C	Misc Otterpool Property	Premises-Related Expenditure	06/06/2022	P011886	5,370.73	Revenue
Folkestone & Hythe D C	Misc Otterpool Property	Premises-Related Expenditure	06/06/2022	P011887	5,022.21	Revenue
Folkestone & Hythe D C	Misc Otterpool Property	Premises-Related Expenditure	06/06/2022	P011888	6,959.70	Revenue
Harmer & Sons Grounds Maintenance Ltd	Grounds Maintenance	Premises-Related Expenditure	16/06/2022	GM11629	17,201.35	Revenue
Legrand Electric Ltd	Lifeline Facilities	Supplies And Services	29/06/2022	LL00652	28,622.04	Revenue
Painting Spaces Kent Ltd	Maintenance Officers	Supplies And Services	23/06/2022	P011923	5,430.00	Revenue
					68,606.03	

Finance Customer & Support

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Gerald Eve Llp	Community Infrastructure Levy	Supplies And Services	08/06/2022	SD00874	3,000.00	Revenue
Gerald Eve Llp	Planning Policy	Supplies And Services	08/06/2022	SD00874	22,101.00	Revenue
Kent County Council	Covid-19	Supplies And Services	09/06/2022	RB01335	5,000.00	Revenue
Shepway Citizens Advice Bureau Ltd	General Grants	Supplies And Services	13/06/2022	CR01612	57,000.00	Revenue
Socitm Advisory Limited	Ict Operations	Supplies And Services	15/06/2022	IT04325	9,215.00	Revenue
Aspirecrm Ltd	Business Support - Systems	Supplies And Services	20/06/2022	IT04326	8,775.00	Revenue
Dell Corporation Ltd	Pc Replacement Programme	Supplies And Services	23/06/2022	IT04331	20,360.00	Capital
Objective Corporation Uk Limited	Ict Operations	Supplies And Services	23/06/2022	IT04330	13,031.73	Revenue
Strange Cargo Arts Company Ltd	Covid-19	Supplies And Services	23/06/2022	CR01614	9,000.00	Revenue
Dell Corporation Ltd	Pc Replacement Programme	Supplies And Services	24/06/2022	IT04332	9,405.00	Capital
Specialist Computer Centres Plc	Ict Operations	Supplies And Services	24/06/2022	IT04333	6,149.08	Revenue
Folkestone Sports Centre Trust	Covid-19	Supplies And Services	29/06/2022	CO03141	10,500.00	Revenue
					173,536.81	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
R J Lift Services Ltd	Disabled Adaptations	Premises-Related Expenditure	07/06/2022	HA00672	5,012.00	Capital
Pa Group Uk Ltd	Kitchen Replacements	Premises-Related Expenditure	09/06/2022	HA00673	36,000.00	Capital
Shepway Citizens Advice Bureau Ltd	Housing	Supplies And Services	13/06/2022	CR01612	10,800.00	Revenue
2035 Assessments Limited	Ross House	Premises-Related Expenditure	14/06/2022	HA00675	8,800.00	Capital
Fire Compliance Management Services Ltd	Planned Maintenance	Premises-Related Expenditure	28/06/2022	HA00693	17,714.72	Revenue
Gas Advisory Services Ltd	Planned Maintenance	Premises-Related Expenditure	28/06/2022	HA00692	5,200.00	Revenue
Metroline Security Limited	Door Block Entry	Premises-Related Expenditure	29/06/2022	HA00696	50,000.00	Capital
Mears Ltd	Insurance Claims	Premises-Related Expenditure	30/06/2022	HA00698	5,936.30	Revenue
					139,463.02	

Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
S Milton T/A Milton Groundworks	Building Control	Supplies And Services	20/06/2022	BC00245	49,890.00	Revenue
					49,890.00	

Strategic Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Arcadis Llp	Otterpool - Developer	Supplies And Services	13/06/2022	SD00875	145,365.00	Revenue
					145,365.00	

Report Total:	643,883.89
----------------------	-------------------