

**Purchase Orders Raised Over £5,000 in November 2022**

**Cust Case Reg & Communities**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Homestart Shepway	Crime And Disorder	Supplies And Services	02/11/2022	CR01622	10,000.00	Revenue
Buckingham Futures	Miscellaneous Licensing	Employees	04/11/2022	EH02295	18,000.00	Revenue
The Sports Trust	Tall Ships Project	Supplies And Services	08/11/2022	CR01623	40,000.00	Revenue
Academy Fm Folkestone	Community Grants	Supplies And Services	17/11/2022	CR01626	10,000.00	Revenue
Frاندham Boarding Kennels	Dog Control	Supplies And Services	17/11/2022	EH02297	5,000.00	Revenue
					<b>83,000.00</b>	

**Economic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Blue Bridge Property Services Llp	High Street Fund	Supplies And Services	01/11/2022	RE00778	14,109.20	Revenue
Blue Bridge Property Services Llp	High Street Fund	Supplies And Services	01/11/2022	RE00781	5,894.00	Revenue
John Dory Wine Ltd	High Street Fund	Supplies And Services	01/11/2022	RE00784	7,693.46	Revenue
Marshborough Properties Ltd	High Street Fund	Supplies And Services	01/11/2022	RE00779	16,305.72	Revenue
Red-Queen Television Ltd	High Street Fund	Supplies And Services	01/11/2022	RE00783	14,109.20	Revenue
Sandgate Parish Council	High Street Fund	Supplies And Services	01/11/2022	RE00780	13,021.10	Revenue
The Prince'S Trust	Clld Esf Projects	Supplies And Services	15/11/2022	RE00785	7,153.98	Revenue
Pellings Llp	High Street Fund	Supplies And Services	22/11/2022	RE00786	20,050.00	Revenue
					<b>98,336.66</b>	

**Estates & Operations**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Lee Evans Partnership Llp	Civic Centre	Supplies And Services	02/11/2022	SD00891	24,480.00	Revenue
Legrand Electric Ltd	Lifeline Facilities	Supplies And Services	08/11/2022	LL00683	9,540.68	Revenue
Amethyst Horticulture Ltd	Grounds Maintenance	Supplies And Services	09/11/2022	GM11697	20,569.87	Revenue
Marsh Groundworks	Maintenance Officers	Supplies And Services	10/11/2022	P012086	6,970.00	Revenue
Streetmaster (South Wales) Ltd	Maintenance Officers	Supplies And Services	23/11/2022	GM11713	5,886.60	Revenue
					<b>67,447.15</b>	

**Finance Customer & Support**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Enviromental Efficiency Limited	Climate Change Fees	Employees	11/11/2022	PL01264	100,000.00	Revenue
Clear Skies Software	Ict Operations	Supplies And Services	15/11/2022	IT04391	7,948.50	Revenue
David J Payne Carpets	Council Tax Reduction Scheme	Income	24/11/2022	RB01356	10,000.00	Revenue
F J Fullick Ltd	Council Tax Reduction Scheme	Income	24/11/2022	RB01357	10,000.00	Revenue
Thanet Bedz Ltd	Council Tax Reduction Scheme	Income	24/11/2022	RB01355	10,000.00	Revenue
Well Data Ltd	Ict Operations	Supplies And Services	29/11/2022	IT04396	10,320.00	Revenue
					<b>148,268.50</b>	

**Governance Law & Reg Services**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Bevan Brittan	Waste Contract	Supplies And Services	09/11/2022	CO03148	7,696.50	Revenue
Dover District Council	Waste Contract	Third Party Payments	24/11/2022	SC00770	49,664.87	Revenue
Dover District Council	Waste Contract	Third Party Payments	24/11/2022	SC00771	43,182.00	Revenue
					<b>100,543.37</b>	

<b>Housing</b>
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Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Folkestone Rainbow Centre	Homelessness (Grant Funded Exp	Supplies And Services	02/11/2022	CH01835	20,000.00	Revenue
Recruitment Solutions (Folkestone) Limited	Housing Options	Employees	02/11/2022	CH01834	30,000.00	Revenue
Ashford Borough Council - Use This Account	Housing Options	Supplies And Services	10/11/2022	CH01837	68,125.00	Revenue
The Windsor Hotel Kim Bryant So Trading	Homelessness (Grant Funded Exp	Supplies And Services	14/11/2022	CH01838	30,000.00	Revenue
Precision Resource Group	Compliance	Supplies And Services	16/11/2022	HA00806	8,421.70	Revenue
					<b>156,546.70</b>	

<b>Housing Revenue Account</b>
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Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Bell Decorating Group Ltd	Voids Capital Works	Premises-Related Expenditure	08/11/2022	HA00790	7,985.76	Capital
Mears Ltd	Fire Protection Works	Premises-Related Expenditure	08/11/2022	HA00794	11,657.69	Capital
Mears Ltd	Fire Protection Works	Premises-Related Expenditure	08/11/2022	HA00795	29,000.00	Capital
Mears Ltd	Rewiring	Premises-Related Expenditure	08/11/2022	HA00793	14,500.00	Capital
Wrekin Windows	Replacement Windows And Doors	Premises-Related Expenditure	08/11/2022	HA00792	46,335.34	Capital
Knightsbridge Fire Group Ltd	Fire Protection Works	Premises-Related Expenditure	11/11/2022	HA00801	275,729.00	Capital
The Compliance Workbook Ltd	Planned Maintenance	Premises-Related Expenditure	11/11/2022	HA00800	7,660.00	Revenue
Bell Decorating Group Ltd	Garages Improvements	Premises-Related Expenditure	14/11/2022	HA00803	25,000.00	Capital
Green Gnomes Ltd	Shdf Wave 1	Premises-Related Expenditure	16/11/2022	HA00807	27,010.00	Capital
Knightsbridge Fire Group Ltd	Fire Protection Works	Premises-Related Expenditure	21/11/2022	HA00809	100,000.00	Capital
Aran Insulation Ltd	Shdf Wave 1 - Capital Works	Premises-Related Expenditure	22/11/2022	HA00812	576,000.00	Capital
Mears Ltd	Rewiring	Premises-Related Expenditure	22/11/2022	HA00813	5,987.14	Capital
United Living South Ltd	Shdf Wave 1 - Capital Works	Premises-Related Expenditure	22/11/2022	HA00811	840,000.00	Capital
Vinci Construction Uk Limited	Shdf Wave 1 - Capital Works	Premises-Related Expenditure	22/11/2022	HA00810	1,200,000.00	Capital
Nec Software Solutions Uk Ltd	Housing	Supplies And Services	24/11/2022	BS00399	8,800.00	Revenue
					<b>3,175,664.93</b>	

<b>Planning</b>
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Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Capita Business Services Ltd	Development Managemnt	Employees	10/11/2022	PL01263	100,000.00	Revenue
Mills & Reeve Llp Client Account	Development Control	Supplies And Services	17/11/2022	PL01265	30,000.00	Revenue
					<b>130,000.00</b>	

<b>Report Total:</b>	<b>3,959,807.31</b>
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