

Purchase Orders Raised Over £5,000 in 2016

Commercial & Technical Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Recruitment Solutions (Folkestone) Limited	Grounds Maintenance	Employees	05/10/2016	GM08722	7,589.44	Revenue
B J Cesspool Services	Pump Maintenance Crew	Supplies And Services	13/10/2016	GM08745	8,000.00	Revenue
					15,589.44	

Communities

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Family Mosaic Housing	Care & Repair Scheme	Supplies And Services	05/10/2016	PSH0057	21,840.00	Revenue
Randstad Cpe Ltd	Env Protection	Employees	07/10/2016	HR01181	17,446.24	Revenue
Cannon Hygiene Ocs Group Uk Ltd	Food Safety, Hlth&Safety Etc	Supplies And Services	14/10/2016	EH01728	19,500.00	Revenue
Kent County Council	Empty Home Initiatives	Accountancy	20/10/2016	PSH0061	15,000.00	Capital
Wireless Cctv Limited	Litter And Fouling Enforcement	Supplies And Services	20/10/2016	EH01732	14,000.00	Revenue
Challenger Troop Cic	Tall Ships Project	Supplies And Services	21/10/2016	CR01227	6,000.00	Revenue
Folkestone Rainbow Centre	Community Grants	Supplies And Services	21/10/2016	CR01230	30,000.00	Revenue
The Cirdan Sailing Trust	Tall Ships Project	Supplies And Services	21/10/2016	CR01229	8,295.00	Revenue
Kent County Council	Empty Home Initiatives	Accountancy	26/10/2016	PSH0062	90,000.00	Capital
Office Angels Ltd	Housing Options	Employees	26/10/2016	HR01196	7,346.35	Revenue
					229,427.59	

Democratic Services & Law

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Electoral Reform Services	Registration Of Electors	Employees	05/10/2016	DS00890	25,000.00	Revenue
Xpress Software Solutions Limited	Registration Of Electors	Employees	05/10/2016	DS00891	6,500.00	Revenue
Royal Mail Group Plc	Registration Of Electors	Employees	12/10/2016	DS00896	8,000.00	Revenue
In-Form Consult Limited	Ict Operations	Supplies And Services	18/10/2016	IT03267	8,000.00	Revenue
Medway Council	Hythe Swimming Pool	Third Party Payments	19/10/2016	CLS1979	7,500.00	Revenue
Reed Specialist Recruitment Ltd	Procurement	Supplies And Services	19/10/2016	HR01192	7,000.00	Revenue
Auditel	Ict Operations	Supplies And Services	31/10/2016	IT03269	49,831.00	Revenue
					111,831.00	

Financial Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Recruitment Solutions (Folkestone) Limited	Tech, Fraud & Vo'S	Employees	19/10/2016	HR01193	7,056.00	Revenue
Penna Plc	Accountancy	Employees	21/10/2016	CE00884	100,000.00	Revenue
Recruitment Solutions (Folkestone) Limited	Customer Services	Employees	31/10/2016	HR01198	8,471.52	Revenue
					115,527.52	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Family Mosaic Housing	Handyperson Service	Premises-Related Expenditure	03/10/2016	EKH1144	10,250.00	Revenue
Nlc Nova Lift Company	Disabled Adaptations	Premises-Related Expenditure	07/10/2016	EKH1151	5,637.00	Capital
Mears Ltd	External Enveloping	Premises-Related Expenditure	18/10/2016	EKH1167	59,514.62	Capital
Ovenden Allworks Ltd	New Paths	Premises-Related Expenditure	20/10/2016	EKH1169	5,766.14	Capital
					81,167.76	

Human Resources

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Ashford Borough Council	Payroll	Premises-Related Expenditure	11/10/2016	HR01185	22,835.50	Revenue
Middlesex University	Human Resources(Corp Training)	Employees	13/10/2016	HR01188	6,750.00	Revenue
					29,585.50	

Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
The Oyster Partnership Limited	Planning Control	Employees	12/10/2016	HR01187	43,290.00	Revenue
					43,290.00	

Regen & Economic Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Nathaniel Lichfield And Partners	Regen & Economic Development	Supplies And Services	14/10/2016	RE00460	18,879.00	Revenue
					18,879.00	

Strategic Development Projects

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Tibbalds Planning And Urban Design	Princes Parade Planning Proj	Supplies And Services	07/10/2016	SD00151	91,049.98	Revenue
Countrywide Legal Indemnities	Princes Parade Planning Proj	Supplies And Services	27/10/2016	SD00157	15,000.00	Revenue
Edwards Harvey Limited	Princes Parade Planning Proj	Supplies And Services	27/10/2016	SD00158	8,286.00	Revenue
					114,335.98	