

**Purchase Orders Raised Over £5,000 in February 2019**

**Environment & Corporate Assets**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Right Guard Security	Toilet Cleaning	Premises-Related Expenditure	06/02/2019	GM10395	16,231.25	Revenue
Tree Tek	Grounds Maintenance	Premises-Related Expenditure	06/02/2019	GM10397	15,000.00	Revenue
Tim Moya Associate	Engineering And Buildings	Supplies And Services	08/02/2019	GM10399	27,644.10	Revenue
Agwood	Dlo Vehicle Replacement Prog	Transport Related Expenditure	18/02/2019	GM10416	6,750.00	Capital
Kent County Council	Street Lighting	Supplies And Services	22/02/2019	PK00798	24,759.00	Revenue
					<b>90,384.35</b>	

**Finance Customer & Support**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Recruitment Solutions (Folkestone) Limited	Accountancy	Employees	01/02/2019	FS01055	9,983.00	Revenue
Recruitment Solutions (Folkestone) Limited	Business Support Unit	Employees	11/02/2019	BS00243	28,840.76	Revenue
Morgan Hunt Uk Limited	Customer Services	Employees	21/02/2019	CS00286	12,318.41	Revenue
					<b>51,142.17</b>	

**Governance Law & Reg Services**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Northgate Public Services (Uk) Limited	Transforming Shepway	Supplies And Services	05/02/2019	IT03700	43,000.00	Capital
Xpress Software Solutions Limited	Registration Of Electors	Supplies And Services	08/02/2019	DS01063	10,635.72	Revenue
Recruitment Solutions (Folkestone) Limited	Waste Contract Management	Employees	12/02/2019	SC00710	5,500.00	Revenue
Capita Business Services Ltd	Ict Multi-Year Contracts	Supplies And Services	18/02/2019	IT03712	13,959.63	Revenue
Northgate Public Services (Uk) Limited	Ict Multi-Year Contracts	Supplies And Services	18/02/2019	IT03713	55,650.80	Revenue
Esri (Uk) Ltd	Ict Multi-Year Contracts	Supplies And Services	20/02/2019	IT03717	15,161.00	Revenue
Broxap Limited	Cleansing	Supplies And Services	28/02/2019	SC00713	9,946.00	Revenue
					<b>153,853.15</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Mears Ltd	External Enveloping	Premises-Related Expenditure	20/02/2019	EKH1603	17,000.00	Capital
					<b>17,000.00</b>	

**Planning**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Recruitment Solutions (Folkestone) Limited	Development Managemnt	Employees	28/02/2019	PL01035	7,300.00	Revenue
					<b>7,300.00</b>	

**Strategic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Creative Foundation	Otterpool - Developer	Supplies And Services	06/02/2019	SD00400	10,000.00	Revenue
					<b>10,000.00</b>	

**Strategy Performance & Comms**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
The Shepway Sports Trust	Tall Ships Project	Supplies And Services	04/02/2019	CR01425	5,300.00	Revenue
Kent County Council	Empty Home Initiatives	Loans	05/02/2019	CH01587	60,000.00	Capital
Kent County Council	Empty Home Initiatives	Loans	08/02/2019	CH01588	15,000.00	Capital
Cliffe Enterprises Ltd	Communications	Supplies And Services	24/02/2019	PE00225	5,149.00	Revenue
					<b>85,449.00</b>	

**Total** 415,128.67