

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

**Economic Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
We Made That Llp	Corp Investment Initiatives Fe	Supplies And Services	16/08/2022	RE00766	28,595.00	Revenue
P K Consulting	High Street Fund	Supplies And Services	17/08/2022	RE00770	6,875.00	Revenue
Tlt Llp	Corp Investment Initiatives Fe	Supplies And Services	17/08/2022	RE00769	6,498.00	Revenue
Folkestone Rainbow Centre	Cld Erdf Projects	Supplies And Services	31/08/2022	RE00771	9,270.16	Revenue
Simon Davenport T/A As Db Fabrication	Cld Erdf Projects	Supplies And Services	31/08/2022	RE00772	7,197.05	Revenue
					<b>58,435.21</b>	

**Estates & Operations**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Browne Jacobson Llp	Princes Parade Leisure Centre	Supplies And Services	02/08/2022	SD00880	16,000.00	Capital
Mcc-Patrol	Off-Street Parking	Supplies And Services	02/08/2022	PK01097	1,926.00	Revenue
Mcc-Patrol	On-Street Parking Enforcement	Supplies And Services	02/08/2022	PK01097	4,494.60	Revenue
Countrywide Ind Coatings	Rmc Bridge Painting	Premises-Related Expenditure	15/08/2022	P011984	5,498.00	Revenue
T & J Fencing	Flood Defence and Land Drainage	Premises-Related Expenditure	18/08/2022	P011987	5,507.71	Revenue
MT Drains	Public Toilet Enhancements	Premises-Related Expenditure	23/08/2022	P011991	5,150.00	Capital
Bulbi.NI Ltd	Grounds Maintenance	Supplies And Services	24/08/2022	GM11666	135,077.58	Revenue
Utility Support Services Ltd	On-Street Parking Enforcement	Premises-Related Expenditure	24/08/2022	PK01101	9,520.30	Revenue
					<b>183,174.19</b>	

**Finance Customer & Support**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Gerald Eve Llp	Planning Policy	Supplies And Services	01/08/2022	SD00879	6,100.00	Revenue
Grant Thornton Uk Llp	Corporate Management-Misc Exp	Supplies And Services	02/08/2022	FS01357	17,000.00	Revenue
Cloudstream Technology Limited	Ict Operations	Supplies And Services	03/08/2022	IT04352	10,531.00	Revenue
Venn Group	Revenues & Benefits	Employees	03/08/2022	BS00386	10,000.00	Revenue
Civica Uk Ltd	Ict Operations	Supplies And Services	08/08/2022	IT04353	14,305.00	Revenue
Nec Software Solutions Uk Ltd	Ict Improvement Costs	Supplies And Services	08/08/2022	IT04354	91,957.00	Capital
Arcus Global	Ict Multi-Year Contracts	Supplies And Services	09/08/2022	IT04356	357,657.06	Revenue
Arcus Global	Ict Operations	Supplies And Services	09/08/2022	IT04356	357,657.06	Revenue
Focus 4 U Ltd	Server Replacement Prog.	Supplies And Services	09/08/2022	IT04355	18,000.00	Capital
Dover District Council	Internal Audit	Third Party Payments	19/08/2022	FS01362	132,556.40	Revenue
Jadu Creative Ltd	Ict Operations	Supplies And Services	22/08/2022	IT04359	43,200.00	Revenue
Recruitment Solutions (Folkestone) Limited	Council Tax Reduction Scheme	Employees	23/08/2022	CS00391	10,998.18	Revenue
Jadu Creative Ltd	Ict Operations	Supplies And Services	24/08/2022	IT04362	61,200.00	Revenue
					<b>1,131,161.70</b>	

**Governance Law & Reg Services**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Portakabin Limited	Conducting Elections	Supplies And Services	17/08/2022	DS01234	5,500.00	Revenue
Civica Election Services Ltd	Registration Of Electors	Employees	19/08/2022	DS01235	20,000.00	Revenue
Democracy Counts	Registration Of Electors	Employees	24/08/2022	DS01237	5,000.00	Revenue
					<b>30,500.00</b>	

**Housing**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Housemark Ltd	Neighbourhood Management	Supplies And Services	08/08/2022	HO00173	6,030.00	Revenue
Kent County Council	Empty Home Initiatives	Accountancy	10/08/2022	HS00295	243,000.00	Capital
Kent County Council	Empty Home Initiatives	Accountancy	10/08/2022	HS00296	32,000.00	Capital
					<b>281,030.00</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Aon Uk Limited	Leaseholders	Supplies And Services	02/08/2022	FS01361	39,854.49	Revenue
Mears Ltd	Planned Maintenance	Premises-Related Expenditure	05/08/2022	HA00719	50,000.00	Revenue
Ascendit Lifts Ltd	Disabled Adaptations	Premises-Related Expenditure	12/08/2022	HA00726	20,285.00	Capital
Aaron Services Limited	Smoke/Co/Smoke Detectors	Premises-Related Expenditure	25/08/2022	HA00733	25,000.00	Capital
Tlt Llp	Shdf Wave 1	Premises-Related Expenditure	30/08/2022	HA00735	9,500.00	Capital
Wrekin Windows	Replacement Windows And Doors	Premises-Related Expenditure	31/08/2022	HA00736	89,332.83	Capital
					<b>233,972.32</b>	

**Human Resources**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Stephen Poland	Human Resources(Central Costs)	Employees	03/08/2022	HR01837	8,400.00	Revenue
Reward Gateway (Uk) Ltd	Human Resources(Central Costs)	Supplies And Services	22/08/2022	HR01841	10,500.00	Revenue
					<b>18,900.00</b>	

**Report Total: 1,937,173.42**