

Purchase Orders Raised Over £5,000 in July 2022

Cust Case Reg & Communities

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Martin Cranfield Associates	Pollution Reduction	Supplies And Services	12/07/2022	EH02265	5,936.40	Revenue
					5,936.40	

Estates & Operations

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
John Kettle Associates	Coast Drive Seafront Development	Premises-related Expenditure	01/07/2022	P011927	5,250.00	Capital
Tunstall Healthcare (Uk) Ltd	Lifeline Facilities	Supplies And Services	05/07/2022	LL00653	47,856.28	Revenue
Flowbird Smart City Uk Ltd	On Street P & D Machines	Supplies And Services	08/07/2022	PK01093	39,269.27	Capital
Amethyst Horticulture Ltd	Grounds Maintenance	Supplies And Services	14/07/2022	GM11646	38,753.52	Revenue
					131,129.07	

Finance Customer & Support

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Gerald Eve Lip	Planning Policy	Supplies And Services	05/07/2022	PL01238	13,500.00	Revenue
Hays Specialist Recruitment Ltd	Ict Operations	Supplies And Services	05/07/2022	IT04335	19,500.00	Revenue
Civica Uk Ltd	Ict Operations	Supplies And Services	06/07/2022	IT04338	26,457.84	Revenue
Daisy Corporate Services Trading Limited	Server Replacement Prog.	Supplies And Services	06/07/2022	IT04337	15,649.20	Capital
Recruitment Solutions (Folkestone) Limited	Otterpool(Local Planning Auth)	Supplies And Services	15/07/2022	PL01242	23,000.00	Revenue
Ricoh Uk Ltd	Printing Services	Supplies And Services	18/07/2022	PR02351	44,905.92	Revenue
Sec-1 Ltd	Ict Operations	Supplies And Services	18/07/2022	IT04341	8,775.00	Revenue
Eden Brown Synergy	Case Management Corporate Svcs	Employees	22/07/2022	BS00385	14,464.00	Revenue
Civica Uk Ltd	Ict Operations	Supplies And Services	28/07/2022	IT04348	12,112.76	Revenue
					178,364.72	

Governance Law & Reg Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Sellick Partnership (Group) Limited	Democratic Services& Elections	Employees	06/07/2022	DS01229	25,000.00	Revenue
					25,000.00	

Housing

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Gran Canaria Hotel	Homelessness(Exc P.S.Leasing)	Supplies And Services	25/07/2022	CH01802	5,000.00	Revenue
					5,000.00	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Gas Advisory Services Ltd	Planned Maintenance	Premises-Related Expenditure	05/07/2022	HA00700	40,000.00	Revenue
Tunstall Healthcare (Uk) Ltd	Independent Living Lifelines	Supplies And Services	06/07/2022	HO00169	24,405.00	Revenue
Marks Consulting Partners Ltd	Shdf Wave 1	Premises-Related Expenditure	15/07/2022	HA00707	71,225.00	Capital
Mears Ltd	Bathroom Improvements	Premises-Related Expenditure	17/07/2022	HA00708	2,836.09	Capital
Mears Ltd	Disabled Adaptations	Premises-Related Expenditure	17/07/2022	HA00708	5,933.46	Capital
Mears Ltd	External Enveloping	Premises-Related Expenditure	17/07/2022	HA00708	8,497.14	Capital
Mears Ltd	Fire Protection Works	Premises-Related Expenditure	17/07/2022	HA00708	167.48	Capital
Mears Ltd	Hra New Builds	Premises-Related Expenditure	17/07/2022	HA00708	642.03	Capital
Mears Ltd	Kitchen Replacements	Premises-Related Expenditure	17/07/2022	HA00708	1,422.58	Capital
Mears Ltd	Planned Maintenance	Premises-Related Expenditure	17/07/2022	HA00708	749.74	Revenue
Mears Ltd	Rewiring	Premises-Related Expenditure	17/07/2022	HA00708	938.68	Capital
Drain & Sewage Pumping Systems Services L	King St. Brenzett Ps	Premises-Related Expenditure	19/07/2022	HA00709	8,926.56	Revenue
Fpp Benefits Group Limited	Shdf Wave 1	Premises-Related Expenditure	25/07/2022	HA00718	6,390.00	Capital
					172,133.76	

Human Resources

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Penna Plc	Human Resources(Central Costs)	Employees	15/07/2022	HR01834	8,438.00	Revenue
					8,438.00	

Report Total: 526,001.95