

**Purchase Orders Raised Over £5,000 in September 2024**

**Corp Estates & Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Environment Agency	Car Parks	Premises-Related Expenditure	04/09/2024	P012976	12,500.00	Revenue
Local Partnerships Llp	Otterpool - Developer	Supplies And Services	04/09/2024	SD01012	45,000.00	Revenue
T & J Fencing	Coast Protection	Premises-Related Expenditure	09/09/2024	P012981	6,245.73	Revenue
					<b>63,745.73</b>	

**Governance & Finance**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Centerprise International	Ict Operations	Supplies And Services	03/09/2024	IT04647	23,101.00	Revenue
Grant Thornton Uk Llp	Housing Benefits	Supplies And Services	12/09/2024	RB01463	19,500.00	Revenue
Capita Business Services Ltd	Ict Operations	Supplies And Services	13/09/2024	IT04653	19,041.83	Revenue
Cdw Limited	Ict Operations	Supplies And Services	13/09/2024	IT04652	180,947.50	Revenue
Focus 4 U Ltd	Ict Operations	Supplies And Services	20/09/2024	IT04655	6,978.40	Revenue
Idox Software Limited	Ict Operations	Supplies And Services	24/09/2024	IT04656	16,000.00	Revenue
					<b>265,568.73</b>	

**Gov Law & Democracy**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Recruitment Solutions (Folkestone) Limited	Governance Performance & Risk	Employees	11/09/2024	HR01975	33,439.12	Revenue
Recruitment Solutions (Folkestone) Limited	Governance Performance & Risk	Employees	11/09/2024	HR01976	14,514.36	Revenue
					<b>47,953.48</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Multisteel Ltd	Passenger Lift Improvements	Premises-Related Expenditure	09/09/2024	HA01306	5,070.00	Capital
Multisteel Ltd	Planned Maintenance	Premises-Related Expenditure	09/09/2024	HA01305	6,270.00	Revenue
Vpro Infrastructure Solutions Ltd	Garages Improvements	Premises-Related Expenditure	10/09/2024	HA01308	30,000.00	Capital
Capel Groundworks Limited	New Paths	Premises-Related Expenditure	11/09/2024	HA01309	39,655.00	Capital
Mears Ltd	Insurance Claims	Premises-Related Expenditure	12/09/2024	HA01310	6,270.88	Revenue
Swale Heating Limited	Hra New Builds	Premises-Related Expenditure	24/09/2024	HO00458	5,012.50	Capital
Mears Ltd	Passenger Lift Improvements	Premises-Related Expenditure	30/09/2024	HA01318	6,622.14	Capital
					<b>98,900.52</b>	

**People & Customer Servs**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Jobs Go Public Resourcing Limited	Human Resources(Central Costs)	Employees	27/09/2024	HR01983	8,527.50	Revenue
					<b>8,527.50</b>	

**Place & Growth**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Harmer & Sons Grounds Maintenance Ltd	Grounds Maintenance	Premises-Related Expenditure	03/09/2024	GM12393	6,713.64	Revenue
Ageuk South Kent Coast	Uk Shared Prosperity Fund	Supplies And Services	05/09/2024	CR01683	8,000.00	Revenue
Folkestone Fringe	Regen & Economic Development	Supplies And Services	05/09/2024	RE00966	8,000.00	Revenue
Retail Inspired	Regeneration & Economic Dev	Supplies And Services	05/09/2024	RE00967	53,400.00	Revenue
Gingerly Green Flower Farm T/A	Rural England Prosperity Fund	Supplies And Services	11/09/2024	RE00969	5,178.27	Capital
Hitachi Construction Machinery Ltd	Excavator	Premises-Related Expenditure	11/09/2024	GM12400	33,847.00	Capital
Bell Agricultural Ltd	Grounds Maintenance	Transport Related Expenditure	23/09/2024	GM12405	7,600.00	Revenue
					<b>122,738.91</b>	

**Planning**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
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Frame Projects Ltd	Development Management	Supplies And Services	10/09/2024	PL01392	21,000.00	Revenue
Jack Smyth	Development Control	Supplies And Services	13/09/2024	PL01395	10,000.00	Revenue
					<b>31,000.00</b>	

<b>Reg &amp; Community Services</b>
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Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Recruitment Solutions (Folkestone) Limited	Env Protection	Employees	05/09/2024	EH02547	10,505.04	Revenue
Kent Coast Volunteering Ltd	Community Grants	Supplies And Services	10/09/2024	CR01684	5,500.00	Revenue
Walker Graphics	Litter And Fouling Enforcement	Supplies And Services	12/09/2024	EH02549	5,675.00	Revenue
Age Uk Hythe & Lyminge & Ashford	Community Grants	Supplies And Services	27/09/2024	CR01685	5,000.00	Revenue
Romney Marsh Community Hub	Community Grants	Supplies And Services	30/09/2024	CR01686	5,000.00	Revenue
					<b>31,680.04</b>	

<b>Report Total</b>	<b>670,114.91</b>
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