

Purchase Orders Raised Over £5,000 in November 2024

Corp Estates & Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Colliers International Property Consultants	Civic Centre	Supplies And Services	01/11/2024	SD01019	9,500.00	Revenue
Mark Hanton Studio	Coastal Park Play Area (Fppg)	Premises-Related Expenditure	01/11/2024	SD01017	9,950.00	Capital
Hobbs Parker Property Consultants Llp	Misc Otterpool Property	Supplies And Services	05/11/2024	PS00488	6,600.00	Revenue
C-Elect Associates Ltd	Public Toilets	Premises-Related Expenditure	12/11/2024	P013084	6,340.00	Revenue
Brighter Homes (Folkestone) LTD	Public Toilet Enhancement	Premises-Related Expenditure	22/11/2024	P013105	2,658.55	Capital
Chunnel Group	Beach Management 2020-2025	Premises-Related Expenditure	26/11/2024	P013106	100,000.00	Capital
Capel Groundworks	Coast Protection	Premises-Related Expenditure	29/11/2024	P013117	12,935.00	Revenue
					147,983.55	

Governance & Finance

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Bevan Brittan	Corporate Management-Misc Exp	Supplies And Services	19/11/2024	LS00762	150,000.00	Revenue
Recruitment Solutions (Folkestone) Limited	Finance	Employees	22/11/2024	FS01555	22,600.00	Revenue
Recruitment Solutions (Folkestone) Limited	Corporate Debt	Employees	26/11/2024	FS01557	18,614.70	Revenue
Fortra International Limited	Ict Operations	Supplies And Services	28/11/2024	IT04686	5,000.00	Revenue
Clear Skies Software Limited	Ict Operations	Supplies And Services	29/11/2024	IT04689	12,000.00	Revenue
					208,214.70	

Gov Law & Democracy

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Civica Election Services Ltd	Parish Council By-Elections	Supplies And Services	21/11/2024	DS01330	9,000.00	Revenue
					9,000.00	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Architectural Decorators Ltd	Shdf Wave 2 - Capital Works	Premises-Related Expenditure	01/11/2024	HA01341	926,295.00	Capital
Mears Ltd	Planned Maintenance	Premises-Related Expenditure	06/11/2024	HA01344	17,454.85	Revenue
S C Farley Electrical Limited	Eicr Remedials/Electric Heatg	Premises-Related Expenditure	06/11/2024	HA01343	14,274.21	Capital
Mears Ltd	Insurance Claims	Premises-Related Expenditure	21/11/2024	HA01360	9,827.43	Revenue
					967,851.49	

People & Customer Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Faerfield Limited	Human Resources(Central Costs)	Employees	05/11/2024	HR01990	24,590.00	Revenue
Ideagen Gael Limited	Human Resources(Corp Training)	Employees	11/11/2024	HR01993	8,298.90	Revenue
Kps Office Supplies Ltd	Taking Stock	Supplies And Services	14/11/2024	HR01995	12,879.70	Revenue
Ricoh UK Ltd	Taking Stock	Supplies And Services	19/11/2024	IT04680	23,629.75	Revenue
					69,398.35	

Place & Growth

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Burlington Hotel	Fstone & Hythe Green Bus.Grant	Supplies And Services	05/11/2024	RE00982	14,090.50	Capital
Sellindge And District Playing Fields	Rural England Prosperity Fund	Supplies And Services	05/11/2024	RE00984	25,000.00	Capital
Patiomaster Southeast Ltd	Rural England Prosperity Fund	Supplies And Services	11/11/2024	RE00987	22,789.00	Capital
Arco Limited	Grounds Maintenance	Supplies And Services	14/11/2024	GM12452	6,072.90	Revenue
Reesink Turfcare.Uk Ltd	Ride On Mowers	Supplies And Services	14/11/2024	GM12456	40,779.68	Capital
Peace Room	Rural England Prosperity Fund	Supplies And Services	19/11/2024	RE00989	9,450.00	Capital
Cabi Bioscience	Royal Military Canal	Premises-Related Expenditure	25/11/2024	GM12465	5,500.00	Revenue
Creative Folkestone	Regen & Economic Development	Supplies And Services	29/11/2024	RE00991	150,000.00	Revenue
					273,682.08	

Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Jack Smyth	Development Control	Supplies And Services	13/11/2024	PL01403	5,300.00	Revenue
					5,300.00	

Reg & Community Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Graham Goulden	Crime And Disorder	Supplies And Services	05/11/2024	EH02561	8,000.00	Revenue
Chiptech International Limited	Lifeline Capitalisation	Supplies And Services	28/11/2024	LL00865	8,567.40	Capital
Sharper Consulting Services Limited	Food Safety, Hlth&Safety Etc	Employees	29/11/2024	EH02570	13,650.00	Revenue
					30,217.40	

Report Total 1,711,647.57