

Purchase Orders Raised Over £5,000 in February 2025

Corp Estates & Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Commercial Services Trading Ltd	Hi-Ab Crane	Transport Related Expenditure	03/02/2025	HO00502	78,861.05	Capital
Harmer & Sons Grounds Maintenance Ltd	Princes Parade Leisure Centre	Premises-Related Expenditure	12/02/2025	SD01032	20,348.50	Capital
Harmer & Sons Grounds Maintenance Ltd	Replacement Decking	Repairs & Maintenance	18/02/2025	PO13218	9,550.00	Revenue
Streetmaster (South Wales Ltd)	Cavendish 1800, in Iroko Planed & Sanded	EquipmentFurniture & Materials	06/02/2025	PO13207	9,225.00	Revenue
Veolia Environmental Services	Waste Collection	Private Contractors	24/02/2025	PO13220	5,759.75	Revenue
					123,744.30	

Governance & Finance

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Centerprise International	Ict Operations	Supplies And Services	26/02/2025	IT04724	48,420.00	Revenue
Civica Uk Ltd	Ict Operations	Supplies And Services	25/02/2025	IT04720	9,031.80	Revenue
Eden Brown Synergy	Corporate Debt	Employees	25/02/2025	FS01586	14,000.00	Revenue
Gamma Telecom	Ict Operations	Supplies And Services	20/02/2025	IT04718	66,084.39	Revenue
Grant Thornton Uk Llp	Housing Benefits	Supplies And Services	12/02/2025	RB01490	35,400.00	Revenue
Iken Business Ltd	Ict Operations	Supplies And Services	05/02/2025	IT04714	6,696.00	Revenue
Virtual Effect Ltd	Ict Operations	Supplies And Services	26/02/2025	IT04725	9,191.86	Revenue
					188,824.05	

Gov Law & Democracy

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Civica Election Services Ltd	County Elections 2025	Supplies And Services	12/02/2025	DS01333	90,000.00	Revenue
Mills & Reeve Llp	Legal	Supplies And Services	05/02/2025	PL01417	4,017.50	Revenue
Royal Mail Group Plc	County Elections 2025	Supplies And Services	12/02/2025	DS01334	40,000.00	Revenue
					134,017.50	

Housing

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Coastal Windows And Blinds Ltd	Neighbourhood Management	Supplies And Services	27/02/2025	CH02035	6,643.54	Revenue
Dover District Council	Homelessness(Exc P.S.Leasing)	Supplies And Services	13/02/2025	HO00507	36,000.00	Revenue
Kent County Council	Empty Home Initiatives	Accountancy	19/02/2025	HO00510	71,000.00	Capital
Kent County Council	Empty Home Initiatives	Accountancy	19/02/2025	HO00511	91,000.00	Capital
Remland Carpets	Neighbourhood Management	Supplies And Services	20/02/2025	HO00513	9,000.00	Revenue
					213,643.54	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Dds (International) Ltd	Planned Maintenance	Premises-Related Expenditure	03/02/2025	HA01412	18,250.00	Revenue
Mears Ltd	Mears	Premises-Related Expenditure	19/02/2025	HA01426	11,940.50	Revenue
Modus Construction Consultants Ltd	Hra New Builds	Premises-Related Expenditure	10/02/2025	SD01031	32,182.00	Capital
Pa Group Uk Ltd	Insurance Claims	Premises-Related Expenditure	28/02/2025	HA01431	8,272.75	Revenue
Romney Flooring	Cyclical Sheltered	Premises-Related Expenditure	13/02/2025	HA01420	7,250.00	Capital
					77,895.25	

Leadership Support

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Allen Lane Ltd	Director Of Corporate Services	Employees	12/02/2025	CE01287	35,000.00	Revenue
					35,000.00	

Place & Growth

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Blakeney House Nursery	Grounds Maintenance	Supplies And Services	04/02/2025	GM12519	11,805.00	Revenue
Copperfield Stables Holiday Let	Rural England Prosperity Fund	Supplies And Services	27/02/2025	RE01015	6,181.00	Capital
Etchinghill Village Hall	Rural England Prosperity Fund	Supplies And Services	20/02/2025	RE01014	30,000.00	Capital
Form And Matter Limited	Folkestone Brighter Place Luf	Supplies And Services	10/02/2025	RE01010	8,000.00	Capital

Ftk Gaming Network Ltd	Uk Shared Prosperity Fund	Supplies And Services	13/02/2025	RE01011	5,090.00	Revenue
Mount Lodge Smallholding	Rural England Prosperity Fund	Supplies And Services	05/02/2025	RE01008	17,606.00	Capital
					78,682.00	

Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Mills & Reeve Llp	Development Control	Supplies And Services	05/02/2025	PL01417	4,017.50	Revenue
					4,017.50	

Reg & Community Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Modaxo Traffic Management Uk Ltd	Off-Street Parking	Supplies And Services	13/02/2025	PK01295	14,819.20	Revenue
Modaxo Traffic Management Uk Ltd	On-Street Parking Enforcement	Supplies And Services	13/02/2025	PK01295	34,578.12	Revenue
					49,397.32	

Report Total: 905,221.46