

Purchase Orders Raised Over £5,000 in July 2025

Corp Estates & Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Batcheller Monkhouse	Folkestone Racecourse	Supplies And Services	21/07/2025	PS00505	6,750.00	Revenue
MB Facilities Ltd	Units 1-5 Learoyd Rd New Romney	Premises-Related Expenditure	03/07/2025	P013428	56,868.36	Capital
MB Facilities Ltd	Fhdc Temporary Accommodation	Premises-Related Expenditure	09/07/2025	P013435	5,401.08	Revenue
Purcell Architecture Ltd	Westenhanger Castle-Outer Courtyard Walls	Premises-Related Expenditure	30/07/2025	P013481	9,000.00	Capital
					78,019.44	

Governance & Finance

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Colliers Building Consultancy Ltd	Corporate Management-Misc Exp	Supplies And Services	21/07/2025	SD01053	15,000.00	Revenue
Technology One Ltd	Financial System	Supplies And Services	30/07/2025	IT04791	187,668.00	Capital
Turley Associates Limited	Corporate Management-Misc Exp	Supplies And Services	08/07/2025	SD01051	9,500.00	Revenue
					212,168.00	

Housing

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
151-153 Folkestone Road Ltd	Homelessness (Grant Funded Exp	Supplies And Services	08/07/2025	HO00587	10,000.00	Revenue
Dover District Council	Homelessness(Exc P.S.Leasing)	Supplies And Services	21/07/2025	CH02057	15,584.42	Revenue
Mountfair Ltd T/A The Southcliff Hotel	Homelessness(Exc P.S.Leasing)	Supplies And Services	21/07/2025	CH02056	30,500.00	Revenue
Porchlight	Fhdc Temporary Accommodation	Supplies And Services	30/07/2025	HO00593	15,000.00	Revenue
Serveco	Homelessness (Grant Funded Exp	Supplies And Services	30/07/2025	CH02058	30,000.00	Revenue
					101,084.42	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Grant Thornton Uk Lip	Shdf Wave 2 - Capital Works	Premises-Related Expenditure	21/07/2025	HA01572	9,500.00	Capital
Mears Ltd	Planned Maintenance	Premises-Related Expenditure	07/07/2025	HA01563	5,813.64	Revenue
The Design Collective (London) Ltd	Planned Maintenance	Premises-Related Expenditure	24/07/2025	HA01581	7,304.00	Revenue
					22,617.64	

People & Customer Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Capita Business Services Ltd	Ict Operations	Supplies And Services	28/07/2025	IT04787	24,701.00	Revenue
Cdw Limited	Ict Operations	Supplies And Services	31/07/2025	IT04792	185,989.80	Revenue
Civica Uk Limited	Ict Operations	Supplies And Services	21/07/2025	IT04784	14,774.60	Revenue
Engine Room Technology Limited	Ict Operations	Supplies And Services	21/07/2025	IT04785	10,950.00	Revenue
					236,415.40	

Place & Growth

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Age Uk Hythe & Lyminge & Ashford	Uk Shared Prosperity Fund	Supplies And Services	10/07/2025	CR01714	8,000.00	Revenue
Ageuk South Kent Coast	Uk Shared Prosperity Fund	Supplies And Services	10/07/2025	CR01713	8,000.00	Revenue
Dover Deal & District Citizens Advice Bureau	Uk Shared Prosperity Fund	Supplies And Services	16/07/2025	CR01716	10,000.00	Revenue
Fluxmetal Ltd	Folkestone Brighter Place Luf	Supplies And Services	22/07/2025	RE01075	13,868.00	Capital
Folkestone Nepalese Community	Uk Shared Prosperity Fund	Supplies And Services	10/07/2025	CR01710	8,000.00	Revenue
Folkestone Rainbow Centre	Uk Shared Prosperity Fund	Supplies And Services	16/07/2025	CR01715	15,000.00	Revenue
Green Garden	Grounds Maintenance	Supplies And Services	23/07/2025	GM12722	7,268.52	Revenue
Made In Folkestone T/A Sd Projects	Folkestone Brighter Place Luf	Supplies And Services	10/07/2025	RE01073	9,890.00	Capital
Paintworks Uk Ltd	Folkestone Brighter Place Luf	Supplies And Services	08/07/2025	RE01072	5,580.00	Capital
Romney Marsh Community Hub	Uk Shared Prosperity Fund	Supplies And Services	10/07/2025	CR01711	8,000.00	Revenue
Sunflower House	Uk Shared Prosperity Fund	Supplies And Services	10/07/2025	CR01712	8,000.00	Revenue
Tani Johnson Creative	Regen & Economic Development	Supplies And Services	31/07/2025	RE01076	6,048.00	Revenue
Trailer Engineering Ltd	Grounds Maintenance Replacement Equipme	Supplies And Services	14/07/2025	GM12715	18,141.13	Capital
					125,795.65	

Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Browne Jacobson Llp	Otterpool(Local Planning Auth)	Supplies And Services	18/07/2025	FS01615	8,692.00	Revenue
Browne Jacobson Llp	Otterpool(Local Planning Auth)	Supplies And Services	18/07/2025	FS01617	7,561.50	Revenue
Liu Batchelor T/A Lvb Creative	Climate Change Fees	Supplies And Services	03/07/2025	PE00307	20,000.00	Revenue
Waterman Infrastructure & Environment Ltd	Planning Policy	Supplies And Services	28/07/2025	PL01450	9,999.00	Revenue
					46,252.50	

Reg & Community Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Chiptech International Limited	Lifeline Capitalisation	Supplies And Services	31/07/2025	LL00924	6,223.80	Capital
Kent County Council	Street Lighting	Supplies And Services	15/07/2025	PK01337	5,000.00	Revenue
The Sports Trust	Folkestone Sports Centre	Supplies And Services	01/07/2025	CR01706	150,000.00	Revenue
The Sports Trust	Folkestone Sports Centre	Supplies And Services	21/07/2025	CR01717	75,000.00	Revenue
Tms Protection Ltd	Off-Street Parking	Premises-Related Expenditure	11/07/2025	PK01335	9,548.45	Revenue
					245,772.25	

Report Total	1,068,125.30
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