

## Purchase Orders Raised Over £5,000 in August 2025

### Corp Estates & Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Vista Tricity Ltd	Prog Planned Maintenance	Premises-Related Expenditure	04/08/2025	P013485	6,310.00	Revenue
Marsh Groundworks	Prog Planned Maintenance	Premises-Related Expenditure	04/08/2025	P013486	8,662.50	Revenue
Browne Jacobson Llp	Misc Otterpool Property	Supplies And Services	06/08/2025	FS01634	5,813.50	Revenue
Proludic Ltd	Maintenance Officers	Supplies And Services	14/08/2025	P013507	30,000.00	Revenue
Streetmaster (South Wales) Ltd	Maintenance Officers	Supplies And Services	19/08/2025	P013513	6,200.00	Revenue
Commercial Services Kent Ltd	Area Officers	Transport Related Expenditure	20/08/2025	PS00507	5,255.70	Revenue
Ovenden	Beach Management 2020-2025	Premises-Related Expenditure	27/08/2025	P013522	74,288.75	Capital
					<b>136,530.45</b>	

### Governance & Finance

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Icap	Treasury Management	Supplies And Services	01/08/2025	FS01627	5,000.00	Revenue
Wilks Head & Eve	Finance	Supplies And Services	01/08/2025	FS01628	22,120.00	Revenue
					<b>27,120.00</b>	

### Housing

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Less Homeless Ltd	Homelessness (Grant Funded Exp	Supplies And Services	07/08/2025	CH02060	20,000.00	Revenue
Westward Ho Hotel Limited	Homelessness (Grant Funded Exp	Supplies And Services	12/08/2025	CH02062	20,000.00	Revenue
Mears Ltd	Fhdc Temporary Accommodation	Premises-Related Expenditure	18/08/2025	HO00597	5,000.00	Revenue
Sureserve Compliance South	Fhdc Temporary Accommodation	Premises-Related Expenditure	18/08/2025	HO00598	5,000.00	Revenue
Judd Folly Hotel Services Ltd	Homelessness (Grant Funded Exp	Supplies And Services	20/08/2025	CH02063	20,000.00	Revenue
					<b>70,000.00</b>	

### Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Wilks Head & Eve	Housing	Supplies And Services	01/08/2025	FS01628	6,720.00	Revenue
Stonegrove Limited	Cubitt House Ventilation Project	Premises-Related Expenditure	11/08/2025	HA01595	196,025.50	Revenue
Housemark Ltd	Housing	Supplies And Services	20/08/2025	HO00601	5,370.00	Revenue
Fladgate Llp	Planned Maintenance	Premises-Related Expenditure	28/08/2025	HA01609	6,500.00	Revenue
Mears Ltd	Hra New Builds	Premises-Related Expenditure	28/08/2025	HO00604	18,074.50	Capital
					<b>232,690.00</b>	

### People & Customer Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Advanced Business Solutions	Digital Services & It	Supplies And Services	08/08/2025	IT04794	17,967.92	Revenue
Democracy Counts	Registration Of Electors	Employees	15/08/2025	DS01352	5,000.00	Revenue
Centerprise International	Ict Operations	Supplies And Services	21/08/2025	IT04796	8,965.00	Revenue
Focus 4 U Ltd	Ict Operations	Supplies And Services	28/08/2025	IT04797	7,293.00	Revenue
Print Image Network Ltd	Registration Of Electors	Employees	28/08/2025	DS01353	38,000.00	Revenue
					<b>77,225.92</b>	

### Place & Growth

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Breheny Civil Engineering Ltd	Mountfield Rd Employment Land	Supplies And Services	12/08/2025	RE01079	74,385.05	Capital
Amethyst Horticulture Ltd	Grounds Maintenance	Supplies And Services	19/08/2025	GM12727	21,202.43	Revenue
Arlingclose Ltd	Folkestone Brighter Place Luf	Supplies And Services	21/08/2025	RE01084	8,225.00	Capital
The Sports Trust	Fstone & Hythe Green Bus Grant	Supplies And Services	21/08/2025	RE01083	25,000.00	Capital
Property Letting Furniture Solutions Ltd	Uk Shared Prosperity Fund	Supplies And Services	26/08/2025	RB01516	60,000.00	Revenue
					<b>188,812.48</b>	

### Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Mills & Reeve Llp	Development Control	Supplies And Services	01/08/2025	PL01451	400,000.00	Revenue
Browne Jacobson Llp	Otterpool(Local Planning Auth)	Supplies And Services	06/08/2025	FS01631	7,460.00	Revenue
Mark Davies	Development Management	Supplies And Services	11/08/2025	PL01452	12,500.00	Revenue
Wsp Uk Ltd	Development Management	Supplies And Services	15/08/2025	PL01455	40,831.46	Revenue
					<b>460,791.46</b>	

#### Reg & Community Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Sunflower House	Crime And Disorder	Supplies And Services	04/08/2025	EH02646	5,000.00	Revenue
Modaxo Traffic Management Uk Ltd	On-Street Parking Enforcement	Supplies And Services	06/08/2025	PK01340	15,656.83	Revenue
Legrand Electric Ltd	Lifeline Facilities	Supplies And Services	26/08/2025	LL00930	31,276.06	Revenue
					<b>51,932.89</b>	

#### Strategy & Resources

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Fiadgate Llp	Folca 2	Supplies And Services	04/08/2025	RE01078	24,000.00	Capital
					<b>24,000.00</b>	

**Report Total 1,269,103.20**