

Purchase Orders Raised Over £5,000 in September 2025

Corp Estates & Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Gartec Limited	Civic Centre	Premises-Related Expenditure	04/09/2025	P013533	15,975.00	Revenue
Metroline Security Limited	Prog Planned Maintenance	Premises-Related Expenditure	23/09/2025	P013572	8,925.00	Revenue
A R Cook & Son (Plant Hire) Ltd	Coast Protection	Premises-Related Expenditure	29/09/2025	P013580	5,160.00	Revenue
					30,060.00	

Governance & Finance

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Aon Uk Limited	Insurance Recharges	Supplies And Services	01/09/2025	FS01641	47,745.25	Revenue
Aon Uk Limited	Insurance Recharges	Supplies And Services	01/09/2025	FS01643	5,100.00	Revenue
Cliffe Enterprises Ltd	Corporate Management-Misc Exp	Supplies And Services	02/09/2025	PE00310	6,447.00	Revenue
The Public Sector Leaflet Company	Corporate Management-Misc Exp	Supplies And Services	02/09/2025	PE00311	5,831.64	Revenue
Delta 4 Services Ltd	Revenues & Benefits	Supplies And Services	10/09/2025	RB01519	24,000.00	Revenue
Policy In Practice Ltd	Council Tax Reduction Scheme	Income	10/09/2025	RB01522	5,315.00	Revenue
Arlingclose Ltd	Finance	Supplies And Services	16/09/2025	FS01650	6,750.00	Revenue
Grant Thornton Uk Llp	Housing Benefits	Supplies And Services	25/09/2025	RB01527	35,060.00	Revenue
Grant Thornton Uk Llp	Housing Benefits	Supplies And Services	25/09/2025	RB01528	13,500.00	Revenue
					149,748.89	

Housing

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Gran Canaria Hotel	Homelessness (Grant Funded Exp	Supplies And Services	11/09/2025	CH02067	15,000.00	Revenue
					15,000.00	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Aon Uk Limited	Leaseholders	Supplies And Services	01/09/2025	FS01644	56,852.88	Revenue
Green Gnomes Ltd	Carbon Improvement Works	Premises-Related Expenditure	03/09/2025	HA01613	240,000.00	Capital
Housemark Ltd	Housing	Supplies And Services	09/09/2025	CH02066	9,702.00	Revenue
Nrt Building Services Group Ltd	Cctv	Premises-Related Expenditure	09/09/2025	HA01619	26,000.00	Capital
Nrt Building Services Group Ltd	Cctv	Premises-Related Expenditure	10/09/2025	HA01620	47,557.73	Capital
Nrt Building Services Group Ltd	Cctv	Premises-Related Expenditure	10/09/2025	HA01621	38,721.74	Capital
Nrt Building Services Group Ltd	Cctv	Premises-Related Expenditure	11/09/2025	HA01623	7,971.46	Capital
Grant Thornton Uk Llp	Miscellaneous	Supplies And Services	12/09/2025	FS01648	10,000.00	Revenue
The Design Collective (London) Ltd	Independent Living	Premises-Related Expenditure	12/09/2025	HA01624	5,495.00	Revenue
Multisteel Ltd	Planned Maintenance	Premises-Related Expenditure	17/09/2025	HA01628	5,105.00	Revenue
					447,405.81	

People & Customer Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Linkedin Ireland Unlimited Company	Human Resources(Central Costs)	Employees	05/09/2025	HR02031	7,350.00	Revenue
Comms Creatives Ltd	Communications & Engagement	Employees	17/09/2025	HR02034	3,162.00	Revenue
Comms Creatives Ltd	Human Resources(Corp Training)	Employees	17/09/2025	HR02034	3,837.00	Revenue
Idox Software Limited	Ict Operations	Supplies And Services	17/09/2025	IT04801	16,000.00	Revenue
Amillan Limited	Ict Operations	Supplies And Services	23/09/2025	IT04804	84,200.00	Revenue
Spencer Clarke Group Ltd	Digital Services & It	Employees	23/09/2025	IT04805	19,000.00	Revenue
					133,549.00	

Place & Growth

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Co2 Target Ltd	Folkestone Brighter Place Luf	Supplies And Services	08/09/2025	RE01089	8,620.00	Capital
Property Letting Furniture Solutions Ltd	Uk Shared Prosperity Fund	Supplies And Services	10/09/2025	RB01523	60,000.00	Revenue
Bell Agricultural Ltd	Grounds Maintenance Replacement Equi	Supplies And Services	23/09/2025	GM12752	14,750.00	Capital
Cabi Bioscience	Royal Military Canal	Premises-Related Expenditure	23/09/2025	GM12751	5,500.00	Revenue

Kent County Council	Folkestone Brighter Place Luf	Supplies And Services	23/09/2025	RE01093	927,490.69	Capital
					1,016,360.69	

Reg & Community Services

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Chiptech International Limited	Lifeline Capitalisation	Supplies And Services	02/09/2025	LL00935	6,073.80	Capital
Kent County Council	Recycling & Waste	Supplies And Services	09/09/2025	SC00802	15,000.00	Revenue
					21,073.80	

Strategy & Resources

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Venn Group	Legal	Employees	03/09/2025	LS00772	127,000.00	Revenue
					127,000.00	

Report Total **1,940,198.19**