

Purchase Orders Raised Over £5,000 in December 2025

Corp Estates & Development

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Chunnel Group	Beach Management 2025-2030	Premises-Related Expenditure	05/12/2025	P013679	100,000.00	Capital
Marsh Groundworks	Car Parks	Premises-Related Expenditure	08/12/2025	P013680	5,140.00	Revenue
Hydrospec Ltd	Hythe Swimming Pool	Premises-Related Expenditure	17/12/2025	SD01073	8,640.00	Revenue
					113,780.00	

Governance & Finance

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Technology One Ltd	Financial System	Supplies And Services	02/12/2025	FS01673	5,162.50	Capital
Local Government Futures Ltd	Finance	Supplies And Services	03/12/2025	FS01674	7,340.00	Revenue
Moore Insight	Financial System	Supplies And Services	17/12/2025	FS01679	185,750.00	Capital
Grant Thornton UK Llp	Corporate Management-Misc Exp	Supplies And Services	22/12/2025	FS01680	23,910.00	Revenue
					222,162.50	

Housing

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Hr Go (Kent) Limited	Housing Options	Employees	18/12/2025	HO00637	7,000.00	Revenue
					7,000.00	

Housing Revenue Account

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Housing Partners Ltd	Housing	Supplies And Services	02/12/2025	HO00635	8,898.64	Revenue
Multisteel Ltd	Planned Maintenance	Premises-Related Expenditure	12/12/2025	HA01682	5,835.00	Revenue
					14,733.64	

People & Customer Servs

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Clear Skies Software Limited	Ict Operations	Supplies And Services	01/12/2025	IT04827	12,000.00	Revenue
R & R Audio Visual Ltd	Ict Operations	Supplies And Services	04/12/2025	IT04828	5,458.40	Revenue
Fortra International Limited	Ict Operations	Supplies And Services	23/12/2025	IT04837	5,392.50	Revenue
					22,850.90	

Place & Growth

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Huq Industries Ltd	Folkestone Brighter Place Luf	Supplies And Services	03/12/2025	RE01115	2,850.00	Capital
Huq Industries Ltd	Regen & Economic Development	Supplies And Services	03/12/2025	RE01115	2,850.00	Revenue
Katy Towse	Regen & Economic Development	Supplies And Services	08/12/2025	RE01119	8,300.00	Revenue
Katy Towse	Regen & Economic Development	Supplies And Services	10/12/2025	RE01123	6,300.00	Revenue
					20,300.00	

Planning

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Kent County Council	Development Control	Supplies And Services	01/12/2025	PL01468	26,207.00	Revenue
Aecom Infrastructure & Environment UK Ltd	Development Control	Supplies And Services	03/12/2025	PL01469	5,145.00	Revenue
Aecom Limited	Development Control	Supplies And Services	23/12/2025	PL01471	5,145.00	Revenue
					36,497.00	

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	10/12/2025	PK01361	16,989.39	Revenue
Modaxo Traffic Management Uk Ltd	On-Street Parking Enforcement	Supplies And Services	10/12/2025	PK01361	39,641.90	Revenue
Veolia Es (UK) Ltd - Use This Account	Veolia Waste Contract	Transport Related Expenditure	11/12/2025	SC00806	150,246.63	Capital
					206,877.92	

Report Total	644,201.96
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