

Purchase Orders Raised Over £5,000 in August 2026

Corporate Estates & Development

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Hybrid Complete Construction	Bldings/Plant-Repairs Mtce Etc	03/08/2026	PO00001563	6,000.00	Revenue
Paye Stonework & Restoration Ltd	Planned Maintenance	03/08/2026	PO00001571	11,820.00	Revenue
Mb Facilities Limited	Planned Maintenance	04/08/2026	PO00001581	6,889.20	Revenue
Hags-Smp Limited	Play Equipment-Hire,Rep,Mtce	04/08/2026	PO00001588	10,531.45	Revenue
Native Ecology Llp	Professional Advice & Fees	12/08/2026	PO00001633	13,434.00	Capital
Broadwater Technologies Ltd	Planned Maintenance	19/08/2026	PO00001695	5,764.80	Revenue
T And J Fencing	Structural Maintenance	27/08/2026	PO00001735	7,989.90	Revenue
				62,429.35	

Financial Services

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Morgan Hunt Uk Limited	Temporary Staff Costs	12/08/2026	PO00001637	17,400.00	Revenue
Aon Uk Limited	Misc Insurances(Excl Premises)	13/08/2026	PO00001653	42,820.90	Revenue
Aon Uk Limited	Misc Insurances(Excl Premises)	13/08/2026	PO00001653	5,138.51	Revenue
Delta 4 Services Ltd	Computer Software - New	21/08/2026	PO00001704	28,800.00	Revenue
				94,159.41	

Housing

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Fladgate Llp	Hra Acquisitions	03/08/2026	PO00001574	13,200.00	Revenue
National Gas Metering Limited	S & M Comercial Gas	04/08/2026	PO00001577	9,003.17	Revenue
Hybrid Complete Construction	Bldings/Plant-Repairs Mtce Etc	05/08/2026	PO00001595	25,800.00	Revenue
The Oyster Partnership Limited	Prevention Fund	05/08/2026	PO00001600	18,000.00	Revenue
Bevan Brittan	Hra Acquisitions	06/08/2026	PO00001606	30,000.00	Revenue
Sun God Solar Ltd Trading As Sgs Energy	Renewables	12/08/2026	PO00001636	17,053.90	Revenue
Aon Uk Limited	Misc Rechargeable Costs	13/08/2026	PO00001652	65,657.13	Revenue
Aon Uk Limited	Misc Rechargeable Costs	13/08/2026	PO00001652	7,878.86	Revenue
Remland Carpets	Hra New Build	13/08/2026	PO00001641	1,818.42	Revenue
Remland Carpets	Hra New Build	13/08/2026	PO00001641	2,123.74	Revenue
Remland Carpets	Hra New Build	13/08/2026	PO00001641	1,967.70	Revenue
Coastal Windows And Blinds Ltd	Hra New Build	25/08/2026	PO00001720	5,988.00	Revenue
Mears Ltd	Premises Insurances	27/08/2026	PO00001744	9,205.72	Revenue
Stonegrove Limited	Misc Contract Payments	28/08/2026	PO00001746	17,342.12	Capital
				225,038.76	

People & Customer Services

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Kenyon Brabrook Ltd	Professional Advice & Fees	03/08/2026	PO00001565	9,234.00	Revenue
Dell Corporation Ltd	Computer Equipment-New	18/08/2026	PO00001689	19,784.40	Capital
Adm Computer Services Ltd	Computer Equipment-New	24/08/2026	PO00001709	4,300.80	Revenue
Adm Computer Services Ltd	Computer Equipment-New	24/08/2026	PO00001709	1,080.00	Revenue
Adm Computer Services Ltd	Computer Equipment-New	24/08/2026	PO00001709	54.00	Revenue
				34,453.20	

Place & Growth

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
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Dymchurch Village Hall Management Committee	Misc Grants & Contributions	03/08/2026	PO00001552	9,009.00	Revenue
This has been redacted	Misc Grants & Contributions	07/08/2026	PO00001610	7,406.25	Revenue
Encompass Geospatial Ltd	Misc Supplies & Services	07/08/2026	PO00001611	21,342.00	Revenue
Commercial Services Trading Ltd	Equipment/Furniture - New	11/08/2026	PO00001627	41,309.34	Capital
Commercial Services Trading Ltd	Equipment/Furniture - New	11/08/2026	PO00001627	826.00	Capital
Commercial Services Trading Ltd	Equipment/Furniture - New	11/08/2026	PO00001627	498.00	Capital
Bulbi.NI Ltd	Plants Shrubs Trees Etc	27/08/2026	PO00001740	2,950.56	Revenue
Bulbi.NI Ltd	Plants Shrubs Trees Etc	27/08/2026	PO00001740	997.20	Revenue
Bulbi.NI Ltd	Plants Shrubs Trees Etc	27/08/2026	PO00001740	176.40	Revenue
Bulbi.NI Ltd	Plants Shrubs Trees Etc	27/08/2026	PO00001740	1,791.72	Revenue
				86,306.47	

Planning and Building Control

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Wsp Uk Ltd	Professional Advice & Fees	04/08/2026	PO00001587	44,963.16	Revenue
Kent County Council	Professional Advice & Fees	13/08/2026	PO00001650	27,587.00	Revenue
				72,550.16	

Regulatory & Community Services

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Chiptech International Limited	Equipment/Furniture - New	12/08/2026	PO00001632	7,990.08	Capital
Chiptech International Limited	Computer Equipment-New	12/08/2026	PO00001632	1,728.00	Revenue
Commercial Services Trading Ltd	Misc Contract Payments	13/08/2026	PO00001647	4,882.25	Capital
Commercial Services Trading Ltd	Misc Contract Payments	13/08/2026	PO00001647	120.00	Capital
Strange Cargo Arts Company Ltd	Community Grants Payable	18/08/2026	PO00001683	10,000.00	Revenue
Chiptech International Limited	Equipment/Furniture - New	18/08/2026	PO00001690	178,284.00	Capital
Chiptech International Limited	Equipment/Furniture - New	18/08/2026	PO00001690	43,200.00	Capital
				246,204.33	

Report Total	821,141.68
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