Purchase Orders Raised Over £5,000 in October 2026

Corporate Estates & Development

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Whitstable Marine Services Ltd	Structural Maintenance	01/10/2026	PO00002015	10,740.00	Revenue
Marsh Groundworks Uk Ltd	Planned Maintenance	06/10/2026	PO00002038	6,462.00	Revenue
Mt Drains	Misc Contract Payments	09/10/2026	PO00002087	7,776.00	Capital
That Pond Guy	Misc Contract Payments	12/10/2026	PO00002095	13,980.00	Capital
Marsh Groundworks Uk Ltd	Bldings/Plant-Repairs Mtce Etc	30/10/2026	PO00002271	7,584.00	Revenue
				46,542.00	

Financial Services

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Building Cost Information Service Ltd	Miscellaneous Subscriptions	08/10/2026	PO00002071	5,700.00	Revenue
Grant Thornton Uk Llp	External Audit Fees	15/10/2026	PO00002147	55,759.20	Revenue
Kent County Council	Professional Advice & Fees	21/10/2026	PO00002189	12,830.40	Revenue
Arlingclose Ltd	Professional Advice & Fees	22/10/2026	PO00002196	8,460.00	Revenue
Wilks Head & Eve Llp	Professional Advice & Fees	23/10/2026	PO00002207	34,392.00	Revenue
Local Government Futures Ltd	Professional Advice & Fees	28/10/2026	PO00002247	6,594.00	Revenue
Moore Insight	Professional Advice & Fees	28/10/2026	PO00002248	42,000.00	Capital
				165,735.60	

Housing

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Stonegrove Limited	Communal M&E	05/10/2026	PO00002036	60,000.00	Revenue
Housing Partners Ltd	Miscellaneous Subscriptions	07/10/2026	PO00002070	11,265.68	Revenue
Romney Flooring	Misc Contract Payments	09/10/2026	PO00002086	13,513.20	Capital
Freeths Llp	Hra Acquisitions	19/10/2026	PO00002168	8,772.00	Revenue
The Oyster Partnership Limited	Prevention Fund	20/10/2026	PO00002178	21,600.00	Revenue
Mears Ltd	Misc Contract Payments	20/10/2026	PO00002186	12,000.00	Capital
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	21/10/2026	PO00002194	7,674.00	Revenue
Wilks Head & Eve Llp	Professional Advice & Fees	23/10/2026	PO00002207	34,392.00	Revenue
Sun God Solar Ltd Trading As Sgs Energy	Renewables	27/10/2026	PO00002241	17,750.78	Revenue
Ashley Light Engineering Ltd	Hra R & M - All Areas	27/10/2026	PO00002244	5,796.00	Revenue
Nrt Building Services Group Ltd	Misc Contract Payments	28/10/2026	PO00002250	108,000.00	Capital
				300,763.66	

Legal Services

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Dac Beachcroft Llp	Professional Advice & Fees	05/10/2026	PO00002035	21,122.10	Revenue
				21,122.10	

People & Customer Services

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Arcus Global Ltd	Ict Contracted Services	16/10/2026	PO00002150	5,297.18	Revenue
Ashford Borough Council	Misc Contract Payments	23/10/2026	PO00002211	81,099.60	Revenue
Ideagen Gael Limited	Misc Training Expenses	23/10/2026	PO00002212	9,958.68	Revenue
				96,355.46	

Place & Growth

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Kent County Council	Professional Advice & Fees	01/10/2026	PO00002014	2,541,059.05	Capital
St Mary In The Marsh Project Fund	Misc Grants & Contributions	05/10/2026	PO00002031	7,761.04	Revenue
Grounds Training Ltd	Misc Training Expenses	07/10/2026	PO00002053	9,216.00	Revenue

Kompan Ltd	Professional Advice & Fees	07/10/2026	PO00002068	468,000.00	Capital
Blakeney House Nursery	Plants Shrubs Trees Etc	08/10/2026	PO00002072	6,432.00	Revenue
Honey Brothers Ltd	Clothing & Uniforms	12/10/2026	PO00002092	10,167.60	Revenue
Turner Schools	Misc Grants & Contributions	23/10/2026	PO00002210	7,849.73	Revenue
Dover District Council	Conts-Wc&Rm Countryside Projs	27/10/2026	PO00002228	42,432.00	Revenue
Jonathan Burlow Architects	Misc Supplies & Services	27/10/2026	PO00002231	38,802.00	Capital
				3,131,719.42	

Planning and Building Control

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Pillory Barn Design Limited	Professional Advice & Fees	14/10/2026	PO00002117	6,858.00	Revenue
				6,858.00	

Regulatory & Community Services

Supplier Name	Description	Order Date	Order Number	Gross Amount	Type of Spend
Essence Smartcare Uk Ltd	Equipment/Furniture - New	02/10/2026	PO00002027	28,341.00	Capital
Right Guard Solutions Ltd	Misc Supplies & Services	06/10/2026	PO00002039	13,841.10	Revenue
Westward Ho Hotel Limited	Bed & Breakfast Accommodation	06/10/2026	PO00002041	8,400.00	Revenue
Judd Folly Hotel Services Ltd	Bed & Breakfast Accommodation	06/10/2026	PO00002042	8,505.60	Revenue
Gran Canaria Hotel	Bed & Breakfast Accommodation	06/10/2026	PO00002043	15,204.00	Revenue
Mountfair Ltd T/A The Southcliff Hotel	Bed & Breakfast Accommodation	06/10/2026	PO00002044	12,529.96	Revenue
The Sports Trust	Community Grants Payable	14/10/2026	PO00002137	10,000.00	Revenue
Modaxo Traffic Management Uk Ltd	Equip/Furn-Hire Repair Mtce	16/10/2026	PO00002151	27,570.40	Revenue
Hawkinge Community Centre	Community Grants Payable	20/10/2026	PO00002179	8,800.00	Revenue
				133,192.06	

Report Total	**3,902,288.30**