

**Purchase Orders Raised Over £5,000 in February 2026**

**Corp Estates & Development**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
MB Facilities Ltd	Misc Corporate Property	Premises-Related Expenses	05/02/2026	P013789	7,530.10	Revenue
Knights Professional Services Limited	Strategic Projects	Supplies And Services	16/02/2026	SD01079	10,000.00	Revenue
Chunnel Group	Beach Management 2020-2025	Premises-Related Expenses	19/02/2026	P013814	55,408.50	Capital
J P Lennard Ltd	Hythe Swimming Pool	Premises-Related Expenses	26/02/2026	P013831	5,252.00	Revenue
MB Facilities Ltd	Public Toilet Enhancement	Premises-Related Expenses	27/02/2026	P013832	5,531.68	Revenue
					<b>83,722.28</b>	

**Governance & Finance**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Realty Insurances Ltd	Insurance Recharges	Supplies And Services	16/02/2026	FS01689	22,411.39	Revenue
Dell Corporation Ltd	Server Replacement Prog.	Supplies And Services	19/02/2026	IT04860	22,271.82	Capital
Virtual Effect Ltd	Server Replacement Prog.	Supplies And Services	27/02/2026	IT04865	6,605.00	Capital
					<b>51,288.21</b>	

**Housing**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Mears Ltd	Fhdc Temporary Accommodation	Premises-Related Expenditure	06/02/2026	HO00650	5,210.81	Revenue
					<b>5,210.81</b>	

**Housing Revenue Account**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Mears Ltd	Hra New Builds	Premises-Related Expenditure	05/02/2026	HO00648	28,139.23	Capital
Headcorn Heating Ltd	Planned Maintenance	Premises-Related Expenditure	20/02/2026	HA01730	9,500.00	Revenue
Sun God Solar Ltd Trading As Sgs Energy	Carbon Improvement Works	Premises-Related Expenditure	20/02/2026	HA01728	66,752.71	Capital
					<b>104,391.94</b>	

**People & Customer Servs**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Esri (Uk) Ltd	Ict Operations	Supplies And Services	04/02/2026	IT04851	9,080.00	Revenue
Centerprise International	Ict Operations	Supplies And Services	09/02/2026	IT04857	9,975.00	Revenue
Esri (Uk) Ltd	Ict Operations	Supplies And Services	09/02/2026	IT04858	28,666.00	Revenue
Jadu Creative Limited	Ict Operations	Supplies And Services	12/02/2026	IT04859	25,200.00	Revenue
Virtual Effect Ltd	Ict Operations	Supplies And Services	23/02/2026	IT04863	9,191.86	Revenue
					<b>82,112.86</b>	

**Place & Growth**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Lister Wilder Limited	Grounds Maintenance Replacement Equi	Supplies And Services	02/02/2026	GM12843	33,425.00	Capital
Kent Community Energy Projects 1 Cic	Fstone & Hythe Green Bus Grant	Supplies And Services	18/02/2026	RE01138	20,000.00	Capital
Kernock Park Plants	Grounds Maintenance	Supplies And Services	18/02/2026	GM12849	5,950.00	Revenue
Cultural Zest Limited	Town Of Culture	Supplies And Services	25/02/2026	RE01141	5,470.00	Revenue
Hawkinge Community & Sports Trust	Rural England Prosperity Fund	Supplies And Services	25/02/2026	RE01145	9,536.00	Capital
					<b>74,381.00</b>	

**Planning**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Dover District Council	Development Management	Supplies And Services	04/02/2026	PL01481	19,000.00	Revenue
Arcus Global Ltd	Building Control	Supplies And Services	19/02/2026	BC00267	22,325.00	Revenue
					<b>41,325.00</b>	

**Reg & Community Services**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Chiptech International Limited	Lifeline Capitalisation	Supplies And Services	24/02/2026	LL00976	8,098.40	Capital
					<b>8,098.40</b>	

**Strategy And Resources**

Supplier Name	Description	Category	Order Date	Order Number	Current Value	Type of Spend
Modus Construction Consultants Ltd	Folca 2	Supplies And Services	02/02/2026	RE01135	104,325.00	Capital
					<b>104,325.00</b>	

**Report Total**    **554,855.50**