Contract Ref No/ID	Title of Agreement	Directorate/Service	Description of Goods and Services	Contract Start date	End date	Review Date	Contract Value	Irrecoverable VAT	Supplier Name	SME Supplier	VCSE Supplier	Tender Process Type
JUN001	ICT Contractor Services	East Kent Shared Services	Agency Staff	01/06/2016	06/06/2016		55120.00		Oscar Associates (Uk) Limited	Yes	N/A	Invitation to Quote
JUN002	Foreshore Supervisor Contrib:	Operational Services	Services	06/06/2016	06/06/2016	-	5000.00		Your Leisure Kent Limited	No	N/A	N/A
JUN003	Kent Channel Migration Project	East Kent Shared Services	Services	06/06/2016	31/03/2017	-	10000.00		Tunbridge Wells Borough Council	No	N/A	N/A
JUN004	Hire Of 3cx Jcb	Operational Services	Cont Hire & Operating Lease	08/06/2016	08/06/2016	N/A	5200.00		Ovenden Plant Hire Ltd	Yes	N/A	Invitation to Quote
JUN005	Seaweed Removal 2016	Operational Services	Cont Hire & Operating Lease	08/06/2016	30/09/2016	N/A	9500.00		John Reeve (Plant Hire) Ltd	Yes	N/A	Invitation to Quote
JUN006	Xforms Support 2016/17	East Kent Shared Services	Communications & Computing	08/06/2016	23/07/2016	N/A	18000.00		Jadu Limited	Yes	N/A	Invitation to Tender
JUN007	Topographic & Underground Surv	Community Services	Council Dwellings	09/06/2016	21/07/2016	N/A	8270.00		Sitech Surveying Services Limited	Yes	N/A	Invitation to Quote
JUN008	Wheeled Bins	Operational Services	Equip, Furniture And Materials	10/06/2016	18/07/2016	N/A	13317.00		Straight Manufacturing Limited	Yes	N/A	Invitation to Tender
JUN009	Flap Gate Dive & Inspection	Operational Services	Repairs, Alter & Mtce - Build	13/06/2016	31/03/2017	N/A	5900.28		Burgess Marine Ltd	Yes	N/A	Invitation to Quote
JUN010	Iken Upgrade	Operational Services	Communications & Computing	13/06/2016	01/01/2017	N/A	9000.00		Iken Business Ltd	Yes	N/A	Invitation to Quote
JUN011	Various Marina Works`	Operational Services	Repairs, Alter & Mtce - Build	13/06/2016	13/07/2016	N/A	15146.00		Uplands Engineering Ltd	Yes	N/A	Invitation to Quote
JUN012	Emergency Planning/Krf	Operational Services	Grants & Subscriptions	13/06/2016	31/03/2017	N/A	15612.96		Kent Fire & Rescue Service	No	N/A	N/A
JUN013	Income Officer Temp	Corporate Resources and S151	Agency Staff	13/06/2016	31/12/2016	N/A	16354.00		Michael Page Int Recruitment Ltd	No	N/A	Invitation to Quote
JUN014	Linkspan 3 Works	Operational Services	Equip, Furniture And Materials	14/06/2016	30/06/2016	-	5016.00		B P Blasting Solutions Limited	Yes	N/A	Invitation to Quote
JUN015	Lighting Design	Community Services	Other Land And Buildings-Hra	14/06/2016	30/06/2016	-	16000.00		Aecom Limited	No	N/A	Invitation to Quote
JUN016	Secondment Of Ap	Community Services	Grants & Subscriptions	15/06/2016	30/06/2016	-	10485.12		Kent County Council	No	N/A	N/A
JUN017	A Frame Boards	Operational Services	Equip, Furniture And Materials	16/06/2016	16/06/2016	-	5150.00		Beach Clean Network Limited	Yes	N/A	Invitation to Quote
JUN018	Payment Dashboard & Maintenanc	East Kent Shared Services	Communications & Computing	16/06/2016	16/06/2016	-	5736.00		Midland Software Limited	No	N/A	Invitation to Tender
JUN019	Design/Supervision Hartsdown	Operational Services	Plant And Equipment	16/06/2016	30/07/2016	-	8500.00		Canterbury City Council	No	N/A	N/A
JUN020	Hydraulic Engineer Services	Operational Services	Repairs, Alter & Mtce - Build	17/06/2016	17/07/2016		6161.00		Burgess Marine Ltd	Yes	N/A	Invitation to Quote
JUN021	Summer Bedding 2016	Operational Services	Equip, Furniture And Materials	17/06/2016	17/06/2016	-	6703.10		Fresh Acres Nurseries Limited	Yes	N/A	Invitation to Tender
JUN022	Demolition Of 1 Godwin Rd	Community Services	Other Land And Buildings-Hra	17/06/2016	08/09/2016	-	53208.27		Downfast Demolition & Salvage Ltd	Yes	N/A	Invitation to Quote
JUN023	Interpretative Activity Packs	Community Services	Services	20/06/2016	31/03/2017	-	12535.00		Focused Learning	Yes	N/A	Invitation to Quote
JUN024	Sx3 Rents Interface	East Kent Shared Services	Communications & Computing	22/06/2016	22/06/2016	-	6900.00		Civica Uk Ltd	No	N/A	Invitation to Tender
JUN025	Parts As Required 2016/17	Operational Services	Repairs, Alter & Mtce - Build	27/06/2016	27/03/2017		7500.00		Gb Sport & Leisure Uk Ltd	Yes	N/A	Invitation to Quote
JUN026	Bt Line Rental	Operational Services	Communications & Computing	27/06/2016	27/06/2016	-	10000.00		British Telecommunications Plc	No	N/A	Invitation to Quote
JUN027	Temp Prof Procurement Speciali	Corporate Resources and S151	Services	27/06/2016	20/12/2016		18110.00		Hays Specialist Recruitment Ltd	No	N/A	Invitation to Quote
JUN028	Firewall Replacements	East Kent Shared Services	Communications & Computing	27/06/2016	04/07/2016	-	52070.00		Securedata Europe Limited	Yes	N/A	Invitation to Quote
JUN029	Softphone Devices Order	East Kent Shared Services	Plant And Equipment	29/06/2016	06/07/2016		11195.52		Corporate Direct (Europe) Ltd	Yes	N/A	Invitation to Quote
JUN030 JUN031	Contaminated Land Survey	Community Services	Council Dwellings	01/07/2016	30/09/2016	-	14836.80 6400.00		Ecologia Environmental Solutions Ltd	Yes	N/A	Invitation to Quote
	Fencing & Other Works	Operational Services	Repairs, Alter & Mtce - Build	04/07/2016	04/03/2017				Albion Fencing&Construction Kent Ltd	Yes	N/A	Invitation to Quote
JUN032 JUN033	Replacement Navaids Buoy	Operational Services	Equip, Furniture And Materials	04/07/2016	30/07/2016	-	9811.00 13008.00		Hydrosphere Uk Limited	Yes	N/A	Invitation to Quote
JUN033 JUN034	Linkspan 3 Works	Operational Services	Equip, Furniture And Materials	05/07/2016	30/09/2016	-	6600.00		Uplands Engineering Ltd	Yes	N/A	Invitation to Quote
JUN034 JUN035	Temporary Staff Broadstairs Harbour Railings	Corporate Resources and S151 Operational Services	Agency Staff Repairs, Alter & Mtce - Build	06/07/2016 06/07/2016	21/10/2016 19/07/2016	-	6790.00		Morgan Jones Ltd Albion Fencing&Construction Kent Ltd	Yes Yes	N/A N/A	Invitation to Tender Invitation to Quote
JUN035 JUN036	Job Evaluation Training 16/17	•	Training				7000.00		•	No	N/A N/A	Invitation to Quote
JUN036 JUN037	S 106 F/Th/12/0765	Corporate Resources and S151 Community Services	Capital Exp-Non Council Assets	07/07/2016 11/07/2016	07/07/2016 30/03/2017	-	25304.92		Korn Ferry Hay Group Limited Kent County Council	No	N/A N/A	N/A
JUN037 JUN038	Lads Funding -Bulletin Or26/16	East Kent Shared Services	Communications & Computing	11/07/2016	11/07/2016	-	39504.00		Civica Uk Ltd	No	N/A N/A	Invitation to Tender
JUN039	Ramsgate Coastal Repairs	Operational Services	Repairs, Alter & Mtce - Build	12/07/2016	29/07/2016	-	6000.00		Albion Fencing&Construction Kent Ltd	Yes	N/A N/A	Invitation to Quote
JUN040	Hr Advisory Services	Operational Services	Agency Staff	12/07/2016	31/10/2016		7815.00		Dover District Council	No	N/A N/A	N/A
JUN041	Coastal Zone Repair Works	Operational Services	Repairs, Alter & Mtce - Build	12/07/2016	31/03/2017	•	9000.00		Ovenden Allworks Limited	Yes	N/A	Invitation to Quote
JUN042	Consultancy	Community Services	Services	14/07/2016	30/08/2016		5000.00		Sophie Jeffrey	Yes	N/A	Invitation to Quote
JUN043	Telephony Project 16/17	Corporate Resources and S151	Plant And Equipment	15/07/2016	31/08/2016	-	38320.00		Dover District Council	No	N/A	N/A
JUN044	Repairs To Job	Operational Services	Direct Transport Costs	19/07/2016	25/07/2016		8784.26		Ovenden Plant Hire Ltd	Yes	N/A	Invitation to Quote
JUN045	Retention Of 26 Ethelbert Cres	Community Services	Council Dwellings	19/07/2016	19/07/2016		10485.54		Jenner (Contractors) Ltd	Yes	N/A	Invitation to Quote
JUN046	Digital Services	East Kent Shared Services	Services	19/07/2016	20/07/2016		45000.00		Methods Digital Limited	Yes	N/A	Invitation to Quote
JUN047	Building Works	Corporate Resources and S151	Repairs, Alter & Mtce - Build	20/07/2016	30/03/2017	-	8688.00		J Rospo Building Contractors	Yes	N/A	Invitation to Quote
JUN048	Partnership Funding	Operational Services	Grants & Subscriptions	20/07/2016	20/07/2016		15000.00		Sevenoaks District Council	No	N/A	N/A
JUN049	Contribution To Winter Shelter	Community Services	Grants & Subscriptions	20/07/2016	31/03/2017		20000.00		Salvation Army	Yes	N/A	N/A
JUN050	360l Wheeled Bins	Operational Services	Equip, Furniture And Materials	21/07/2016	01/09/2016		10260.00		Straight Manufacturing Limited	Yes	N/A	Invitation to Tender
JUN051	Tdc Sacks For Street Arisings	Operational Services	Equip, Furniture And Materials	21/07/2016	01/08/2016		10709.96		Bpi Recycled Products	Yes	N/A	Invitation to Quote
JUN052	Menagerie Enclosures	Community Services	Other Land And Buildings-Hra	22/07/2016	30/03/2017		5850.00		Urban Surveying & Design Ltd	Yes	N/A	Invitation to Quote
JUN053	Fabricating Shower Towers	Operational Services	Repairs, Alter & Mtce - Build	22/07/2016	30/09/2016		6912.00		P R Elvin Engineering Limited	Yes	N/A	Invitation to Quote
JUN054	Extraction Of Data	Community Services	Communications & Computing	22/07/2016	31/08/2016	N/A	9995.00		Civica Uk Ltd	No	N/A	Invitation to Tender
JUN055	Installation Of Showers	Operational Services	Repairs, Alter & Mtce - Build	22/07/2016	30/11/2016	N/A	15000.00		Dcb (Kent) Ltd	Yes	N/A	Invitation to Tender
JUN056	Accommodation Study & Plan	Community Services	Services	25/07/2016	31/03/2017	N/A	22350.00		Planning Solutions Consulting Ltd	Yes	N/A	Invitation to Quote
JUN057	S 106 Skateparks	Community Services	Capital Exp-Non Council Assets	25/07/2016	30/03/2017	N/A	74671.56		Minster Parish Council	Yes	N/A	N/A
JUN058	Open Spaces, Sports Facilities	Community Services	Services	26/07/2016	30/03/2017	N/A	57000.00		4global Consulting Limited	Yes	N/A	Invitation to Quote
JUN059	Hording Supply Dreamland	Corporate Resources and S151	Other Land And Buildings-Hra	28/07/2016	30/03/2017	N/A	5000.00		Coombs (Canterbury) Ltd	Yes	N/A	Invitation to Tender
JUN060	Legal Services	Community Services	Services	28/07/2016	30/03/2017	N/A	10350.00		Paul Shadarevian	Yes	N/A	Invitation to Quote
JUN061	Support And Maintenance - Ddc	East Kent Shared Services	Communications & Computing	28/07/2016	27/07/2017	N/A	13325.00		Civica Uk Ltd	No	N/A	Invitation to Tender
JUN062	Hr Go Agency Staff	Corporate Resources and S151	Agency Staff	29/07/2016	30/03/2017	N/A	5400.00		Hr Go (Kent) Ltd	Yes	N/A	Invitation to Tender
JUN063	Berth 3 - Consultancy Services	Operational Services	Repairs, Alter & Mtce - Build	29/07/2016	29/08/2016	N/A	26813.50		Walker Construction (Uk) Ltd	No	N/A	Invitation to Quote
JUN064	2 X Audio Codes Appliances	East Kent Shared Services	Communications & Computing	01/08/2016	01/08/2016		38194.00		Rostrvm Solutions Ltd	Yes	N/A	Invitation to Quote
JUN065	Support Contract 5739739	East Kent Shared Services	Communications & Computing	02/08/2016	29/11/2016		7937.35		Oracle Corporation Uk Ltd	No	N/A	Invitation to Quote
JUN066	Estate/Project Management	Corporate Resources and S151	Services	02/08/2016	30/03/2017	-	27000.00		Turner & Townsend Project Mgmt Ltd	No	N/A	Invitation to Quote
JUN067	Stock Condition Survey	Community Services	Services	02/08/2016	08/08/2016	N/A	37990.00		C Brewer & Sons Ltd	No	N/A	Invitation to Quote
30.1007	Stock Condition Survey	Sommanicy Services	33,11003	52, 55, 2010	00,00,2010		5, 550.00		5 S. CWCI & SOIIS Eta	110	.,,,	"

JUN068	Various Works For Open Spaces	Operational Services	Repairs, Alter & Mtce - Build	04/08/2016	04/03/2017 N/A	8335.47	Electrical Lighting Solutions Ltd	Yes	N/A	Invitation to Quote
JUN069	Isdx	East Kent Shared Services	Communications & Computing	10/08/2016	31/10/2016 N/A	5500.00	Charterhouse Voice & Data Plc	Yes	N/A	Invitation to Quote
JUN070	Consultancy	Community Services	Services	12/08/2016	30/08/2016 N/A	5000.00	Rachel E M Taylor	Yes	N/A	Invitation to Quote
JUN071	It Software Support &Maintain	East Kent Shared Services	Communications & Computing	12/08/2016	12/08/2016 N/A	9500.00	Callcredit Limited	No	N/A	Invitation to Quote
JUN072	Lga/Local Partnerships	Chief Executive	Services	15/08/2016	31/03/2017 N/A	11000.00	Shepway District Council	No	N/A	N/A
JUN073	Marketing Coastguard Cottages	Community Services	Services	16/08/2016	31/10/2016 N/A	5850.00	Cooke & Co.	Yes	N/A	Invitation to Quote
JUN074	Method Digital Workshops 16/17	Corporate Resources and S151	Services	17/08/2016	31/08/2016 N/A	5000.00	Methods Digital Limited	Yes	N/A	Invitation to Quote
JUN075	Temporary Staff	Chief Executive	Agency Staff	17/08/2016	04/11/2016 N/A	6318.12	Morgan Jones Ltd	Yes	N/A	Invitation to Tender
JUN076	Autumn Bedding 2016	Operational Services	Equip, Furniture And Materials	19/08/2016	31/08/2016 N/A	7553.60	Fresh Acres Nurseries Limited	Yes	N/A	Invitation to Tender
JUN077	Ci & Qs Support	Community Services	Other Land And Buildings-Hra	19/08/2016	30/08/2016 N/A	19986.00	Playle & Partners Llp	Yes	N/A	Invitation to Quote
JUN078	Sinking Barge	Operational Services	Repairs, Alter & Mtce - Build	23/08/2016	30/08/2016 N/A	13803.71	Sea Lift Diving Ltd	Yes	N/A	Invitation to Quote
JUN079	Esri Training 16/17	Corporate Resources and S151	Training	24/08/2016	31/03/2017 N/A	7712.86	Esri (Uk) Ltd	No	N/A	Invitation to Quote
JUN080	Dreamland	Corporate Resources and S151	Rechargeable Works	25/08/2016	30/03/2017 N/A	5284.00	Coombs (Canterbury) Ltd	Yes	N/A	Invitation to Tender
JUN081	Website Review	Corporate Resources and S151	Services	25/08/2016	30/11/2016 N/A	13800.00	Red Bullet Web Design Limited	Yes	N/A	Invitation to Quote
JUN082	Civica Licence Renewal 2016/17	East Kent Shared Services	Communications & Computing	26/08/2016	01/11/2016 N/A	26588.44	Civica Uk Ltd	No	N/A	Invitation to Tender
JUN083	Heritage Course Fees	Community Services	Training	30/08/2016	01/10/2016 N/A	5970.00	University Of Kent	No	N/A	N/A
JUN084	Mears Call Out Dreamland	Corporate Resources and S151	Repairs, Alter & Mtce - Build	30/08/2016	30/03/2017 N/A	9823.93	Mears Ltd	No	N/A	Invitation to Tender
JUN085	King Street/Brights Place	Community Services	Council Dwellings	01/09/2016	30/11/2016 N/A	7710.00	The Duncan & Graham Partnership Ltd	Yes	N/A	Invitation to Quote