

Contract Ref			Contract		Review		Irrecoverable		SME	VCSE		
No/ID	Title of Agreement	Directorate/Service	Description of Goods and Services	Start Date	End Date	Date	Contract Value	VAT	Supplier Name	Supplier	Supplier	Tender Process
MAR001	Cipfa Annual Order 16-17	Corporate Resources and S151	Print, Stat And Gen Off Exps	01/03/2016	01/04/2016	N/A	7695.00		Cipfa Business Ltd	Yes	N/A	Invitation to Quote
MAR002	Coastal Community Team	Community Services	Grants & Subscriptions	02/03/2016	31/03/2016	N/A	10000.00		Broadstairs & St Peters Town Council	Yes	N/A	N/A
MAR003	Pre-Purchased Support Hours	East Kent Shared Services	Communications & Computing	02/03/2016	01/04/2016	N/A	9740.00		Thintech Ltd	Yes	N/A	Invitation to Quote
MAR004	Consultancy Support	Community Services	Services	03/03/2016	31/07/2016	N/A	10000.00		Genecon Limited	Yes	N/A	Invitation to Quote
MAR005	Boarding Up Of Shelter	Operational Services	Services	04/03/2016	11/03/2016	N/A	5867.23		J Rospo Building Contractors	Yes	N/A	Invitation to Quote
MAR006	Electricity Charges Kic	Corporate Resources and S151	Energy Costs	07/03/2016	31/03/2017	N/A	27000.00		Canterbury Christ Church University	No	N/A	N/A
MAR007	It Support & Maintenance	East Kent Shared Services	Communications & Computing	07/03/2016	01/06/2016	N/A	39764.84		Civica Uk Ltd	No	N/A	Invitation to Tender
MAR008	Cleaning Kic 16-17	Corporate Resources and S151	Cleaning & Domestic Supplies	07/03/2016	31/03/2017	N/A	10576.13		Ocs Group Uk Ltd T/A Fountains	No	N/A	Invitation to Tender
MAR009	Publication Subscriptions 16/1	Corporate Resources and S151	Print, Stat And Gen Off Exps	07/03/2016	31/05/2016	N/A	13776.00		Thomson Reuters	No	N/A	Invitation to Quote
MAR010	Triple Shed Roof Works	Operational Services	Repairs, Alter & Mtce - Build	08/03/2016	08/03/2016	N/A	9250.00		Kingswood Joinery & Building Ltd	Yes	N/A	Invitation to Quote
MAR011	Franking Machine Credit Kic	Corporate Resources and S151	Communications & Computing	08/03/2016	31/03/2017	N/A	17000.00		Neopost Ltd Credifon	No	N/A	Invitation to Quote
MAR012	Hb Liab Module	East Kent Shared Services	Communications & Computing	09/03/2016	09/03/2016	N/A	9622.74		Civica Uk Ltd	No	N/A	Invitation to Tender
MAR013	Ndr Forecasting	East Kent Shared Services	Communications & Computing	09/03/2016	09/03/2016	N/A	6955.65		Civica Uk Ltd	No	N/A	Invitation to Tender
MAR014	Eks Costs At Ddc Sep To Dec 15	East Kent Shared Services	Grants & Subscriptions	09/03/2016	09/03/2016	N/A	37831.97		Dover District Council	No	N/A	N/A
MAR015	Temporary Cover	Chief Executive	Agency Staff	10/03/2016	01/04/2016	N/A	8613.09		Adecco Uk Ltd	No	N/A	Invitation to Quote
MAR016	Uniform Maintenance	Community Services	Communications & Computing	10/03/2016	10/04/2016	N/A	47651.68		Idox Software Limited	No	N/A	Invitation to Tender
MAR017	Sand Levelling 2015/16	Operational Services	Repairs, Alter & Mtce - Build	10/03/2016	31/03/2016	N/A	9109.00		John Reeve (Plant Hire) Ltd	Yes	N/A	Invitation to Quote
MAR018	Lga Subs 2016-17	Corporate Resources and S151	Grants & Subscriptions	10/03/2016	01/04/2016	N/A	10450.00		Local Government Association	Yes	N/A	N/A
MAR019	Response Plus Service 16/17	Corporate Governance	Communications & Computing	10/03/2016	31/03/2017	N/A	12000.00		Royal Mail	No	N/A	Invitation to Quote
MAR020	Repairs To Shelter	Operational Services	Repairs, Alter & Mtce - Build	11/03/2016	30/04/2016	N/A	7750.00		Albion Fencing&Construction Kent Ltd	Yes	N/A	Invitation to Quote
MAR021	A/O Fleet Vehicle Parts 16/17	Operational Services	Direct Transport Costs	11/03/2016	31/03/2017	N/A	8500.00		H E Municipal Engineering Ltd	Yes	N/A	Invitation to Quote
MAR022	A/O Fleet Vehicle Parts 16/17	Operational Services	Direct Transport Costs	11/03/2016	31/03/2017	N/A	6500.00		Haynes Of Maidstone Ltd	Yes	N/A	Invitation to Quote
MAR023	Retention For Grange Road	Community Services	Council Dwellings	11/03/2016	31/03/2016	N/A	8383.08		Jenner (Contractors) Ltd	Yes	N/A	Invitation to Quote
MAR024	A/O Fleet Vehicle Parts 16/17	Operational Services	Direct Transport Costs	11/03/2016	31/03/2017	N/A	5000.00		Tennant Uk Cleaning Solutions Ltd	Yes	N/A	Invitation to Quote
MAR025	Fire Precaution Works	Community Services	Council Dwellings	14/03/2016	31/03/2017	N/A	6154.00		Dover District Council	No	N/A	N/A
MAR026	Canvass 2016/17	Corporate Governance	Print, Stat And Gen Off Exps	14/03/2016	31/03/2017	N/A	28000.00		Electoral Reform Services	Yes	N/A	Invitation to Quote
MAR027	Modern Gov Annual Fee 17 - 18	Corporate Governance	Communications & Computing	14/03/2016	31/03/2017	N/A	9010.00		Modern Mindset Ltd	Yes	N/A	Invitation to Quote
MAR028	Cost Incurred At Ccc	East Kent Shared Services	Grants & Subscriptions	15/03/2016	15/03/2016	N/A	42509.80		Canterbury City Council	No	N/A	N/A
MAR029	Cost Incurred At Ccc	East Kent Shared Services	Grants & Subscriptions	15/03/2016	15/03/2016	N/A	46058.59		Canterbury City Council	No	N/A	N/A
MAR030	Cost Incurred At Ccc	East Kent Shared Services	Grants & Subscriptions	15/03/2016	15/03/2016	N/A	39273.48		Canterbury City Council	No	N/A	N/A
MAR031	Ers Costs Pcc Election 2016	Corporate Governance	Print, Stat And Gen Off Exps	16/03/2016	19/04/2016	N/A	8788.00		Electoral Reform Services	Yes	N/A	Invitation to Quote
MAR032	Itrent Rental	East Kent Shared Services	Communications & Computing	16/03/2016	31/03/2017	N/A	34861.00		Midland Software Limited	No	N/A	Invitation to Tender
MAR033	Waste Collection To March 2017	Corporate Resources and S151	Private Contractors	16/03/2016	31/03/2017	N/A	7855.00		Viridor Waste Management Ltd	No	N/A	Invitation to Quote
MAR034	Interim Management Fee	Community Services	Grants & Subscriptions	16/03/2016	30/09/2016	N/A	35000.00		Your Leisure Kent Limited	No	N/A	N/A
MAR035	Fuel Cards 2016/17	Corporate Resources and S151	Direct Transport Costs	17/03/2016	31/03/2017	N/A	26035.00		Allstar Business Solutions Ltd	Yes	N/A	Invitation to Quote
MAR036	A/O Supply Of Tyres 16/17	Operational Services	Direct Transport Costs	17/03/2016	31/03/2017	N/A	15000.00		Ats Euromaster Ltd	No	N/A	Invitation to Quote
MAR037	A/O Fleet Vehicle Parts 16/17	Operational Services	Direct Transport Costs	17/03/2016	31/03/2017	N/A	5000.00		Channel Commercials Plc	Yes	N/A	Invitation to Quote
MAR038	Office Re-Furb	Operational Services	Repairs, Alter & Mtce - Build	17/03/2016	30/04/2016	N/A	7598.08		Dave Mannings Painting Cont Ltd	Yes	N/A	Invitation to Quote
MAR039	A/O Fleet Vehicle Parts 16/17	Operational Services	Direct Transport Costs	17/03/2016	31/03/2017	N/A	10000.00		Dennis Eagle Ltd	No	N/A	Invitation to Quote
MAR040	A/O Fleet Vehicle Parts 16/17	Operational Services	Direct Transport Costs	17/03/2016	31/03/2017	N/A	5000.00		East Kent Components Ltd	Yes	N/A	Invitation to Quote
MAR041	A/O Fleet Mot 16/17	Operational Services	Direct Transport Costs	17/03/2016	31/03/2017	N/A	6500.00		Mike Beer Transport Ltd	Yes	N/A	Invitation to Quote
MAR042	A/O Hydraulic Oils 16/17	Operational Services	Direct Transport Costs	17/03/2016	31/03/2017	N/A	6500.00		Silgo Lubricants Ltd	Yes	N/A	Invitation to Quote
MAR043	A/O Fleet Vehicle Parts 16/17	Operational Services	Direct Transport Costs	17/03/2016	31/03/2017	N/A	5000.00		Sparshatts Of Kent Ltd	Yes	N/A	Invitation to Quote
MAR044	Groundwork Dreamland	Community Services	Repairs, Alter & Mtce - Build	17/03/2016	30/03/2016	N/A	7000.00		Westbrook Construction (Margate) Ltd	Yes	N/A	Invitation to Quote
MAR045	Toilet Re-Furb	Operational Services	Repairs, Alter & Mtce - Build	18/03/2016	30/04/2016	N/A	8325.36		Dave Mannings Painting Cont Ltd	Yes	N/A	Invitation to Quote
MAR046	Internet For Kic	Corporate Resources and S151	Communications & Computing	21/03/2016	31/03/2017	N/A	13659.24		Call Flow Solutions Limited	Yes	N/A	Invitation to Quote
MAR047	It Maintenance At Kic	Corporate Resources and S151	Communications & Computing	21/03/2016	31/03/2017	N/A	7167.08		Call Flow Solutions Limited	Yes	N/A	Invitation to Quote
MAR048	It Modules & Maintenance	Community Services	Communications & Computing	21/03/2016	31/03/2017	N/A	55000.00		Capita Business Services Ltd	No	N/A	Invitation to Quote
MAR049	Night Sky Navigation Event	Community Services	Services	21/03/2016	30/04/2016	N/A	5007.00		Discovery Planet Cic	Yes	N/A	Invitation to Quote
MAR050	Kent Cbl Partnership	Community Services	Grants & Subscriptions	21/03/2016	31/03/2017	N/A	10541.08		Dover District Council	No	N/A	N/A
MAR051	Housing Reviews	Community Services	Expenses	21/03/2016	31/03/2017	N/A	9999.00		Housing Reviews Limited	Yes	N/A	Invitation to Quote
MAR052	Additional Cctv	Operational Services	Equip, Furniture And Materials	21/03/2016	31/03/2016	N/A	20057.75		Puls Global Ltd	Yes	N/A	Invitation to Quote
MAR053	Homesafe Scheme	Community Services	Grants & Subscriptions	21/03/2016	31/03/2017	N/A	12000.00		Thanet Domestic Violence Forum	Yes	N/A	N/A
MAR054	Valuation Office	Community Services	Services	21/03/2016	30/03/2016	N/A	5499.99		Valuation Office Agency	No	N/A	N/A

MAR055	Mobile Cctv Camera	Operational Services	Plant And Equipment	21/03/2016	21/03/2016	N/A	5999.00	Wireless Cctv Ltd	No	N/A	Invitation to Quote
MAR056	Print 85,000 Visitors Maps	Community Services	Print, Stat And Gen Off Exps	22/03/2016	22/03/2016	N/A	6165.00	Chapel Print Limited	Yes	N/A	Invitation to Quote
MAR057	Ptc Consolidation	East Kent Shared Services	Communications & Computing	22/03/2016	01/04/2016	N/A	15695.00	Civica Uk Ltd	No	N/A	Invitation to Tender
MAR058	100,000 Sms Credits	East Kent Shared Services	Communications & Computing	22/03/2016	01/04/2016	N/A	6000.00	Civica Uk Ltd	No	N/A	Invitation to Tender
MAR059	Fire Precaution Works	Community Services	Council Dwellings	22/03/2016	31/03/2017	N/A	6154.00	East Kent Housing Ltd	Yes	N/A	N/A
MAR060	Gateway Shared Costs	Corporate Resources and S151	Rents	22/03/2016	31/03/2017	N/A	20000.00	Kent County Council	No	N/A	N/A
MAR061	Kpsn Charges 2015/16	East Kent Shared Services	Communications & Computing	22/03/2016	31/03/2016	N/A	51004.27	Kent County Council	No	N/A	N/A
MAR062	Communal Lifts Maintenance	Community Services	Repairs, Alter & Mtce - Build	22/03/2016	31/03/2017	N/A	34350.00	Mears Ltd	No	N/A	Invitation to Tender
MAR063	Disabled Lifts Maintenance	Community Services	Repairs, Alter & Mtce - Build	22/03/2016	31/03/2017	N/A	25610.00	Mears Ltd	No	N/A	Invitation to Tender
MAR064	Port Dredging	Operational Services	Repairs, Alter & Mtce - Build	22/03/2016	01/06/2016	N/A	71150.00	Padstow Harbour Commissioners	Yes	N/A	Invitation to Quote
MAR065	Security Costs Cecil Street	Corporate Resources and S151	Services	22/03/2016	31/03/2017	N/A	37500.00	Securitas Security Services (UK) Ltd	No	N/A	Invitation to Tender
MAR066	Canon Vpdp135 System Rental	Corporate Resources and S151	Equip, Furniture And Materials	23/03/2016	30/03/2017	N/A	14324.27	Canon (UK) Ltd	No	N/A	Invitation to Tender
MAR067	Canonipc800 Colour Printer	Corporate Resources and S151	Equip, Furniture And Materials	23/03/2016	30/03/2017	N/A	25389.23	Canon (UK) Ltd	No	N/A	Invitation to Tender
MAR068	Canon Prisma Access Software	Corporate Resources and S151	Equip, Furniture And Materials	23/03/2016	30/03/2017	N/A	8302.88	Canon (UK) Ltd	No	N/A	Invitation to Tender
MAR069	Leased Vehicle	Corporate Resources and S151	Cont Hire & Operating Lease	23/03/2016	31/08/2016	N/A	9841.52	Commercial Services Trading Ltd	Yes	N/A	Invitation to Tender
MAR070	Leased Vehicle	Corporate Resources and S151	Cont Hire & Operating Lease	23/03/2016	31/08/2016	N/A	9841.52	Commercial Services Trading Ltd	Yes	N/A	Invitation to Tender
MAR071	Leased Vehicle	Corporate Resources and S151	Cont Hire & Operating Lease	23/03/2016	31/08/2016	N/A	10157.56	Commercial Services Trading Ltd	Yes	N/A	Invitation to Tender
MAR072	Canon Copiers 16/17 Rental	Corporate Resources and S151	Equip, Furniture And Materials	23/03/2016	30/03/2017	N/A	19761.00	Kent County Council (Kcs)	No	N/A	Invitation to Tender
MAR073	Canon Fleet 16/17 Click Charge	Corporate Resources and S151	Equip, Furniture And Materials	23/03/2016	30/03/2017	N/A	22252.08	Kent County Council (Kcs)	No	N/A	Invitation to Tender
MAR074	Mail Ctr Agency Staff	Corporate Resources and S151	Agency Staff	24/03/2016	30/03/2017	N/A	10000.00	Hr Go (Kent) Ltd	Yes	N/A	Invitation to Tender
MAR075	A/O For Supplies 2016/2017	Operational Services	Equip, Furniture And Materials	24/03/2016	24/03/2017	N/A	5000.00	Jewson Ltd	No	N/A	Invitation to Quote
MAR076	A/O For Tree Works 2016-2017	Operational Services	Grounds Mtce Costs	24/03/2016	24/03/2017	N/A	7500.00	Keith Tait	Yes	N/A	Invitation to Quote
MAR077	Archaeological Advice	Community Services	Grants & Subscriptions	24/03/2016	31/03/2017	N/A	7803.00	Kent County Council	No	N/A	N/A
MAR078	Staff Costs	Community Services	Agency Staff	24/03/2016	30/06/2016	N/A	6000.00	Morgan Jones Ltd	Yes	N/A	Invitation to Quote
MAR079	Franking Machine Postage	Corporate Resources and S151	Communications & Computing	24/03/2016	30/03/2017	N/A	20000.00	Neopost Ltd Credifon	No	N/A	Invitation to Quote
MAR080	A/O For Tree Works 2016/2017	Operational Services	Grounds Mtce Costs	24/03/2016	24/03/2017	N/A	7500.00	R J Broadley Tree Surgery	Yes	N/A	Invitation to Quote
MAR081	A/O For Supplies 2016/2017	Operational Services	Equip, Furniture And Materials	24/03/2016	24/03/2017	N/A	5220.00	Rigby Taylor Ltd	Yes	N/A	Invitation to Quote
MAR082	A/O For Tree Works 2016-2017	Operational Services	Grounds Mtce Costs	24/03/2016	24/03/2017	N/A	7500.00	W Brazil & Bros	Yes	N/A	Invitation to Quote
MAR083	2016/17 Seasonal Staff	Operational Services	Agency Staff	29/03/2016	31/03/2017	N/A	37700.00	Hr Go (Kent) Ltd	Yes	N/A	Invitation to Tender
MAR084	Contrib To Warden Costs	Community Services	Grants & Subscriptions	29/03/2016	31/03/2017	N/A	5070.00	Thanet Countryside Trust	Yes	N/A	N/A
MAR085	Council Tax Modelling Tool	East Kent Shared Services	Communications & Computing	30/03/2016	30/03/2016	N/A	8400.00	Civica Uk Ltd	No	N/A	Invitation to Tender
MAR086	Mach Consultancy	Community Services	Services	31/03/2016	31/07/2016	N/A	15000.00	Sophie Jeffrey	Yes	N/A	Invitation to Quote
MAR087	Dreamland Menagerie Cages	Community Services	Other Land And Buildings-Hra	04/04/2016	05/04/2016	N/A	5000.00	Adrian Cox Associates Limited	Yes	N/A	Invitation to Quote
MAR088	Remedial Works-Helter Skelter	Community Services	Other Land And Buildings-Hra	04/04/2016	10/04/2016	N/A	6540.00	John H Rundle Limited	Yes	N/A	Invitation to Quote
MAR089	Vat Helpline Subs 16-17	Corporate Resources and S151	Services	04/04/2016	04/04/2016	N/A	8000.00	Kpmg Llp Fees Account	No	N/A	Invitation to Quote
MAR090	Supply And Fit New Hot Water C	Corporate Resources and S151	Repairs, Alter & Mtce - Build	04/04/2016	31/07/2016	N/A	12219.71	L W Burt & Son Ltd	Yes	N/A	Invitation to Tender
MAR091	Replace Boiler Flue	Corporate Resources and S151	Repairs, Alter & Mtce - Build	04/04/2016	31/07/2016	N/A	5398.69	L W Burt & Son Ltd	Yes	N/A	Invitation to Tender
MAR092	Portaloo Hire	Operational Services	Equip, Furniture And Materials	04/04/2016	30/09/2016	N/A	20375.00	Portakabin Ltd	No	N/A	Invitation to Quote
MAR093	Spoil Removal-Dreamland	Community Services	Other Land And Buildings-Hra	04/04/2016	30/04/2016	N/A	71550.00	Sands Heritage Ltd	Yes	N/A	Invitation to Quote
MAR094	Fuel Purchase	Operational Services	Direct Transport Costs	04/04/2016	31/03/2017	N/A	10465.00	Tfa Fuel Services Ltd	Yes	N/A	Invitation to Tender
MAR095	Minibus Hire - Car Imports	Operational Services	Cont Hire & Operating Lease	05/04/2016	31/03/2017	N/A	7540.00	Airport Connections	Yes	N/A	Invitation to Quote
MAR096	Remedial Works To Lower Prom	Operational Services	Repairs, Alter & Mtce - Build	05/04/2016	31/05/2016	N/A	6000.00	Albion Fencing&Construction Kent Ltd	Yes	N/A	Invitation to Quote
MAR097	Minibus Hire - Car Imports	Operational Services	Cont Hire & Operating Lease	05/04/2016	31/03/2017	N/A	9750.00	Carol Peters	Yes	N/A	Invitation to Quote
MAR098	Ticket Sales 2016/17	Community Services	Services	05/04/2016	31/03/2017	N/A	5000.00	Carol Peters	Yes	N/A	N/A
MAR099	2016/17 Electrical Consumables	Operational Services	Repairs, Alter & Mtce - Build	05/04/2016	31/03/2017	N/A	7000.00	City Electrical Factors Ltd	No	N/A	Invitation to Quote
MAR100	Crb Checks 16/17	Community Services	Equip, Furniture And Materials	05/04/2016	31/03/2017	N/A	9000.00	Disclosure And Barring Service	No	N/A	N/A
MAR101	Site Service Contract 16/17	Community Services	Equip, Furniture And Materials	05/04/2016	31/03/2017	N/A	5272.00	Enviro Technology Services Plc	Yes	N/A	Invitation to Quote
MAR102	2016/17 Modus Charge	Operational Services	Miscellaneous Expenses	05/04/2016	31/03/2017	N/A	16800.00	Gefco Uk Limited	No	N/A	Invitation to Quote
MAR103	Droit House Rent	Community Services	Rents	05/04/2016	31/03/2017	N/A	6500.00	Kent County Council	No	N/A	N/A
MAR104	Land Chgs Search Highways	Community Services	Services	05/04/2016	31/03/2017	N/A	37000.00	Kent County Council	No	N/A	N/A
MAR105	Lga Property Searches	Community Services	Services	05/04/2016	31/03/2017	N/A	8000.00	Local Government Association	Yes	N/A	Invitation to Quote
MAR106	Ticket Sales 2016/17	Community Services	Services	05/04/2016	31/03/2017	N/A	30000.00	National Express Ltd	No	N/A	N/A
MAR107	2016/17 Boat Hire / Linesman	Operational Services	Services	05/04/2016	31/03/2017	N/A	9258.89	R Cannon	Yes	N/A	Invitation to Quote
MAR108	Tidal Ball Ramsgate Harbour	Operational Services	Repairs, Alter & Mtce - Build	05/04/2016	31/05/2016	N/A	7172.77	Swl Rope Lifting & Testing Limited	Yes	N/A	Invitation to Quote
MAR109	Carry Out Dmp Works 2016	Community Services	Services	05/04/2016	31/12/2016	N/A	13635.00	Tourism Works	Yes	N/A	Invitation to Quote
MAR110	St Mary'S Road Site Clearance	Community Services	Council Dwellings	06/04/2016	30/04/2016	N/A	9757.00	Mears Ltd	No	N/A	Invitation to Tender
MAR111	Pilot Charges For The Year	Operational Services	Cont Hire & Operating Lease	07/04/2016	31/03/2017	N/A	13900.00	Estuary Services Ltd	Yes	N/A	Invitation to Quote

MAR112	2016/17 Resale Fuel Purchase	Operational Services	Equip, Furniture And Materials	07/04/2016	31/03/2017	N/A	62000.00	Kent County Council (Kcs)	No	N/A	Invitation to Tender
MAR113	Mears Blanket Order	Corporate Resources and S151	Repairs, Alter & Mtce - Build	07/04/2016	30/03/2017	N/A	10000.00	Mears Ltd	No	N/A	Invitation to Tender
MAR114	Hoist Sub Contactor Labour	Operational Services	Services	07/04/2016	31/03/2017	N/A	25000.00	R Cannon	Yes	N/A	Invitation to Quote
MAR115	Saas Timebill	East Kent Shared Services	Communications & Computing	07/04/2016	07/04/2016	N/A	7728.00	Replicon Inc	Not known	N/A	Invitation to Quote
MAR116	Mobile App	Corporate Resources and S151	Communications & Computing	08/04/2016	30/04/2016	N/A	6000.00	Abavus Limited	Yes	N/A	Invitation to Quote
MAR117	Waste Audit - Re-Charge	Operational Services	Services	08/04/2016	01/05/2016	N/A	10545.00	Dartford Borough Council	No	N/A	N/A
MAR118	Mears Lift Cover	Corporate Resources and S151	Repairs, Alter & Mtce - Build	08/04/2016	30/03/2017	N/A	15936.36	Mears Ltd	No	N/A	Invitation to Tender
MAR119	Valuations And Negotiations	Community Services	Services	11/04/2016	31/03/2017	N/A	7625.00	Bradstowe Chartered Surveyors	Yes	N/A	Invitation to Quote
MAR120	Casement Signs 16/17	Operational Services	Repairs, Alter & Mtce - Build	11/04/2016	31/03/2017	N/A	9000.00	Casement Signs And Traffic	Yes	N/A	Invitation to Quote
MAR121	Cobalt Charges 16/17	Operational Services	Services	11/04/2016	31/03/2017	N/A	15000.00	Cobalt Telephone Technologies Ltd	Yes	N/A	Invitation to Quote
MAR122	Eks Costs Incurred At Ddc	East Kent Shared Services	Grants & Subscriptions	11/04/2016	11/04/2016	N/A	58794.20	Dover District Council	No	N/A	N/A
MAR123	A/O Fleet Vehicle Parts 16/17	Operational Services	Direct Transport Costs	11/04/2016	30/03/2017	N/A	5000.00	Green Machines Sweepers Uk Ltd	Yes	N/A	Invitation to Quote
MAR124	Highway Services 16/17	Operational Services	Repairs, Alter & Mtce - Build	11/04/2016	31/03/2017	N/A	9000.00	Hi Way Services Ltd	Yes	N/A	Invitation to Quote
MAR125	Maintenance Agency Staff	Operational Services	Agency Staff	11/04/2016	31/03/2017	N/A	5000.00	Hr Go (Kent) Ltd	Yes	N/A	Invitation to Tender
MAR126	Gefco Drivers	Operational Services	Agency Staff	11/04/2016	31/03/2017	N/A	66000.00	Hr Go (Kent) Ltd	Yes	N/A	Invitation to Tender
MAR127	Section 106	Community Services	Capital Exp-Non Council Assets	11/04/2016	31/03/2017	N/A	19319.73	Kent County Council	No	N/A	N/A
MAR128	2016/17 Buoy Maintenance	Operational Services	Equip, Furniture And Materials	11/04/2016	31/03/2017	N/A	21600.00	Trinity House	Not known	N/A	Invitation to Quote
MAR129	Revetment Cleaning Margate	Operational Services	Repairs, Alter & Mtce - Build	12/04/2016	31/03/2017	N/A	9148.50	Med Clean South Ltd	Yes	N/A	Invitation to Tender
MAR130	2017 London Boat Show Stand	Operational Services	Miscellaneous Expenses	12/04/2016	31/01/2017	N/A	6000.00	National Boat Shows Ltd	Yes	N/A	Invitation to Quote
MAR131	Graphics - Dreamland Hlf Works	Community Services	Services	12/04/2016	01/07/2016	N/A	9750.00	Re-Cog Limited	Yes	N/A	Invitation to Quote
MAR132	2016 Hydrographic Surveys	Operational Services	Repairs, Alter & Mtce - Build	12/04/2016	30/09/2016	N/A	11035.24	Shoreline Surveys Limited	Yes	N/A	Invitation to Quote
MAR133	Annual Subscriptions 2016/7	Community Services	Grants & Subscriptions	12/04/2016	31/03/2017	N/A	5721.65	Visit Kent Ltd	Yes	N/A	Invitation to Quote
MAR134	Water Leak - Linkspan No. 2	Operational Services	Repairs, Alter & Mtce - Build	13/04/2016	29/04/2016	N/A	5750.00	Als Civil Engineers Ltd	Yes	N/A	Invitation to Quote
MAR135	Repair Of Handhelds	Operational Services	Equip, Furniture And Materials	13/04/2016	31/03/2017	N/A	22661.58	Imperial Civil Enforcement Sols Ltd	Yes	N/A	Invitation to Quote
MAR136	2016/17 Cleaning Contract	Operational Services	Cleaning & Domestic Supplies	13/04/2016	31/03/2017	N/A	61736.11	Med Clean South Ltd	Yes	N/A	Invitation to Tender
MAR137	Insurance For Mill Lane	Operational Services	Premises Insurance	13/04/2016	31/03/2017	N/A	5200.00	Molyneux Rose Ltd CI Acc-I/S M'Gate	Yes	N/A	Invitation to Quote
MAR138	Rental Mill Lane 1st Qtr	Operational Services	Rents	13/04/2016	31/03/2017	N/A	51077.31	Molyneux Rose Ltd CI Acc-I/S M'Gate	Yes	N/A	Invitation to Quote
MAR139	Rental Of Mill Lane 2nd Qtr	Operational Services	Rents	13/04/2016	31/03/2017	N/A	51077.31	Molyneux Rose Ltd CI Acc-I/S M'Gate	Yes	N/A	Invitation to Quote
MAR140	Rental Mill Lane 3rd Qtr`	Operational Services	Rents	13/04/2016	31/03/2017	N/A	51077.31	Molyneux Rose Ltd CI Acc-I/S M'Gate	Yes	N/A	Invitation to Quote
MAR141	Rental Of Mill Lane 4th Qtr	Operational Services	Rents	13/04/2016	31/03/2017	N/A	51077.31	Molyneux Rose Ltd CI Acc-I/S M'Gate	Yes	N/A	Invitation to Quote
MAR142	Insurance For Leopold St	Operational Services	Premises Insurance	13/04/2016	31/03/2017	N/A	5500.00	Molyneux Rose Ltd CI Acc-I/S R'Gate	Yes	N/A	Invitation to Quote
MAR143	Rental 1st Qtr Leopold St	Operational Services	Rents	13/04/2016	31/03/2017	N/A	48253.05	Molyneux Rose Ltd CI Acc-I/S R'Gate	Yes	N/A	Invitation to Quote
MAR144	Rental Of Leopold St 2nd Qtr	Operational Services	Rents	13/04/2016	31/03/2017	N/A	48253.05	Molyneux Rose Ltd CI Acc-I/S R'Gate	Yes	N/A	Invitation to Quote
MAR145	Rental Of Leopold St 3rd Qtr	Operational Services	Rents	13/04/2016	31/03/2017	N/A	48253.05	Molyneux Rose Ltd CI Acc-I/S R'Gate	Yes	N/A	Invitation to Quote
MAR146	Rental Of Leopold St 4th Qtr	Operational Services	Rents	13/04/2016	31/03/2017	N/A	48253.05	Molyneux Rose Ltd CI Acc-I/S R'Gate	Yes	N/A	Invitation to Quote
MAR147	Legal Fees For Year	Operational Services	Services	13/04/2016	31/03/2017	N/A	8000.00	Patrol	Yes	N/A	Invitation to Quote
MAR148	A/O Agency Staff 16/17	Operational Services	Agency Staff	14/04/2016	30/03/2017	N/A	50495.60	Hr Go (Kent) Ltd	Yes	N/A	Invitation to Tender
MAR149	A/O Agency Staff 16/17	Operational Services	Agency Staff	14/04/2016	30/03/2017	N/A	6000.00	Hr Go (Kent) Ltd	Yes	N/A	Invitation to Tender
MAR150	A/O Agency Staff 16/17	Operational Services	Agency Staff	14/04/2016	30/03/2017	N/A	15000.00	Hr Go (Kent) Ltd	Yes	N/A	Invitation to Tender
MAR151	Street Lights Maintenance	Operational Services	Repairs, Alter & Mtce - Build	14/04/2016	31/03/2017	N/A	8120.25	Kent County Council	No	N/A	N/A
MAR152	Street Name Plates	Operational Services	Repairs, Alter & Mtce - Build	14/04/2016	31/03/2017	N/A	7640.00	Signway Supplies (Datchet) Limited	Yes	N/A	Invitation to Quote
MAR153	Maintenance Of Machines	Operational Services	Equip, Furniture And Materials	18/04/2016	31/03/2017	N/A	10000.00	Metric Group Ltd	Yes	N/A	Invitation to Tender
MAR154	Maintenance And Back Office	Operational Services	Equip, Furniture And Materials	18/04/2016	31/03/2017	N/A	49048.00	Parkeon Limited	Yes	N/A	Invitation to Quote
MAR155	Manufacture Of Pintle Bearing	Operational Services	Equip, Furniture And Materials	19/04/2016	31/07/2016	N/A	15800.00	Uplands Engineering Ltd	Yes	N/A	Invitation to Quote
MAR156	Hydraulic Cylinder Repairs	Operational Services	Equip, Furniture And Materials	19/04/2016	31/07/2016	N/A	70905.00	Uplands Engineering Ltd	Yes	N/A	Invitation to Quote
MAR157	Berth #3 Fingers	Operational Services	Equip, Furniture And Materials	19/04/2016	31/07/2016	N/A	12850.00	Uplands Engineering Ltd	Yes	N/A	Invitation to Quote
MAR158	Fixed Penalty Notices	Operational Services	Services	20/04/2016	31/03/2017	N/A	50000.00	Kingdom Security Limited	No	N/A	Invitation to Quote
MAR159	Kent & Medway Air Quality Mon	Community Services	Grants & Subscriptions	20/04/2016	31/07/2016	N/A	5293.97	Medway Council	No	N/A	N/A
MAR160	Community Engagement Work	Community Services	Services	20/04/2016	30/04/2016	N/A	15000.00	North Kent Architecture Centre Ltd	Yes	N/A	Invitation to Quote
MAR161	Removal Of Passenger Walkway	Operational Services	Repairs, Alter & Mtce - Build	20/04/2016	31/07/2016	N/A	57996.00	R & B Engineering Limited	Yes	N/A	Invitation to Quote
MAR162	Margate Crematorium Painting	Operational Services	Repairs, Alter & Mtce - Build	21/04/2016	30/04/2016	N/A	9300.00	Dave Mannings Painting Cont Ltd	Yes	N/A	Invitation to Quote
MAR163	Occupational Health 16/17	Corporate Resources and S151	Employee Related Schemes	21/04/2016	31/03/2017	N/A	11000.00	Dover District Council	No	N/A	N/A
MAR164	E-Learning Package 16/17	Corporate Resources and S151	Training	21/04/2016	31/10/2016	N/A	12063.00	Learning Pool Limited	Yes	N/A	Invitation to Quote
MAR165	Pay And Display Machines	Operational Services	Equip, Furniture And Materials	21/04/2016	30/06/2016	N/A	41964.00	Parkeon Limited	Yes	N/A	Invitation to Quote
MAR166	Fibre Optic Links	Operational Services	Communications & Computing	22/04/2016	22/04/2016	N/A	64000.00	British Telecommunications Plc	No	N/A	Invitation to Quote
MAR167	Hr/Payroll Project 15/16	Corporate Resources and S151	Services	22/04/2016	30/04/2016	N/A	25339.15	Dover District Council	No	N/A	N/A
MAR168	Kennelling For Strays	Operational Services	Services	22/04/2016	22/04/2016	N/A	11000.00	Frandham Boarding Kennels	Yes	N/A	Invitation to Quote

MAR169	Interim Management Account	Corporate Resources and S151	Services	22/04/2016	22/04/2016	N/A	29000.00	Michael Page Int Recruitment Ltd	No	N/A	Invitation to Quote
MAR170	Cctv Maintenance Contract	Operational Services	Equip, Furniture And Materials	22/04/2016	30/04/2016	N/A	65000.00	Siemens Plc	No	N/A	Invitation to Quote
MAR171	Euro Bins	Operational Services	Equip, Furniture And Materials	25/04/2016	06/06/2016	N/A	6786.20	Egbert H Taylor & Company Ltd	Yes	N/A	Invitation to Quote
MAR172	Berth 3 Resurfacing	Operational Services	Equip, Furniture And Materials	25/04/2016	31/07/2016	N/A	43834.00	Midland Industrial Flooring Limited	Yes	N/A	Invitation to Quote
MAR173	Retail Study	Community Services	Services	25/04/2016	30/04/2016	N/A	5965.00	Nathaniel Lichfield & Partners Ltd	Yes	N/A	Invitation to Quote
MAR174	East Kent Audit Fees 2016-17	East Kent Shared Services	Services	26/04/2016	26/04/2016	N/A	47400.00	Dover District Council	No	N/A	N/A
MAR175	Coastal Remedial Works Thanet	Operational Services	Repairs, Alter & Mtce - Build	26/04/2016	31/05/2016	N/A	9500.00	Westbrook Construction (Margate) Ltd	Yes	N/A	Invitation to Quote
MAR176	Deep Clean Car Parks	Operational Services	Repairs, Alter & Mtce - Build	27/04/2016	31/03/2017	N/A	8495.00	Ashcleanpark Limited	Yes	N/A	Invitation to Quote
MAR177	Standby Answering Service	Operational Services	Services	27/04/2016	31/03/2017	N/A	11000.00	Canterbury City Council	No	N/A	N/A
MAR178	It Contractor Services	East Kent Shared Services	Agency Staff	27/04/2016	27/04/2016	N/A	5400.00	Oscar Associates (UK) Limited	Yes	N/A	Invitation to Quote
MAR179	Berth 3 Pontoon Plate	Operational Services	Equip, Furniture And Materials	27/04/2016	31/07/2016	N/A	16560.00	R & B Engineering Limited	Yes	N/A	Invitation to Quote
MAR180	Globe Light Repair	Operational Services	Repairs, Alter & Mtce - Build	28/04/2016	12/05/2016	N/A	5000.00	Maxwells Grounds Maintenance Ltd	Yes	N/A	Invitation to Quote
MAR181	Hire Of 26t Refuse Truck	Operational Services	Cont Hire & Operating Lease	29/04/2016	30/10/2016	N/A	26000.00	Gulliver'S Truck Hire Limited	No	N/A	Invitation to Quote
MAR182	Conference On Arts	Community Services	Services	03/05/2016	31/07/2016	N/A	6000.00	North Kent Architecture Centre Ltd	Yes	N/A	Invitation to Quote
MAR183	Lead Sponsor - Vkent Marketing	Community Services	Miscellaneous Expenses	04/05/2016	31/03/2017	N/A	25000.00	Visit Kent Ltd	Yes	N/A	Invitation to Quote
MAR184	Hire Of Winter Gardens 2016	Corporate Governance	Rents	05/05/2016	12/05/2016	N/A	6016.96	Your Leisure Kent Limited	No	N/A	N/A
MAR185	Kcc Libary Contribu	Community Services	Capital Exp-Non Council Assets	09/05/2016	01/06/2016	N/A	39000.00	Kent County Council	No	N/A	N/A
MAR186	Party Wall Matters	Community Services	Services	09/05/2016	30/06/2016	N/A	13412.50	Potter Raper Partnership	Yes	N/A	Invitation to Tender
MAR187	Acceptance Of Goods	Community Services	Other Land And Buildings-Hra	09/05/2016	01/06/2016	N/A	11339.35	Uk Power Networks (Operations) Ltd	No	N/A	Invitation to Quote
MAR188	Foreshore Supervisor Contrib:	Operational Services	Services	10/05/2016	30/06/2016	N/A	5000.00	Your Leisure Kent Limited	No	N/A	N/A
MAR189	Annual Renewal Software	Corporate Resources and S151	Communications & Computing	12/05/2016	30/03/2017	N/A	7000.00	Estateman Limited	Yes	N/A	Invitation to Quote
MAR190	Gartner License	East Kent Shared Services	Services	12/05/2016	31/03/2017	N/A	47300.00	Gartner Uk Limited	No	N/A	Invitation to Quote
MAR191	Eye Tracking Glasses	East Kent Shared Services	Communications & Computing	12/05/2016	30/05/2016	N/A	28700.00	Tracksys Limited	Yes	N/A	Invitation to Quote
MAR192	Supply And Lay Flooring	Community Services	Other Land And Buildings-Hra	13/05/2016	30/05/2016	N/A	11180.00	Quality Walls & Floors Ltd	Yes	N/A	Invitation to Quote
MAR193	Plants And Delivery-Dalby Sq	Community Services	Equip, Furniture And Materials	16/05/2016	30/06/2016	N/A	6560.16	Palmstead Nurseries Ltd	Yes	N/A	Invitation to Quote
MAR194	Hire Of Winter Gardens Eu Ref	Corporate Governance	Rents	16/05/2016	30/06/2016	N/A	15000.00	Your Leisure Kent Limited	No	N/A	N/A
MAR195	Collection Of Money	Operational Services	Services	17/05/2016	31/03/2017	N/A	5361.36	Loomis Uk Ltd	No	N/A	Invitation to Quote
MAR196	Beach Groyne Study	Operational Services	Services	18/05/2016	01/07/2016	N/A	8100.00	Herrington Consulting Ltd	Yes	N/A	Invitation to Quote
MAR197	Multimodal Stand April 2017	Operational Services	Miscellaneous Expenses	20/05/2016	31/03/2017	N/A	7125.00	Clarion Events Limited	Yes	N/A	Invitation to Quote
MAR198	80 Hours Of Umbraco Support	East Kent Shared Services	Communications & Computing	20/05/2016	20/05/2016	N/A	8750.00	Moriyama Limited	Yes	N/A	Invitation to Quote
MAR199	Mayors Parlour Room Hire	Corporate Resources and S151	Rents	20/05/2016	30/03/2017	N/A	7800.00	Thanet Nursery Project Limited	Yes	N/A	Invitation to Quote
MAR200	Ers Costs Eu Referendum 2016	Corporate Governance	Print, Stat And Gen Off Exps	23/05/2016	23/06/2016	N/A	9000.00	Electoral Reform Services	Yes	N/A	Invitation to Quote
MAR201	Coastal Zone Concrete Repairs	Operational Services	Repairs, Alter & Mtce - Build	23/05/2016	24/06/2016	N/A	6000.00	J Breheny Contractors Ltd	No	N/A	Invitation to Quote
MAR202	Survey & Report	Corporate Resources and S151	Repairs, Alter & Mtce - Build	23/05/2016	30/03/2017	N/A	6800.00	Kudos Architecture&Surveying Limited	Yes	N/A	Invitation to Quote
MAR203	Eu Referendum Pv Returns	Corporate Governance	Communications & Computing	23/05/2016	23/08/2016	N/A	6500.00	Royal Mail	No	N/A	Invitation to Quote
MAR204	Faulty Pump - Call Out	Operational Services	Equip, Furniture And Materials	24/05/2016	25/05/2016	N/A	6631.30	A& C Pumps Ltd	Yes	N/A	Invitation to Quote
MAR205	Economic Growth Advisor	Community Services	Services	25/05/2016	31/05/2016	N/A	7000.00	Deyton Bell Limited	Yes	N/A	Invitation to Quote
MAR206	Demolition Garage	Corporate Resources and S151	Repairs, Alter & Mtce - Build	25/05/2016	30/03/2017	N/A	5532.00	Downfast Demolition & Salvage Ltd	Yes	N/A	Invitation to Quote
MAR207	Vehicle Purchase	Corporate Resources and S151	Services	26/05/2016	22/07/2016	N/A	5000.00	Commercial Services Trading Ltd	Yes	N/A	Invitation to Tender
MAR208	Local Partnership	Community Services	Services	26/05/2016	30/06/2016	N/A	8000.00	Local Partnerships Llp	Yes	N/A	Invitation to Quote
MAR209	180ltr Wheelie Bins	Operational Services	Equip, Furniture And Materials	27/05/2016	30/06/2016	N/A	6931.20	Straight Manufacturing Limited	Yes	N/A	Invitation to Tender
MAR210	Ict Contractor Services	East Kent Shared Services	Agency Staff	01/06/2016	06/06/2016	N/A	55120.00	Oscar Associates (UK) Limited	Yes	N/A	Invitation to Quote