

Contract Reference number / ID	Title of Agreement	Directorate / Service Responsible	Description of Goods and Services	Contract Start Date	End Date	Review Date	Contract Value	Irrecoverable VAT	Supplier name	Supplier registered charity number	SME Supplier	VCSE Supplier	Tender process type
532H	Fleet Replacement Programme - Phase2	Operational Services / Operational Services	2no. 26t Rcv Rotopress Vehicle	20/10/2017	21/06/2018	N/A	£325,441.60	0.00	Faun Zoeller (Uk) Ltd	N/A	Yes	No	Invitation to Tender
532F	Fleet Replacement Programme - Phase 2	Operational Services / Operational Services	Food Waste Rcvs	15/11/2017	30/06/2018	N/A	£124,060.00	0.00	Mc Truck & Bus Ltd	N/A	No	No	Invitation to Tender
380	Choice Based letting Service	Corporate Resources / Housing and Planning	Choice Based letting Service	28/07/2008	27/07/2018	01/04/2017	£1,320,000.00	0.00	Locata (Housing Services) Ltd	N/A	Yes	No	Invitation to Tender
522	Flat roofing and Associated Works	Corporate Resources / Housing and Planning	Flat roofing and Associated Works	08/02/2018	30/07/2018	N/A	£132,000.00	0.00	Armour Contracts Ltd	N/A	Yes	No	Invitation to Tender
Q14	Landscape Architect for Ellington Park	Corporate Governance / Asset Management	Landscape Architect for Ellington Park	11/07/2017	31/07/2018	N/A	£40,551.00	0.00	Allen Scott Ltd	N/A	Yes	No	Invitation to Quote
508	Lock Gate Refurbishment	Operational Services / Port and Technical Services	Lock Gate Refurbishment	19/03/2018	31/08/2018	N/A	£1,088,500.00	0.00	Ravestein Bv	N/A	N/A	No	Other
454	Pay and Display Parking machine Maintenance	Operational Services / Enforcement Services	Pay and Display Parking machine Maintenance	01/10/2014	30/09/2018	01/04/2018	£110,716.80	0.00	Metric Group Ltd	N/A	Yes	No	Invitation to Tender
Q16	External Lottery Management Services	Corporate Resources / Financial Services	External Lottery Management Services	07/10/2017	06/10/2018	07/07/2018	£32,172.00	0.00	Gatherwell Ltd	N/A	Yes	No	Invitation to Quote
542	Eastern Outer Marina Pontoon & Pile Project	Operational Services / Port and Technical Services	Eastern Outer Marina Pontoon & Pile Project	21/08/2018	12/10/2018	N/A	£228,729.38	0.00	Cmp Thames Ltd	N/A	Yes	No	Invitation to Tender
459	Insurance Services	Corporate Resources / Financial Services	Insurance Services	01/01/2016	31/12/2018	01/06/2018	£2,090,934.00	0.00	Various Suppliers	N/A			Invitation to Tender
534	Civica Contract - Core Service	East Kent Services	Civica Contract - Core Service	07/02/2018	31/01/2019	N/A	£7,112,325.84	0.00	Civica Uk Ltd	N/A	No	No	Other
Q22	Website Redesign	Corporate Resources / Communications	Web Development	01/11/2017	31/01/2019	N/A	£44,200.00	0.00	Luv Corp Ltd	N/A	Yes	No	Invitation to Quote
423	High Volume Copiers	Corporate Governance / Asset Management	High Volume Copiers	25/03/2014	24/03/2019	01/03/2018	£139,149.20	0.00	Canon (UK) Ltd	N/A	No	No	Invitation to Tender
521	Re-landscaping to Dalby Square Car park, Margate	Corporate Governance / Asset Management	Re-landscaping to Dalby Square Car park, Margate	15/03/2018	30/03/2019	N/A	£102,350.39	0.00	Blakedown Landscapes (SE) Ltd	N/A	Yes	No	Invitation to Tender
510	Financial Information System	Corporate Resources / Financial Services	Financial Information System	01/04/2018	31/03/2019	N/A	£55,219.00	0.00	Advanced Business Solutions	N/A	No	No	Invitation to Tender
519	Supply of Bedding Plants	Operational Services / Open Spaces	Supply of Bedding Plants	01/04/2014	31/03/2019	01/09/2018	£79,500.00	0.00	Fresh Acres Nurseries Ltd	N/A	Yes	No	Invitation to Tender
427	Provision of an Integated Webform Solution to Support CRM	East Kent Services	Provision of an Integated Webform Solution to Support CRM	20/05/2014	19/05/2019	N/A	£166,600.00	0.00	Spacecraft Creative Ltd	N/A	Yes	No	Invitation to Tender
492	Affordable Homes Programme 2015 - 2018 - Phase 1 - Role of Designer	Corporate Resources / Housing and Planning	Affordable Homes Programme 2015 - 2018 - Phase 1 - Role of Designer	19/08/2016	31/05/2019	N/A	£107,900.00	0.00	Hazle McCormack Young LLP	N/A	Yes	No	Invitation to Tender
518	Liquid Fuel	Operational Services / Port and Technical Services and Operational Services	Liquid Fuel	01/07/2017	30/06/2019	01/01/2019	£987,000.00	0.00	Certas Energy Uk Ltd	N/A	No	No	Invitation to Tender
373	Banking Facilities	Corporate Resources / Financial Services	Banking Facilities	01/07/2015	30/06/2019	01/01/2019	£92,000.00	0.00	Natwest	N/A	No	No	Other
469	Cleaning of Communal Areas to TDC Dwellings	Corporate Resources / Housing and Planning	Cleaning of Communal Areas to TDC Dwellings	06/07/2016	05/07/2019	01/01/2019	£396,124.20	0.00	Town and Country Cleaners Ltd	N/A	Yes	No	Invitation to Tender
458	Provision of Security Services - Ramsgate Harbour, Leopold St Multi Storey Car Park and all Ad Hoc security requirements	Operational Services / Port and Technical Services	Provision of Security Services - Ramsgate Harbour, Leopold St Multi Storey Car Park and all Ad Hoc security requirements	01/08/2015	01/08/2019	01/01/2019	£1,415,506.32	0.00	Profile Security Services Ltd	N/A	No	No	Invitation to Tender
477	Provision of Security Services - Council Offices and Mill Lane Multi Storey Car park, Margate	Corporate Governance / Asset Management	Provision of Security Services - Council Offices and Mill Lane Multi Storey Car park, Margate	01/09/2015	01/08/2019	01/01/2019	£106,337.16	0.00	Securitas Security Services (UK) Ltd	N/A	No	No	Invitation to Tender
499	Environmental Enforcement Services	Operational Services / Enforement Services	Environmental Enforcement Services	01/09/2016	31/08/2019	01/03/2019	£360,000.00	0.00	Kingdom Security Ltd	N/A	No	No	Invitation to Tender

512(3)	Cleaning Services Contract	Operational Services / Operational Services	Cleaning Services at Port of Ramsgate	01/10/2017	30/09/2019	01/03/2019	£121,849.14	0.00	KGB Cleaning and Support Services Ltd	N/A	Yes	No	Invitation to Tender
478	Electricity - Various Quarterly Sites	Corporate Resources / Financial Services	Electricity - Various Quarterly Sites	01/10/2017	30/09/2019	01/05/2019	£307,650.00	0.00	SSE	N/A	No	No	Invitation to Tender
512(2)	Cleaning Services Contract	Corporate Governance / Asset Management	Cleaning Services at Kent Innovation Centre	06/10/2017	05/10/2019	01/03/2019	£23,192.00	0.00	Calibre Cleaning Ltd	N/A	Yes	No	Invitation to Tender
496	Affordable Homes Programme - Phase 1 Demolition and Construction Works at 5 Sites across the district of Thanet	Corporate Resources / Housing and Planning	Affordable Homes Programme - Phase 1 Demolition and Construction Works at 5 Sites across the district of Thanet	22/11/2017	24/12/2019	N/A	£2,350,050.00	0.00	W W Martin Ltd	N/A	Yes	No	Invitation to Tender
467	Supply of PPE, Corporate Clothing and H & S Equipment	Corporate Resources / Financial Services	Supply of PPE, Corporate Clothing and H & S Equipment	25/01/2016	24/01/2020	01/07/2019	£137,720.00	0.00	Main Man Supplies Ltd	N/A	Yes	No	Invitation to Tender
526	Refurbishment Project - 24 Ethelbert Crescent, Margate	Corporate Resources / Housing and Planning	Refurbishment Project - 24 Ethelbert Crescent, Margate	29/05/2018	04/02/2020	N/A	£443,559.40	0.00	W W Martin Ltd	N/A	Yes	No	Invitation to Tender
479	Supply of PPE, Corporate Clothing and H & S Equipment	Corporate Resources / Financial Services	Supply of PPE, Corporate Clothing and H & S Equipment	10/02/2016	09/02/2020	01/07/2019	£27,253.00	0.00	Arco Ltd	N/A	No	No	Invitation to Tender
432	Measured Term Contract - Kitchen and Bathroom Refurbishment Works	Corporate Resources / Housing and Planning	Measured Term Contract - Kitchen and Bathroom Refurbishment Works	01/04/2014	31/03/2020	01/09/2019	£3,000,000.00	0.00	DCB (Kent) Ltd	N/A	Yes	No	Invitation to Tender
468	Responsive Repairs and Maintenance	Corporate Resources / Housing and Planning	Responsive Repairs and Maintenance	01/04/2016	31/03/2020	01/06/2019	£13,068,778.36	0.00	Mears Ltd	N/A	No	No	Invitation to Tender
480	Temporary Agency Staff	Operational Services / Operational Services	Temporary Agency Staff	20/04/2016	19/04/2020	01/09/2019	£1,400,000.00	0.00	HR Go Plc, Morgan Jones Ltd, Service Care Solutions Ltd	N/A	Yes	No	Invitation to Tender
463	Coastal Zone Maintenance Works	Operational Services / Port and Technical Services	Coastal Zone Maintenance Works	19/06/2017	18/06/2020	01/01/2020	£360,000.00	0.00	F M Conway Ltd	N/A	No	No	Invitation to Tender
525	Multifunctional Devices	Corporate Governance / Asset Management	Multifunctional Devices	21/09/2017	20/09/2020	01/03/2020	£9,559.08	0.00	Canon (Uk) Ltd	N/A	No	No	Invitation to Quote
503	Electricity Maximum Demand Sites	Corporate Resources / Financial Services	Electricity Maximum Demand Sites	01/10/2016	30/09/2020	01/01/2020	£1,826,000.00	0.00	Npower Ltd	N/A	No	No	Invitation to Tender
504	Gas - Various Sites	Corporate Resources / Financial Services	Gas - Various Sites	01/10/2016	30/09/2020	01/01/2020	£285,000.00	0.00	Total Gas and Power	N/A	No	No	Invitation to Tender
428	Integrated HR and Payroll System	East Kent Services	Integrated HR and Payroll System	19/02/2015	31/12/2020	N/A	£249,585.00	0.00	Midland Software Ltd	N/A	No	No	Invitation to Tender
524	UPVC Windows and Doors	Corporate Resources / Housing and Planning	UPVC Windows and Doors	15/02/2018	31/03/2021	01/09/2020	£198,000.00	0.00	Specialist Building Products Ltd T/A Wrekin	N/A	No	No	Invitation to Tender
474	Hydrodynamic Maintenance Dredging	Operational Services / Port and Technical Services	Hydrodynamic Maintenance Dredging	27/04/2016	26/04/2021	01/01/2019	£345,000.00	0.00	Van Oord UK Ltd	N/A	Yes	No	Invitation to Tender
509	Supply of Contract Labour for Boat Hoist Operations at Port of Ramsgate	Operational Services / Port and Technical Services	Supply of Contract Labour for Boat Hoist Operations at Port of Ramsgate	01/09/2017	31/08/2021	01/01/2021	£97,440.00	0.00	R Cannon and Sons	N/A	Yes	No	Invitation to Tender
528	Marina Management System	Operational Services / Port and Technical Services	Marina Management System	19/01/2018	18/01/2022	01/07/2021	£67,800.00	0.00	Viking Systems Ltd	N/A	Yes	No	Invitation to Tender
498	Gas Servicing and Heating Installation	Corporate Resources / Housing and Planning	Gas Servicing and Heating Installation	01/04/2017	31/03/2022	01/09/2021	£900,000.00	0.00	P & R Installations Co Ltd	N/A	Yes	No	Invitation to Tender
505	Water Safety Services Contract for the Thanet Coastline	Operational Services / Coastal Tourism and Development	Water Safety Services Contract for the Thanet Coastline	27/05/2017	26/05/2022	01/09/2021	£645,540.00	0.00	Royal National Lifeboat Institution	209603	N/A	No	Invitation to Tender
465	CCTV Network Services	Operational Services / Enforcement Services	CCTV Network Services	11/12/2017	10/12/2022	01/06/2022	£817,938.25	0.00	British Telecommunications PLC	N/A	No	No	Other

DEC(17)038	Railings To Military Road	Operational Services / Port and Technical Services	Railings To Military Road	24/01/2018	26/06/2018	N/A	£28,047.43	0.00	Albion Fencing&Construction Kent Ltd	N/A	Yes	No	Invitation to Quote
DEC(17)002	Upgrade To Payment Kiosk	East Kent Services	Upgrade To Payment Kiosk	05/12/2017	04/07/2018	N/A	£18,050.00	0.00	Kpr Midlink Ltd	N/A	Yes	No	Invitation to Quote
DEC(17)019	Resource Share	Corporate Resources / Financial Services	Resource Share	09/02/2018	30/09/2018	N/A	£29,736.00	0.00	Canterbury City Council	N/A	No	No	Invitation to Quote
DEC(17)056	Clerk Of Works	Corporate Resources / Housing and Planning	Clerk Of Works	04/01/2018	21/12/2018	N/A	£5,710.00	0.00	Keith Peattie Associates	N/A	Yes	No	Invitation to Quote
DEC(17)044	Contribution To Isle Mag	Operational Services / Coastal Tourism and Development	Contribution To Isle Mag	07/02/2018	31/12/2018	N/A	£7,000.00	0.00	Coastal Publications	N/A	Yes	No	Invitation to Quote
DEC(17)015	Empty Homes Module Etc 2018/19	East Kent Services	Empty Homes Module Etc 2018/19	05/01/2018	31/01/2019	N/A	£32,716.00	0.00	Northgate Public Services (Uk) Ltd	N/A	No	No	Invitation to Quote
DEC(17)057	Wesley Rental	Operational Services / Open Spaces	Wesley Rental	07/02/2018	31/01/2019	N/A	£8,007.45	0.00	The Yaboo Company Limited	N/A	Yes	No	Invitation to Quote
DEC(17)059	Empty Homes Module 2019/20	East Kent Services	Empty Homes Module 2019/20	09/01/2018	01/02/2019	N/A	£32,716.00	0.00	Northgate Public Services (Uk) Ltd	N/A	No	No	Invitation to Quote
DEC(17)055	Consultancy Services	Corporate Resources / Housing and Planning	Consultancy Services	22/02/2018	31/03/2019	N/A	£9,300.00	0.00	The Duncan & Graham Partnership Ltd	N/A	Yes	No	Invitation to Quote
DEC(17)031	Land And Property Work 17/18	Corporate Governance / Legal Services	Land And Property Work 17/18	11/12/2017	31/03/2019	N/A	£11,209.00	0.00	Veale Wasbrough Vizards Llp	N/A	No	No	Invitation to Quote
DEC(17)033	Manston Road Allotments	Corporate Governance / Legal Services	Manston Road Allotments	14/12/2017	31/03/2019	N/A	£16,000.00	0.00	Solicitor, Legal Chambers	N/A	Yes	No	Invitation to Quote
DEC(17)034	Legal Services	Corporate Governance / Legal Services	Legal Services	05/01/2018	31/03/2019	N/A	£14,700.00	0.00	Cripps Llp	N/A	No	No	Invitation to Quote
DEC(17)046	Contaminated Land Module	Operational Services / Safer Neighbourhoods	Contaminated Land Module	25/01/2018	31/03/2019	N/A	£11,740.00	0.00	Stm Environmental Consultants Ltd	N/A	Yes	No	Invitation to Quote
DEC(17)060	LGA Membership 2018/19	Chief Executive	LGA Membership 2018/19	12/02/2018	31/03/2019	N/A	£10,450.00	0.00	Local Government Association	N/A	Yes	No	Invitation to Quote
DEC(17)061	Cipfa 18-19	Corporate Resources / Financial Services	Cipfa 18-19	09/02/2018	31/03/2019	N/A	£9,306.25	0.00	Cipfa Business Ltd	N/A	Yes	No	Invitation to Quote
DEC(17)062	M'Gate Masterplan	Corporate Resources / Housing and Planning	M'Gate Masterplan	01/02/2018	31/03/2019	N/A	£5,000.00	0.00	John Letherland Limited	N/A	Yes	No	Invitation to Quote
DEC(17)048	Efin Upgrade To V5-Eproc-Cp	Corporate Resources / Financial Services	Efin Upgrade To V5-Eproc-Cp	20/12/2017	01/04/2019	N/A	£88,210.00	0.00	Advanced Business Solutions	N/A	No	No	Other
DEC(17)054	Solutioncare Services 2018/19	East Kent Services	Solutioncare Services 2018/19	19/02/2018	30/04/2019	N/A	£6,188.00	0.00	Netcall Telecom Ltd	N/A	Yes	No	Invitation to Quote
DEC(17)004	EKS G-Suite Licences	East Kent Services	EKS G-Suite Licences	14/12/2017	31/01/2021	N/A	£15,037.68	0.00	Cloud Technology Solutions Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)024	Port & Harbour Works	Operational Services / Port and Technical Services	Port & Harbour Works	27/04/2018	01/06/2018	N/A	£9,440.00	0.00	Townsend's Engineering Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)018	CDV Peugeot's	Operational Services / Operational Services	CDV Peugeot's	12/04/2018	07/06/2018	N/A	£22,120.24	0.00	Norton Way Motors Limited	N/A	No	No	Invitation to Quote
MAR(18)035	Fishermens Crane C/Quay	Operational Services / Port and Technical Services	Fishermens Crane C/Quay	08/05/2018	08/06/2018	N/A	£5,213.25	0.00	Townsend's Engineering Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)036	New Audion Visial Equipment	Corporate Governance / Asset Management	New Audion Visial Equipment	30/05/2018	11/06/2018	N/A	£8,212.36	0.00	Roger Dey Sound & Comm E	N/A	Yes	No	Invitation to Quote
MAR(18)037	Bin Part Exchange	Operational Services / Operational Services	Bin Part Exchange	18/05/2018	18/06/2018	N/A	£9,750.00	0.00	Uk Container Maintenance	N/A	Yes	No	Invitation to Quote
MAR(18)038	Annual Gateway Support	East Kent Services	Annual Gateway Support	11/05/2018	20/06/2018	N/A	£5,819.10	0.00	Rostrvm Solutions Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)039	Wheeled Bins	Operational Services / Operational Services	Wheeled Bins	21/05/2018	25/06/2018	N/A	£9,450.00	0.00	One 51 Es Plastics (Uk) Limit	N/A	Yes	No	Invitation to Quote
MAR(18)040	Staff Costs	Corporate Resources / Housing and Planning	Staff Costs	28/03/2018	28/06/2018	N/A	£15,762.00	0.00	The Oyster Partnership Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)041	Westbrook - St Mildreds Study	Operational Services / Port and Technical Services	Westbrook - St Mildreds Study	02/05/2018	28/06/2018	N/A	£9,000.00	0.00	Canterbury City Council	N/A	No	No	Invitation to Quote

MAR(18)042	Repairs To UKBF Berth	Operational Services / Port and Technical Services	Repairs To UKBF Berth	29/05/2018	29/06/2018	N/A	£29,482.80	0.00	Townsend's Engineering Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)009	Dreamland Car Park	Operational Services / Coastal Tourism	Dreamland Car Park	05/03/2018	30/06/2018	N/A	£6,000.00	0.00	Canterbury City Council	N/A	No	No	Invitation to Quote
MAR(18)043	Press Monitoring	Corporate Resources / Communications	Press Monitoring	17/04/2018	30/06/2018	N/A	£5,000.00	0.00	Access Intelligence Media &	N/A	Yes	No	Invitation to Quote
MAR(18)044	Fleet Replacement Programme	Operational Services / Operational Services	Fleet Replacement Programme	09/04/2018	30/06/2018	N/A	£34,708.10	0.00	Heathrow Truck Centre Ltd	N/A	No	No	Invitation to Quote
MAR(18)045	Coastal Zone Repairs 18/19	Operational Services / Port and Technical Services	Coastal Zone Repairs 18/19	09/04/2018	30/06/2018	N/A	£10,124.16	0.00	Albion Fencing&Constructio	N/A	Yes	No	Invitation to Quote
MAR(18)046	Nav Aids Buoy	Operational Services / Port and Technical Services	Nav Aids Buoy	16/03/2018	30/06/2018	N/A	£15,301.00	0.00	Hydrosphere Uk Limited	N/A	Yes	No	Invitation to Quote
MAR(18)032	Electrical Works at Port of Ramsgate	Operational Services / Port and Technical Services	Electrical Works at Port of Rams	26/04/2018	30/06/2018	N/A	£38,953.68	0.00	E Saunders Margate Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)047	Party Wall Awards	Corporate Resources / Housing and Planning	Party Wall Awards	23/04/2018	31/07/2018	N/A	£9,750.00	0.00	Bradstowe Chartered Survey	N/A	Yes	No	Invitation to Quote
MAR(18)048	Maintenance Contract	Corporate Governance / Asset Management	Maintenance Contract	01/04/2018	31/08/2018	N/A	£9,448.00	0.00	Future-Tech Sci Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)049	2018 Planned Maintenance Ramsgate	Operational Services / Port and Technical Services	2018 Planned Maintenance Ram	05/04/2018	31/08/2018	N/A	£70,217.12	0.00	Townsend's Engineering Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)026	Ringo Fees	Operational Services / Enforcement Services	Ringo Fees	01/04/2018	30/09/2018	N/A	£40,000.00	0.00	Cobalt Telephone Technolog	N/A	Yes	No	Invitation to Quote
MAR(18)030	Back Office Services	Operational Services / Enforcement Services	Back Office Services	01/05/2018	30/09/2018	N/A	£40,000.00	0.00	Imperial Civil Enforcement S	N/A	Yes	No	Invitation to Quote
MAR(18)050	Kent Campaign	Operational Services / Operational Services	Kent Campaign	23/04/2018	30/09/2018	N/A	£25,000.00	0.00	Visit Kent Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)051	Coastal Zone Repairs in Thanet	Operational Services / Port and Technical Services	Coastal Zone Repairs in Thanet	02/05/2018	30/09/2018	N/A	£70,663.12	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Quote
MAR(18)052	Temporary Staff	Operational Services / Open Spaces	Temporary Staff	05/04/2018	05/10/2018	N/A	£6,016.00	0.00	Your Leisure Kent Limited	N/A	No	No	Invitation to Quote
MAR(18)053	Waterfall Maintenance 18/19	Operational Services / Open Spaces	Waterfall Maintenance 18/19	05/04/2018	05/03/2019	N/A	£9,000.00	0.00	Electrical Lighting Solutions	N/A	Yes	No	Invitation to Quote
MAR(18)001	Consultant - Traffic Regualtion Orders	Operational Services / Enforcement Services	Consultant - Traffic Regualtion C	06/03/2018	06/03/2019	N/A	£5,000.00	0.00	Alpha Parking Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)054	Citrix Maintenance	East Kent Services	Citrix Maintenance	10/04/2018	08/03/2019	N/A	£6,745.00	0.00	Thintech Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)055	Homesafe Scheme	Corporate Resources / Housing and Planning	Homesafe Scheme	11/04/2018	29/03/2019	N/A	£5,000.00	0.00	Oasis Domestic Abuse Servi	N/A	Yes	No	Invitation to Quote
MAR(18)056	Annual For Electric Works	Operational Services / Open Spaces	Annual For Electric Works	29/03/2018	29/03/2019	N/A	£7,620.00	0.00	Electrical Lighting Solutions	N/A	Yes	No	Invitation to Quote
MAR(18)057	Annual Order 2018/2019	Operational Services / Open Spaces	Annual Order 2018/2019	29/03/2018	29/03/2019	N/A	£5,000.00	0.00	Gb Sport & Leisure Uk Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)058	Annual Order 2018/2019	Operational Services / Open Spaces	Annual Order 2018/2019	29/03/2018	29/03/2019	N/A	£8,000.00	0.00	Hands On Suppliers Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)059	Foreshore Machine Hire	Operational Services / Open Spaces	Foreshore Machine Hire	29/03/2018	29/03/2019	N/A	£9,500.00	0.00	John Reeve (Plant Hire) Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)060	Tree Services 18/19	Operational Services / Open Spaces	Tree Services 18/19	29/03/2018	29/03/2019	N/A	£9,000.00	0.00	Keith Tait	N/A	Yes	No	Invitation to Quote
MAR(18)061	Tree Services 2018/2019	Operational Services / Open Spaces	Tree Services 2018/2019	29/03/2018	29/03/2019	N/A	£9,000.00	0.00	R J Broadley Tree Surgery	N/A	Yes	No	Invitation to Quote
MAR(18)062	Temporary Staff	Operational Services / Open Spaces	Temporary Staff	29/03/2018	29/03/2019	N/A	£9,964.50	0.00	R S S (Wessex) Limited	N/A	Yes	No	Invitation to Quote
MAR(18)063	Annual Order 2018/2019	Operational Services / Open Spaces	Annual Order 2018/2019	29/03/2018	29/03/2019	N/A	£6,000.00	0.00	Rigby Taylor Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)064	Annual Order 2018/2019	Operational Services / Open Spaces	Annual Order 2018/2019	29/03/2018	29/03/2019	N/A	£9,700.00	0.00	Spaldings Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)065	Tree Works 2018/2019	Operational Services / Open Spaces	Tree Works 2018/2019	29/03/2018	29/03/2019	N/A	£10,250.00	0.00	W Brazil & Bros	N/A	Yes	No	Invitation to Quote

MAR(18)066	Temporary Staff	Corporate Governance / Asset Management	Temporary Staff	02/05/2018	30/03/2019	N/A	£21,200.00	0.00	Cobalt Consulting (Uk) Limited	N/A	Yes	No	Invitation to Quote
MAR(18)067	Estateman Renwal	Corporate Governance / Asset Management	Estateman Renwal	10/04/2018	30/03/2019	N/A	£7,400.00	0.00	Estateman Limited	N/A	Yes	No	Invitation to Quote
MAR(18)068	Roof Repairs Pierremont Hall	Corporate Governance / Asset Management	Roof Repairs Pierremont Hall	10/04/2018	30/03/2019	N/A	£6,620.00	0.00	J Rospo Building Contractors	N/A	Yes	No	Invitation to Quote
MAR(18)069	Building Control Fees	Corporate Governance / Asset Management	Building Control Fees	23/05/2018	30/03/2019	N/A	£5,000.00	0.00	Medway Council	N/A	No	No	Invitation to Quote
MAR(18)070	Postage charges	Corporate Governance / Asset Management	Postage charges	05/04/2018	30/03/2019	N/A	£60,000.00	0.00	Neopost Limited Neofunds	N/A	No	No	Invitation to Quote
MAR(18)071	Geophysical Surveys - Ellington Park	Corporate Governance / Asset Management	Geophysical Surveys - Ellington	13/04/2018	30/03/2019	N/A	£8,219.00	0.00	Rsa Geotechnics Limited	N/A	Yes	No	Invitation to Quote
MAR(18)072	Hygiene Services	Operational Services / Operational Services	Hygiene Services	16/05/2018	30/03/2019	N/A	£9,570.00	0.00	Cannon Hygiene Limited	N/A	No	No	Invitation to Quote
MAR(18)014	Xpress Annual Fee 18/19	Corporate Governance / Legal Services	Xpress Annual Fee 18/19	17/04/2018	31/03/2019	N/A	£13,412.56	0.00	Xpress Software Solutions Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)015	Cts Scheme 01/04/18 - 31/03/19	East Kent Services	Cts Scheme 01/04/18 - 31/03/19	18/04/2018	31/03/2019	N/A	£7,280.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
MAR(18)073	Temporary Staff	Chief Executive	Temporary Staff	19/04/2018	31/03/2019	N/A	£14,800.00	0.00	Adecco Uk Ltd	N/A	No	No	Invitation to Quote
MAR(18)074	IT Support & Maintenance 18/19	Corporate Governance / Asset Management	IT Support & Maintenance 18/19	16/03/2018	31/03/2019	N/A	£21,570.00	0.00	Business Computer Solutions	N/A	Yes	No	Invitation to Quote
MAR(18)075	Electricity Apr 18 - Mar 19	Corporate Governance / Asset Management	Electricity Apr 18 - Mar 19	23/03/2018	31/03/2019	N/A	£24,000.00	0.00	Canterbury Christ Church University	N/A	No	No	Invitation to Quote
MAR(18)076	Operating Costs Gateway	Corporate Governance / Asset Management	Operating Costs Gateway	26/03/2018	31/03/2019	N/A	£22,000.00	0.00	Kent County Council	N/A	No	No	N/A
MAR(18)077	Window Cleaning Various Sites	Corporate Governance / Asset Management	Window Cleaning Various Sites	26/03/2018	31/03/2019	N/A	£5,930.00	0.00	Mr Darren Osborne	N/A	Yes	No	Invitation to Quote
MAR(18)078	Franking Machine Credit 18/19	Corporate Governance / Asset Management	Franking Machine Credit 18/19	27/03/2018	31/03/2019	N/A	£20,000.00	0.00	Neopost Ltd Credifon	N/A	No	No	Invitation to Quote
MAR(18)079	Firewall & Ups	Corporate Governance / Legal Services	Firewall & Ups	05/04/2018	31/03/2019	N/A	£6,849.64	0.00	Business Computer Solutions	N/A	Yes	No	Invitation to Quote
MAR(18)080	Forensic Work	Corporate Governance / Legal Services	Forensic Work	02/05/2018	31/03/2019	N/A	£16,300.00	0.00	Frenkels Limited	N/A	Yes	No	Invitation to Quote
MAR(18)081	Land Charges Search - Highways	Corporate Governance / Legal Services	Land Charges Search - Highways	16/04/2018	31/03/2019	N/A	£40,000.00	0.00	Kent County Council	N/A	No	No	N/A
MAR(18)082	Modern.Gov Annual Fee	Corporate Governance / Legal Services	Modern.Gov Annual Fee	20/04/2018	31/03/2019	N/A	£9,010.00	0.00	Modern Mindset Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)083	Repsonse Plus Service 18/19	Corporate Governance / Legal Services	Repsonse Plus Service 18/19	17/04/2018	31/03/2019	N/A	£16,000.00	0.00	Royal Mail	N/A	No	No	Invitation to Quote
MAR(18)084	Temporary Staff	Corporate Governance / Legal Services	Temporary Staff	27/03/2018	31/03/2019	N/A	£20,528.30	0.00	Sellick Partnership Ltd	N/A	No	No	Invitation to Quote
MAR(18)085	Westlaw Subscriptions 2018/19	Corporate Governance / Legal Services	Westlaw Subscriptions 2018/19	29/03/2018	31/03/2019	N/A	£7,470.00	0.00	Thomson Reuters	N/A	No	No	Invitation to Quote
MAR(18)086	Kent Consortium - 2018/19	Corporate Governance / Legal Services	Kent Consortium - 2018/19	29/03/2018	31/03/2019	N/A	£8,438.00	0.00	Thomson Reuters	N/A	No	No	Invitation to Quote
MAR(18)087	Temporary Staff	Corporate Governance / Legal Services	Temporary Staff	27/03/2018	31/03/2019	N/A	£21,270.00	0.00	Venn Group Limited	N/A	No	No	Invitation to Quote
MAR(18)089	Fuel 2018/19	Corporate Resources / Financial Services	Fuel 2018/19	05/04/2018	31/03/2019	N/A	£17,320.00	0.00	Allstar Business Solutions Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)090	Annual Maintenance	Corporate Resources / Housing and Planning	Annual Maintenance	05/04/2018	31/03/2019	N/A	£50,599.32	0.00	Idox Software Limited	N/A	No	No	Invitation to Quote
MAR(18)091	Archaeological Advice	Corporate Resources / Housing and Planning	Archaeological Advice	23/03/2018	31/03/2019	N/A	£7,803.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
MAR(18)092	Adverts	Corporate Resources / Housing and Planning	Adverts	23/03/2018	31/03/2019	N/A	£5,200.00	0.00	Km Media Group Limited	N/A	Yes	No	Invitation to Quote
MAR(18)093	Citrix Maintenance	East Kent Services	Citrix Maintenance	29/03/2018	31/03/2019	N/A	£31,733.96	0.00	Thintech Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)094	Ticket Sales 2018/19	Operational Services / Coastal Tourism	Ticket Sales 2018/19	10/04/2018	31/03/2019	N/A	£6,000.00	0.00	Carol Peters	N/A	Yes	No	Invitation to Quote
MAR(18)095	Droit House Rent 2018-2019	Operational Services / Coastal Tourism	Droit House Rent 2018-2019	02/05/2018	31/03/2019	N/A	£6,620.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
MAR(18)096	Ticket Sales 2018-2019	Operational Services / Coastal Tourism	Ticket Sales 2018-2019	10/05/2018	31/03/2019	N/A	£10,000.00	0.00	Margate Harbour Arm Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)097	Ticket Sales 2018-2019	Operational Services / Coastal Tourism	Ticket Sales 2018-2019	19/04/2018	31/03/2019	N/A	£15,000.00	0.00	National Express Ltd	N/A	No	No	Invitation to Quote

MAR(18)098	Digital Campaign Partnership	Operational Services / Coastal Tourism	Digital Campaign Partnership	27/03/2018	31/03/2019	N/A	£7,000.00	0.00	Visit Kent Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)099	Signage For Year	Operational Services / Enforcement Services	Signage For Year	14/03/2018	31/03/2019	N/A	£9,000.00	0.00	Casement Signs And Traffic	N/A	Yes	No	Invitation to Quote
MAR(18)100	Kenneling Fees	Operational Services / Enforcement Services	Kenneling Fees	12/04/2018	31/03/2019	N/A	£5,000.00	0.00	Frاندham Boarding Kennels	N/A	Yes	No	Invitation to Quote
MAR(18)101	Reinstatement Of Lines	Operational Services / Enforcement Services	Reinstatement Of Lines	14/03/2018	31/03/2019	N/A	£18,000.00	0.00	Hi Way Services Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)102	Uniforms	Operational Services / Enforcement Services	Uniforms	14/03/2018	31/03/2019	N/A	£5,000.00	0.00	Keltic Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)103	Street Light Maintenance	Operational Services / Enforcement Services	Street Light Maintenance	14/03/2018	31/03/2019	N/A	£8,120.25	0.00	Kent County Council	N/A	No	No	Invitation to Quote
MAR(18)104	Maintenance Of P+D Machines	Operational Services / Enforcement Services	Maintenance Of P+D Machines	14/03/2018	31/03/2019	N/A	£9,000.00	0.00	Metric Group Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)105	Maintenance Of Machines	Operational Services / Enforcement Services	Maintenance Of Machines	14/03/2018	31/03/2019	N/A	£60,948.00	0.00	Parkeon Limited	N/A	Yes	No	Invitation to Quote
MAR(18)106	Legal Services For Year	Operational Services / Enforcement Services	Legal Services For Year	14/03/2018	31/03/2019	N/A	£8,000.00	0.00	Patrol	N/A	Yes	No	Invitation to Quote
MAR(18)107	Street Name Plates For Year	Operational Services / Enforcement Services	Street Name Plates For Year	14/03/2018	31/03/2019	N/A	£7,640.00	0.00	Signway Supplies (Datchet)	N/A	Yes	No	Invitation to Quote
MAR(18)108	Medical Referee	Operational Services / Open Spaces	Medical Referee	16/03/2018	31/03/2019	N/A	£20,000.00	0.00	Dr Alexander Marshall	N/A	Yes	No	Invitation to Quote
MAR(18)109	Medical Referee	Operational Services / Open Spaces	Medical Referee	16/03/2018	31/03/2019	N/A	£20,000.00	0.00	Dr R K Chhabra	N/A	Yes	No	Invitation to Quote
MAR(18)110	Security	Operational Services / Open Spaces	Security	16/03/2018	31/03/2019	N/A	£5,600.00	0.00	Guard It Limited	N/A	Yes	No	Invitation to Quote
MAR(18)111	Entries In Book of Remembrance	Operational Services / Open Spaces	Entries In Book of Remembrance	16/03/2018	31/03/2019	N/A	£6,000.00	0.00	Hilton Cabinet Co Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)112	A/O 2018/19 For Service	Operational Services / Operational Services	A/O 2018/19 For Service	17/03/2018	31/03/2019	N/A	£8,000.00	0.00	Aebi Schmidt Uk Limited	N/A	Yes	No	Invitation to Quote
MAR(18)113	A/O Spare Parts 18/19	Operational Services / Operational Services	A/O Spare Parts 18/19	17/03/2018	31/03/2019	N/A	£9,000.00	0.00	Aebi Schmidt Uk Limited	N/A	Yes	No	Invitation to Quote
MAR(18)114	A/O Supply Of Tyres 18/19	Operational Services / Operational Services	A/O Supply Of Tyres 18/19	17/03/2018	31/03/2019	N/A	£22,000.00	0.00	Ats Euromaster Ltd	N/A	No	No	Invitation to Quote
MAR(18)115	A/O Workshop Sundries 18/19	Operational Services / Operational Services	A/O Workshop Sundries 18/19	17/03/2018	31/03/2019	N/A	£5,000.00	0.00	Castle Automotive & Eng Su	N/A	Yes	No	Invitation to Quote
MAR(18)116	A/O Fleet Vehicle Parts 18/19	Operational Services / Operational Services	A/O Fleet Vehicle Parts 18/19	17/03/2018	31/03/2019	N/A	£7,000.00	0.00	Channel Commercials Plc	N/A	Yes	No	Invitation to Quote
MAR(18)117	A/O Bin Lift Parts 18/19	Operational Services / Operational Services	A/O Bin Lift Parts 18/19	17/03/2018	31/03/2019	N/A	£9,000.00	0.00	Dennis Eagle Limited	N/A	No	No	Invitation to Quote
MAR(18)118	A/O Fleet Vehicle Parts 18/19	Operational Services / Operational Services	A/O Fleet Vehicle Parts 18/19	17/03/2018	31/03/2019	N/A	£70,792.62	0.00	Dennis Eagle Ltd	N/A	No	No	Invitation to Quote
MAR(18)119	A/O Fleet Vehicle Parts 18/19	Operational Services / Operational Services	A/O Fleet Vehicle Parts 18/19	17/03/2018	31/03/2019	N/A	£9,000.00	0.00	East Kent Components Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)120	A/O Fleet Vehicle Parts 18/19	Operational Services / Operational Services	A/O Fleet Vehicle Parts 18/19	17/03/2018	31/03/2019	N/A	£7,000.00	0.00	East Kent Hose	N/A	Yes	No	Invitation to Quote
MAR(18)121	A/O Vehicle Hire 18/19	Operational Services / Operational Services	A/O Vehicle Hire 18/19	17/03/2018	31/03/2019	N/A	£8,450.00	0.00	Gulliver'S Truck Hire Limited	N/A	No	No	Invitation to Quote
MAR(18)122	A/O Fleet Vehicle Parts 18/19	Operational Services / Operational Services	A/O Fleet Vehicle Parts 18/19	17/03/2018	31/03/2019	N/A	£9,000.00	0.00	Haynes Of Maidstone Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)123	High Speed Road Cleaning 18/19	Operational Services / Operational Services	High Speed Road Cleaning 18/19	11/05/2018	31/03/2019	N/A	£15,948.94	0.00	Kent County Council	N/A	No	No	Invitation to Quote
MAR(18)124	A/O Fleet Vehicle Parts 18/19	Operational Services / Operational Services	A/O Fleet Vehicle Parts 18/19	17/03/2018	31/03/2019	N/A	£9,000.00	0.00	Ntm-Gb Limited	N/A	Yes	No	Invitation to Quote
MAR(18)125	A/O Repairs/Spare Parts 18/19	Operational Services / Operational Services	A/O Repairs/Spare Parts 18/19	17/03/2018	31/03/2019	N/A	£9,000.00	0.00	Perrys Motor Sales Limited	N/A	No	No	Invitation to Quote
MAR(18)126	A/O Hydraulic Oils 18/19	Operational Services / Operational Services	A/O Hydraulic Oils 18/19	17/03/2018	31/03/2019	N/A	£7,000.00	0.00	Silgo Lubricants Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)127	A/O Spare Brushes 18/19	Operational Services / Operational Services	A/O Spare Brushes 18/19	17/03/2018	31/03/2019	N/A	£5,000.00	0.00	Teksweep Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)128	A/O Soil/Hardcore Etc 18/19	Operational Services / Operational Services	A/O Soil/Hardcore Etc 18/19	17/03/2018	31/03/2019	N/A	£5,000.00	0.00	Thanet Waste Services Ltd	N/A	Yes	No	Invitation to Quote

MAR(18)129	A/O Consumables 18/19	Operational Services / Operational Services	A/O Consumables 18/19	17/03/2018	31/03/2019	N/A	£20,075.00	0.00	Total Supplies Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)130	Annual Subscription 2018-2019	Operational Services / Operational Services	Annual Subscription 2018-2019	17/04/2018	31/03/2019	N/A	£6,050.00	0.00	Visit Kent Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)131	Pump Service Agreement	Operational Services / Port and Technical Services	Pump Service Agreement	17/05/2018	31/03/2019	N/A	£10,995.00	0.00	A& C Pumps Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)132	Generator Planned Maintenance	Operational Services / Port and Technical Services	Generator Planned Maintenance	05/04/2018	31/03/2019	N/A	£9,234.00	0.00	Csl Power Systems Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)133	2018/19 Electrical Consumables	Operational Services / Port and Technical Services	2018/19 Electrical Consumables	05/04/2018	31/03/2019	N/A	£15,461.72	0.00	Edmundson Electrical Limited	N/A	No	No	Invitation to Quote
MAR(18)134	Pilot Charges 2018 - 19	Operational Services / Port and Technical Services	Pilot Charges 2018 - 19	06/04/2018	31/03/2019	N/A	£8,000.00	0.00	Estuary Services Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)135	Kent Resilience Forum 2018/19	Operational Services / Port and Technical Services	Kent Resilience Forum 2018/19	02/05/2018	31/03/2019	N/A	£15,612.96	0.00	Kent Fire & Rescue Service	N/A	No	No	N/A
MAR(18)136	2018/19 Commercial Waste	Operational Services / Port and Technical Services	2018/19 Commercial Waste	11/04/2018	31/03/2019	N/A	£19,621.55	0.00	Ling Metals Limited	N/A	Yes	No	Invitation to Quote
MAR(18)137	Temporary Staff	Operational Services / Port and Technical Services	Temporary Staff	05/04/2018	31/03/2019	N/A	£20,000.00	0.00	Ohuk Limited	N/A	Yes	No	Invitation to Quote
MAR(18)138	2018/19 Boat Hire	Operational Services / Port and Technical Services	2018/19 Boat Hire	06/04/2018	31/03/2019	N/A	£10,750.60	0.00	R Cannon	N/A	Yes	No	Invitation to Quote
MAR(18)139	2018/9 Hydrographic Surveys	Operational Services / Port and Technical Services	2018/9 Hydrographic Surveys	08/05/2018	31/03/2019	N/A	£21,206.33	0.00	Shoreline Surveys Limited	N/A	Yes	No	Invitation to Quote
MAR(18)140	2018/19 Plumbing Consumables	Operational Services / Port and Technical Services	2018/19 Plumbing Consumables	06/04/2018	31/03/2019	N/A	£12,250.00	0.00	Stokes Bros	N/A	Yes	No	Invitation to Quote
MAR(18)141	2018/19 Fuel-Plant & Customers	Operational Services / Port and Technical Services	2018/19 Fuel-Plant & Customers	06/04/2018	31/03/2019	N/A	£17,600.00	0.00	Tfa Fuel Services Ltd	N/A	Yes	No	Invitation to Quote
MAR(18)142	2018/19 Buoy Maintenance	Operational Services / Port and Technical Services	2018/19 Buoy Maintenance	09/04/2018	31/03/2019	N/A	£24,079.69	0.00	Trinity House	N/A	Not known	No	Invitation to Quote
MAR(18)143	CRB Checks 18/19	Operational Services / Safer Neighbourhoods	CRB Checks 18/19	28/03/2018	31/03/2019	N/A	£5,000.00	0.00	Disclosure And Barring Service	N/A	No	No	N/A
MAR(18)144	VAT Helpline Subs 18-19	Corporate Resources / Financial Services	VAT Helpline Subs 18-19	23/03/2018	01/04/2019	N/A	£6,150.00	0.00	Kpmg Llp Fees Account	N/A	No	No	Invitation to Quote
MAR(18)145	Fabric and Electrical Repairs, Mill Lane	Corporate Governance / Asset Management	Fabric and Electrical Repairs, Mill Lane	03/04/2018	03/04/2019	N/A	£65,795.00	0.00	J Rospo Building Contractors	N/A	Yes	No	Invitation to Quote
MAR(18)146	Licence Support Maintenance	East Kent Services	Licence Support Maintenance	01/06/2018	31/05/2019	N/A	£41,818.68	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
MAR(18)147	IT Modules & Maintenance	Corporate Resources / Housing and Planning	IT Modules & Maintenance	01/08/2018	31/07/2019	N/A	£50,000.00	0.00	Capita Business Services Ltd	N/A	No	No	Invitation to Quote
MAR(18)148	Kent Consortium 2019/20	Corporate Governance / Legal Services	Kent Consortium 2019/20	29/03/2018	31/03/2020	N/A	£8,776.00	0.00	Thomson Reuters	N/A	No	No	Invitation to Quote
MAR(18)149	Cost Consultant Phase 3	Corporate Resources / Housing and Planning	Cost Consultant Phase 3	10/05/2018	30/11/2021	N/A	£30,900.00	0.00	Modus Construction Consultancy	N/A	Yes	No	Invitation to Quote
JUN (18)001	Partnership Working	Operational Services / Enforcement Services	Partnership Working	21/06/2018	21/06/2018	N/A	£12,245.00	0.00	Dover District Council	N/A	No	No	N/A
JUN (18)002	Tdc Civica W2 Upgrade Works	East Kent Services	Tdc Civica W2 Upgrade Works	26/06/2018	26/06/2018	N/A	£47,474.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
JUN (18)003	Idox Software Upgrades - Tdc	East Kent Services	Idox Software Upgrades - Tdc	27/06/2018	27/06/2018	N/A	£26,200.00	0.00	Idox Software Limited	N/A	No	No	Invitation to Quote

JUN (18)004	Boat Hoist Hydraulic Valves	Operational Services / Port and Technical Services	Boat Hoist Hydraulic Valves	21/06/2018	29/06/2018	N/A	£8,246.20	0.00	Southampton Marine Services Limited	N/A	Yes	No	Invitation to Quote
JUN (18)005	Server Upgrade For DDC & TDC	East Kent Services	Server Upgrade For DDC & TDC	20/06/2018	02/07/2018	N/A	£7,200.00	0.00	Spacecraft Creative Limited	N/A	Yes	No	Invitation to Quote
JUN (18)006	Litter Wheeled Bins	Operational Services / Operational Services	Litter Wheeled Bins	07/06/2018	06/07/2018	N/A	£12,425.00	0.00	Wybone Limited	N/A	Yes	No	Invitation to Quote
JUN (18)007	Interim Info. Gov. Lawyer	Corporate Governance / Legal Services	Interim Info. Gov. Lawyer	27/05/2018	08/07/2018	N/A	£7,209.74	0.00	Venn Group Limited	N/A	No	No	Invitation to Quote
JUN (18)008	GDPR Modules For Open Revenues	East Kent Services	GDPR Modules For Open Revenues	09/07/2018	09/07/2018	N/A	£18,300.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
JUN (18)009	Ramsgate Harbour - Quotes 33/34/38	Operational Services / Port and Technical Services	Ramsgate Harbour - Quotes 33/34/38	26/06/2018	26/07/2018	N/A	£8,955.00	0.00	Townsend Engineering Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)010	Manston Road Soakaway	Operational Services / Port and Technical Services	Manston Road Soakaway	13/06/2018	31/07/2018	N/A	£10,841.25	0.00	New Approach Contractors Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)011	Berth 4 / 5 - Quote 72	Operational Services / Port and Technical Services	Berth 4 / 5 - Quote 72	16/07/2018	03/08/2018	N/A	£7,226.33	0.00	Townsend Engineering Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)012	Grass Matting	Operational Services / Open Spaces	Grass Matting	07/08/2018	07/08/2018	N/A	£8,610.00	0.00	Wicksteed Leisure Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)013	System Upgrades	East Kent Services	System Upgrades	10/08/2018	10/08/2018	N/A	£290,217.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Tender
JUN (18)014	Fencing & Supplies As Required	Operational Services / Open Spaces	Fencing & Supplies As Required	30/07/2018	14/08/2018	N/A	£8,500.00	0.00	A A Fencing Uk Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)015	Agency Fees Building Control	Corporate Governance / Asset Management	Agency Fees Building Control	05/06/2018	17/08/2018	N/A	£22,874.30	0.00	The Oyster Partnership Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)016	UKBF Berth Repairs	Operational Services / Port and Technical Services	UKBF Berth Repairs	24/07/2018	24/08/2018	N/A	£7,998.22	0.00	Townsend Engineering Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)017	Interim Info. Gov. Lawyer	Corporate Governance / Legal Services	Interim Info. Gov. Lawyer	16/07/2018	26/08/2018	N/A	£5,195.97	0.00	Venn Group Limited	N/A	No	No	Invitation to Quote
JUN (18)018	Windows Server 2016 Licences	East Kent Services	Windows Server 2016 Licences	30/08/2018	30/08/2018	N/A	£7,403.20	0.00	Phoenix Software Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)019	High Voltage Fault - Port of Ramsgate	Operational Services / Port and Technical Services	High Voltage Fault - Port of Ramsgate	21/06/2018	31/08/2018	N/A	£8,841.72	0.00	Uk Power Networks Services (Comm)Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)020	Lock Gate Project	Operational Services / Port and Technical Services	Lock Gate Project	10/08/2018	31/08/2018	N/A	£8,693.50	0.00	Townsend Engineering Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)021	Boiler Works Contribution	Corporate Resources / Financial Services	Boiler Works Contribution	22/08/2018	31/08/2018	N/A	£17,528.65	0.00	Your Leisure Kent Limited	N/A	No	No	Invitation to Quote
JUN (18)022	Lock Gate Project	Operational Services / Port and Technical Services	Lock Gate Project	24/08/2018	31/08/2018	N/A	£9,500.00	0.00	Albion Fencing&Construction Kent Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)023	Coastal Zone Metal Fabrication	Operational Services / Port and Technical Services	Coastal Zone Metal Fabrication	07/08/2018	01/09/2018	N/A	£9,500.00	0.00	Stonaco Fabrications Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)024	Server For Civica W2	East Kent Services	Server For Civica W2	30/08/2018	06/09/2018	N/A	£10,831.37	0.00	Ccs Media Limited	N/A	No	No	Invitation to Quote
JUN (18)025	30 X 1100 Bins Trade	Operational Services / Operational Services	30 X 1100 Bins Trade	17/08/2018	07/09/2018	N/A	£6,930.60	0.00	Egbert H Taylor & Company Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)026	HPE 3 Par Disks	East Kent Services	HPE 3 Par Disks	30/08/2018	13/09/2018	N/A	£12,171.55	0.00	Cdw Limited	N/A	No	No	Invitation to Quote
JUN (18)027	Waste Bins	Operational Services / Operational Services	Waste Bins	12/07/2018	30/09/2018	N/A	£34,997.40	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote
JUN (18)028	Port of Ramsgate Dredging Licence Samples	Operational Services / Port and Technical Services	Port of Ramsgate Dredging Licence Samples	24/08/2018	30/09/2018	N/A	£5,000.00	0.00	Canterbury City Council	N/A	No	No	N/A
JUN (18)029	Planned Maintenance	Operational Services / Port and Technical Services	Planned Maintenance	24/08/2018	20/10/2018	N/A	£26,800.00	0.00	Townsend Engineering Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)030	Margate Bay Inspector	Operational Services / Coastal Tourism	Margate Bay Inspector	17/07/2018	30/10/2018	N/A	£6,037.37	0.00	Your Leisure Kent Limited	N/A	No	No	Invitation to Quote

JUN (18)031	Coastal Zone Repair Works	Operational Services / Port and Technical Services	Coastal Zone Repair Works	27/07/2018	31/10/2018	N/A	£9,900.00	0.00	New Road Contractors Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)032	Legionella Testing	Operational Services / Operational Services	Legionella Testing	09/08/2018	09/12/2018	N/A	£9,362.04	0.00	Mears Ltd	N/A	No	No	Invitation to Quote
JUN (18)033	Multi Storey Car Park	Operational Services / Enforcement Services	Multi Storey Car Park	14/06/2018	14/03/2019	N/A	£200,496.96	0.00	Molyneux Rose Ltd Cl Acc-I/S M'Gate	N/A	Yes	No	Other
JUN (18)034	Thanet Nursery Project	Corporate Governance / Asset Management	Thanet Nursery Project	04/06/2018	30/03/2019	N/A	£15,720.00	0.00	Thanet Nursery Project Limited	N/A	Yes	No	N/A
JUN (18)035	Manston Airport	Corporate Resources / Housing and Planning	Manston Airport	05/06/2018	30/03/2019	N/A	£9,000.00	0.00	Ricardo-Aea Limited	N/A	No	No	Invitation to Quote
JUN (18)036	Agency Fees Estates	Corporate Governance / Asset Management	Agency Fees Estates	27/06/2018	30/03/2019	N/A	£30,000.00	0.00	The Oyster Partnership Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)037	Website Development	Operational Services / Coastal Tourism	Website Development	24/07/2018	30/03/2019	N/A	£5,000.00	0.00	Sprytar Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)038	Repairs To Boilers	Corporate Governance / Asset Management	Repairs To Boilers	08/08/2018	30/03/2019	N/A	£16,235.01	0.00	L W Burt & Son Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)039	Telephony Year 3 Maintenance	Corporate Resources / Financial Services	Telephony Year 3 Maintenance	01/04/2018	31/03/2019	N/A	£6,983.50	0.00	Dover District Council	N/A	No	No	Invitation to Quote
JUN (18)040	Canvass Elec Reg Print 18/19	Corporate Governance / Legal Services	Canvass Elec Reg Print 18/19	06/06/2018	31/03/2019	N/A	£15,079.15	0.00	Electoral Reform Services	N/A	Yes	No	Invitation to Quote
JUN (18)041	Kent Connects Subs 2018/19	East Kent Services	Kent Connects Subs 2018/19	13/06/2018	31/03/2019	N/A	£60,000.00	0.00	Kent County Council	N/A	No	No	N/A
JUN (18)042	Annual Clean 2018/19	Operational Services / Port and Technical Services	Annual Clean 2018/19	14/06/2018	31/03/2019	N/A	£9,515.00	0.00	Cleanparkuk Limited	N/A	Yes	No	Invitation to Quote
JUN (18)043	Mediation Services	Operational Services / Safer Neighbourhoods	Mediation Services	14/06/2018	31/03/2019	N/A	£12,000.00	0.00	Shepway & Dover Mediation	N/A	Yes	No	Invitation to Quote
JUN (18)044	Interim Contracts Lawyer	Corporate Governance / Legal Services	Interim Contracts Lawyer	19/06/2018	31/03/2019	N/A	£16,730.00	0.00	Venn Group Limited	N/A	No	No	Invitation to Quote
JUN (18)045	Interim Planning Lawyer	Corporate Governance / Legal Services	Interim Planning Lawyer	22/06/2018	31/03/2019	N/A	£6,110.00	0.00	Sellick Partnership Ltd	N/A	No	No	Invitation to Quote
JUN (18)046	Website Support	Corporate Resources / Communications	Website Support	28/06/2018	31/03/2019	N/A	£6,050.00	0.00	Luv Corp Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)047	Rateable Value Reviews 18-19	Corporate Resources / Financial Services	Rateable Value Reviews 18-19	28/06/2018	31/03/2019	N/A	£40,000.00	0.00	Inform Cpi Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)048	External Audit 18-19	Corporate Resources / Financial Services	External Audit 18-19	28/06/2018	31/03/2019	N/A	£109,600.00	0.00	Grant Thornton Uk Llp	N/A	No	No	Other
JUN (18)049	Monthly Connectivity	Operational Services / Enforcement Services	Monthly Connectivity	04/07/2018	31/03/2019	N/A	£19,700.00	0.00	Parkeon Limited	N/A	No	No	Invitation to Quote
JUN (18)050	Kent CBL Partnership Fee	Corporate Resources / Housing and Planning	Kent CBL Partnership Fee	09/07/2018	31/03/2019	N/A	£14,541.08	0.00	Dover District Council	N/A	No	No	N/A
JUN (18)051	Visitor Survey Research 2018	Operational Services / Coastal Tourism	Visitor Survey Research 2018	14/07/2018	31/03/2019	N/A	£19,500.00	0.00	Visit Kent Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)052	Cash Collection	Operational Services / Enforcement Services	Cash Collection	17/07/2018	31/03/2019	N/A	£55,910.00	0.00	Contract Security Services Limited	N/A	Yes	No	Invitation to Quote
JUN (18)053	Kent Resource Partnership	Operational Services / Operational Services	Kent Resource Partnership	20/07/2018	31/03/2019	N/A	£15,000.00	0.00	Sevenoaks District Council	N/A	No	No	Invitation to Quote
JUN (18)054	Standby OOH Service	Operational Services / Port and Technical Services	Standby OOH Service	26/07/2018	30/05/2019	N/A	£9,688.87	0.00	Folkestone & Hythe District Council	N/A	No	No	Invitation to Quote
JUN (18)055	Annual Licences And Support	Operational Services / Enforcement Services	Annual Licences And Support	04/07/2018	31/05/2019	N/A	£17,530.09	0.00	Imperial Civil Enforcement Sols Ltd	N/A	Yes	No	Invitation to Quote
JUN (18)056	Document Logistix Annual Fee	East Kent Services	Document Logistix Annual Fee	18/06/2018	21/06/2019	N/A	£20,400.00	0.00	Midland Software Limited	N/A	No	No	Invitation to Quote
JUN (18)057	Insurance For Leopold Car Park	Operational Services / Enforcement Services	Insurance For Leopold Car Park	18/07/2018	23/06/2019	N/A	£5,406.51	0.00	Molyneux Rose Ltd Cl Acc-I/S R'Gate	N/A	Yes	No	Invitation to Quote
JUN (18)058	Newspaper Licence	Corporate Resources / Communications	Newspaper Licence	28/06/2018	30/06/2019	N/A	£5,053.85	0.00	Nla Media Access Limited	N/A	Yes	No	Invitation to Quote
JUN (18)059	Support For 2 XFP Instances	East Kent Services	Support For 2 XFP Instances	23/07/2018	22/07/2019	N/A	£12,300.00	0.00	Spacecraft Creative Limited	N/A	Yes	No	Invitation to Quote
JUN (18)060	Processing Of Invoices 1 Year	Operational Services / Operational Services	Processing Of Invoices 1 Year	21/08/2018	31/07/2019	N/A	£6,000.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote

JUN (18)061	Vmware Licence Renewals	East Kent Services	Vmware Licence Renewals	21/08/2018	23/11/2019	N/A	£46,195.56	0.00	Proact It Uk Limited	N/A	Yes	No	Invitation to Quote
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