

Purchase Orders Over £5000.00 - July 2021

| Contract Reference Number / ID | Title of Agreement | Directorate | Order date | Order Value | Irrecoverable VAT | Supplier Name | Charity Number | SME | VCSE | Tender Process Type |
|--------------------------------|--------------------------------------|------------------------|------------|-------------|-------------------|-----------------------------------------|----------------|-----|------|------------------------------|
| JUL(21)001 | Commercial Waste Disposal | Operational Services | 02/07/2021 | 12860.50 | 0.00 | Thanet Waste Services Ltd | N/A | Yes | No | Invitation To Tender Process |
| JUL(21)002 | Benches & Accessories | Operational Services | 02/07/2021 | 9000.00 | 0.00 | Streetmaster (S.Wales) Limited | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)003 | Agency Staff | Operational Services | 06/07/2021 | 5000.00 | 0.00 | Hr Go (Kent) Ltd | N/A | Yes | No | Invitation To Tender Process |
| JUL(21)004 | Consultancy Services | Chief Executive Group | 07/07/2021 | 70000.00 | 0.00 | Workwild Limited | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)005 | 2021/2022 Jetski Berth | Operational Services | 07/07/2021 | 16729.41 | 0.00 | Aqua-Dock Limited | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)006 | Development Work 21/22 | Deputy Chief Executive | 07/07/2021 | 6930.00 | 0.00 | Luv Corp Ltd | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)007 | Seaweed Removal From Beaches | Operational Services | 08/07/2021 | 8500.00 | 0.00 | Ovenden Allworks Limited | N/A | Yes | No | Invitation To Tender Process |
| JUL(21)008 | Computer Equipment | East Kent Services | 08/07/2021 | 9053.30 | 0.00 | Ccs Media Limited | N/A | No | No | Invitation To Quote Process |
| JUL(21)009 | Diagnostics Package | Operational Services | 12/07/2021 | 8349.00 | 0.00 | Eclipse Automotive Technology Limited | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)010 | Repair Coast Wall- Hodges Gap | Operational Services | 12/07/2021 | 50000.00 | 0.00 | Ovenden Allworks Limited | N/A | Yes | No | Invitation To Tender Process |
| JUL(21)011 | Legionnaires Pot Water Testing | Operational Services | 13/07/2021 | 8452.00 | 0.00 | Mears Ltd | N/A | No | No | Invitation To Tender Process |
| JUL(21)012 | External Legal Fees | Corporate Governance | 15/07/2021 | 7000.00 | 0.00 | Veale Wasbrough Vizards Llp | N/A | No | No | Invitation To Quote Process |
| JUL(21)013 | 2021/22 Grab Dredging | Operational Services | 15/07/2021 | 49000.00 | 0.00 | Wyre Marine Services Limited | N/A | Yes | No | Invitation To Tender Process |
| JUL(21)014 | Multi-Storey Car Parks Deep Clean | Operational Services | 15/07/2021 | 9500.00 | 0.00 | Cleanparkuk Limited | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)015 | Led Street Lighting Survey | Operational Services | 15/07/2021 | 5000.00 | 0.00 | Lighting Efficiency Design Svs Ltd | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)016 | Temporary Admin Staff | Deputy Chief Executive | 16/07/2021 | 9500.00 | 0.00 | Badenoch & Clark | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)017 | Postal Packs & Ps Books-Npr | Corporate Governance | 19/07/2021 | 5061.17 | 0.00 | Electoral Reform Services | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)018 | Postal Packs & Bp'S - Kcc/Pcc | Corporate Governance | 19/07/2021 | 26774.23 | 0.00 | Electoral Reform Services | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)019 | Business Support Activities | Chief Executive Group | 20/07/2021 | 9750.00 | 0.00 | Syndic Solutions - Sharon Davies | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)020 | Planning Application Work | Deputy Chief Executive | 20/07/2021 | 30000.00 | 0.00 | Tetlow King Planning Limited | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)021 | Vehicles Transfer Ekh | Deputy Chief Executive | 20/07/2021 | 6572.26 | 0.00 | Commercial Services Trading Ltd | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)022 | Nps Hosting Charge | Deputy Chief Executive | 21/07/2021 | 95391.07 | 0.00 | Dover District Council | N/A | No | No | Invitation To Quote Process |
| JUL(21)023 | Additional Covid Activity Work | East Kent Services | 22/07/2021 | 22598.00 | 0.00 | Civica Uk Ltd | N/A | No | No | Invitation To Tender Process |
| JUL(21)024 | Additional Covid Activity Work | East Kent Services | 22/07/2021 | 17046.00 | 0.00 | Civica Uk Ltd | N/A | No | No | Invitation To Tender Process |
| JUL(21)025 | Additional Employers Contributions | East Kent Services | 22/07/2021 | 16470.85 | 0.00 | Civica Uk Ltd | N/A | No | No | Invitation To Tender Process |
| JUL(21)026 | Day To Day Franking | Corporate Governance | 23/07/2021 | 30001.28 | 0.00 | Quadiant Uk Ltd | N/A | No | No | Invitation To Quote Process |
| JUL(21)027 | Cdm Audits | Deputy Chief Executive | 26/07/2021 | 5440.00 | 0.00 | Calfordseaden (Health & Safety) Limited | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)028 | Reception & Security Cover | Corporate Governance | 27/07/2021 | 12000.00 | 0.00 | Profile Security Services Limited | N/A | No | No | Invitation To Tender Process |
| JUL(21)029 | Refurbished Steel Bins 1100'S | Operational Services | 27/07/2021 | 6292.00 | 0.00 | Uk Container Maintenance Ltd | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)030 | Legal Fees | Corporate Governance | 28/07/2021 | 10000.00 | 0.00 | Anthony Collins Solicitors Llp | N/A | No | No | Invitation To Quote Process |
| JUL(21)031 | Wr036 Additional Covid Activity Work | East Kent Services | 28/07/2021 | 31546.00 | 0.00 | Civica Uk Ltd | N/A | No | No | Invitation To Tender Process |
| JUL(21)032 | Upgrade To Cctv System | Operational Services | 29/07/2021 | 5750.00 | 0.00 | Eagle Security Alarms Ltd | N/A | Yes | No | Invitation To Quote Process |
| JUL(21)033 | Evaluation Consultancy Service | Corporate Governance | 30/07/2021 | 9900.00 | 0.00 | Hilary Barnard | N/A | Yes | No | Invitation To Quote Process |