

PURCHASE ORDERS OVER £5000.00 - MARCH 2021

Contract Reference Number / ID	Title of Agreement	Directorate	Order date	Order Value	Irrecoverable VAT	Supplier name	Supplier Registered Charity Number	SME Supplier	VCSE Supplier	Tender Process
MAR(21)001	A/O Fleet Spares & Parts	Operational Services	01/03/2021	5000.00	0.00	Haynes Of Maidstone Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)002	Tarmac To Military Road	Operational Services	02/03/2021	8912.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Quote
MAR(21)003	LGA Membership 2021/22	Chief Executive	03/03/2021	11159.00	0.00	Local Government Association	N/A	Yes	No	Invitation to Quote
MAR(21)004	Commercial Waste Disposal	Operational Services	04/03/2021	6491.50	0.00	Thanet Waste Services Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)005	Interim Estates Surveyor	Corporate Governance	04/03/2021	8640.00	0.00	The Oyster Partnership Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)006	Repair Wooden Fencing	Operational Services	04/03/2021	12810.49	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Quote
MAR(21)007	Playbark Order March 21	Operational Services	05/03/2021	5100.88	0.00	Nationwide Bark & Play Surfacing Llp	N/A	Yes	No	Invitation to Quote
MAR(21)008	Land Charges - Land/Village	Corporate Governance	05/03/2021	6500.00	0.00	Kent County Council	N/A	No	No	Other
MAR(21)009	Land Charges - Con29 Searches	Corporate Governance	05/03/2021	35000.00	0.00	Kent County Council	N/A	No	No	Other
MAR(21)010	Treasury Consultancy 21/22	Deputy Chief Executive' s Department	08/03/2021	9500.00	0.00	Link Treasury Services Limited	N/A	Yes	No	Invitation to Quote
MAR(21)011	It Support 01/04/21-31/03/22	Corporate Governance	08/03/2021	11550.00	0.00	Communicate Technology Plc	N/A	Yes	No	Invitation to Quote
MAR(21)012	Electricity 2021/2022	Corporate Governance	08/03/2021	30000.00	0.00	Canterbury Christ Church University	N/A	No	No	Invitation to Quote
MAR(21)013	Staffing Costs	Deputy Chief Executive' s Department	08/03/2021	51430.00	0.00	Serveco Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)014	Barriers For 6/5/21	Corporate Governance	09/03/2021	6637.20	0.00	Finite Supplies Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)015	200 Mbps Leased Line + Wimax	Corporate Governance	09/03/2021	6712.00	0.00	Orbital Net Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)016	Franking Machine Credit 21/22	Corporate Governance	10/03/2021	10000.00	0.00	Quadient Uk Ltd	N/A	No	No	Invitation to Quote
MAR(21)017	Pstax Membership 21/22	Deputy Chief Executive' s Department	12/03/2021	5350.00	0.00	Lavat Consulting Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)018	Kpsn 20-21	East Kent Services	12/03/2021	22583.10	0.00	Kent County Council	N/A	No	No	Invitation to Quote
MAR(21)019	Medical Referee Fees	Operational Services	12/03/2021	26000.00	0.00	Dr Alexander Marshall	N/A	Yes	No	Invitation to Quote
MAR(21)020	Medical Referee Fees	Operational Services	12/03/2021	26000.00	0.00	Dr R K Chhabra	N/A	Yes	No	Invitation to Quote
MAR(21)021	Professional Services	Deputy Chief Executive' s Department	15/03/2021	5000.00	0.00	Brett Grellier Psychology Services	N/A	Yes	No	Invitation to Quote
MAR(21)022	Bor. Inscriptions And Cards	Operational Services	15/03/2021	5000.00	0.00	Hilton Cabinet Co Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)023	Ppe Supplies	Operational Services	15/03/2021	5000.00	0.00	Smi Int Group Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)024	Nightly Security Patrol	Operational Services	15/03/2021	5720.00	0.00	Guard It Limited	N/A	Yes	No	Invitation to Quote
MAR(21)025	Ombudsman Services 2021-22	Deputy Chief Executive' s Department	15/03/2021	6521.04	0.00	The Housing Ombudsman	N/A	Yes	No	Invitation to Quote
MAR(21)026	Grass Cutting Agency Staff	Operational Services	15/03/2021	40000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
MAR(21)027	Out Of Hours + Quart Service	Operational Services	15/03/2021	67235.00	0.00	Facultative Technologies	N/A	Yes	No	Invitation to Tender
MAR(21)028	Interreg Experience 2021/22	Operational Services	16/03/2021	6034.40	0.00	Visit Kent Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)029	Kent Intel Network 2021-22	Deputy Chief Executive' s Department	16/03/2021	9056.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
MAR(21)030	Thanet Advert	Deputy Chief Executive' s Department	17/03/2021	5500.00	0.00	Km Media Group Limited	N/A	Yes	No	Invitation to Quote
MAR(21)031	Archaeological Advice	Deputy Chief Executive' s Department	17/03/2021	7880.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
MAR(21)032	Sprfication For Audit X5	East Kent Services	17/03/2021	7925.00	0.00	Pennington Choices Limited	N/A	Yes	No	Invitation to Quote
MAR(21)033	2021 Annual Sand Movement	Operational Services	17/03/2021	16900.00	0.00	Chunnel Plant Hire & Contractors Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)034	Annual Northgate Hosting	East Kent Services	17/03/2021	18848.00	0.00	Dover District Council	N/A	No	No	Invitation to Quote
MAR(21)035	Annual Maintenance	Deputy Chief Executive' s Department	17/03/2021	45588.66	0.00	Idox Software Limited	N/A	No	No	Invitation to Quote
MAR(21)036	Inform Software & Licences	Deputy Chief Executive' s Department	18/03/2021	6750.00	0.00	Serveco Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)037	Manage Engine Patch Manager	East Kent Services	18/03/2021	7070.00	0.00	Zoho Corporation B.V	N/A	No	No	Invitation to Quote
MAR(21)038	Berth 4/5 Sampling Works	Operational Services	19/03/2021	18955.00	0.00	Ecospan Environmental Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)039	West Amenity Refurbishment	Operational Services	19/03/2021	79950.50	0.00	Etec Contract Services Limited	N/A	Yes	No	Invitation to Quote
MAR(21)040	Maintenance For Trinity Square	Operational Services	22/03/2021	5000.00	0.00	Sagoss Limited	N/A	Yes	No	Invitation to Quote
MAR(21)041	Ers-Postal Packs 6/5/21	Corporate Governance	22/03/2021	5268.00	0.00	Civica Uk Limited	N/A	No	No	Invitation to Quote
MAR(21)042	Street Name Plates	Operational Services	22/03/2021	7640.00	0.00	Signway Supplies (Datchet) Limited	N/A	Yes	No	Invitation to Quote
MAR(21)043	Foreshore Cover Margate	Operational Services	22/03/2021	10560.96	0.00	Your Leisure Kent Limited	N/A	No	No	Invitation to Quote
MAR(21)044	Reinstatement Of Lines	Operational Services	22/03/2021	13000.00	0.00	Hi Way Services Ltd	N/A	Yes	No	Invitation to Quote

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MAR(21)045	Repair To Pulhamite	Chief Executive	22/03/2021	21500.00	0.00	Taylor Pearce Restoration Services Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)046	Private Sector Housing	Deputy Chief Executive' s Department	22/03/2021	59401.00	0.00	Rocktime Limited	N/A	Yes	No	Invitation to Quote
MAR(21)047	Visitor Map 2021/22	Operational Services	23/03/2021	5663.00	0.00	Lanes (South East) Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)048	Temp Project Support Officer	East Kent Services	23/03/2021	7783.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
MAR(21)049	Stray Dog Kenneling	Operational Services	23/03/2021	8000.00	0.00	Frاندham Boarding Kennels	N/A	Yes	No	Invitation to Quote
MAR(21)050	Annual Subscription	Operational Services	23/03/2021	19300.00	0.00	Imperial Civil Enforcement Sols Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)051	Monthly Airtime	Operational Services	23/03/2021	35132.00	0.00	Flowbird Smart City Uk Limited	N/A	Yes	No	Invitation to Tender
MAR(21)052	Principal Designer Duties	Corporate Governance	24/03/2021	7000.00	0.00	Kudos Architectural Design & Survey	N/A	Yes	No	Invitation to Quote
MAR(21)053	Wesley Media	Operational Services	25/03/2021	31000.00	0.00	The Yaboo Company Limited	N/A	Yes	No	Invitation to Quote
MAR(21)054	Cipfa Fan Subscription 2021/22	Deputy Chief Executive' s Department	26/03/2021	5150.00	0.00	Cipfa Business Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)055	Ccn 028 Test And Trace O/Time	East Kent Services	26/03/2021	9900.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
MAR(21)056	Test And Trace Payment Scheme	East Kent Services	26/03/2021	12375.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
MAR(21)057	Payroll Costs For Ndr Overtime	East Kent Services	26/03/2021	18186.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
MAR(21)058	Expert Surveyors - Dreamland	Corporate Governance	26/03/2021	20100.00	0.00	Johnson Associates (Uk) LLtd	N/A	Yes	No	Invitation to Quote
MAR(21)059	Westbrook Loggia Feasibility	Operational Services	29/03/2021	29875.00	0.00	Fourth Street Place Consultants Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)060	Theatre Royal 2021/22	Deputy Chief Executive' s Department	29/03/2021	59000.00	0.00	Your Leisure Kent Limited	N/A	No	No	Other
MAR(21)061	Quarterly Rent For Cp	Operational Services	29/03/2021	227940.00	0.00	Molyneux Rose Ltd Cl Acc-I/S R'Gate	N/A	Yes	No	Other
MAR(21)062	Annual Management Fee 21/22	Deputy Chief Executive' s Department	29/03/2021	257737.27	0.00	Your Leisure Kent Limited	N/A	No	No	Other
MAR(21)063	Taxi Plates And Holders	Operational Services	30/03/2021	15000.00	0.00	Newauto Limited	N/A	Yes	No	Invitation to Quote
MAR(21)064	Electric Vehicle	Operational Services	30/03/2021	24396.00	0.00	Kia Canterbury	N/A	Yes	No	Invitation to Quote
MAR(21)065	Efin Maintenance 2021-22	Deputy Chief Executive' s Department	30/03/2021	58635.44	0.00	Advanced Business Solutions	N/A	No	No	Invitation to Tender
MAR(21)066	Annual Order 2021/2022	Operational Services	31/03/2021	5000.00	0.00	Gb Sport & Leisure Uk Ltd	N/A	Yes	No	Invitation to Quote
MAR(21)067	Tree Surveys 2021/2022	Operational Services	31/03/2021	7500.00	0.00	Treeveys Consulting	N/A	Yes	No	Invitation to Quote
MAR(21)068	Fuel Cards 2021/22	Deputy Chief Executive' s Department	31/03/2021	9710.00	0.00	Allstar Business Solutions Ltd	N/A	Yes	No	Invitation to Quote