

## PURCHASE ORDERS OVER £5000 - APRIL 2020

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 Type
APR(20)001	It Support/Maintenance 20/21	Corporate Governance	03/04/2020	11550.00	0.00	Communicate Technology Plc	N/A	Yes	No	Invitation to Quote
APR(20)002	Annual service and maintenance of Server room	Corporate Governance	03/04/2020	9986.00	0.00	Future-Tech Sci Ltd	N/A	Yes	No	Invitation to Quote
APR(20)003	Operating Costs - Gateway	Corporate Governance	03/04/2020	21990.35	0.00	Kent County Council	N/A	No	No	Invitation to Quote
APR(20)004	2020/21 Water Testing	Operational Services	03/04/2020	5434.34	0.00	Mears Ltd	N/A	No	No	Invitation to Quote
APR(20)005	2020/21 Cleaning Contract	Operational Services	03/04/2020	49794.00	0.00	Med Clean South Ltd	N/A	Yes	No	Invitation to Tender
APR(20)006	Window Cleaning	Corporate Governance	03/04/2020	6126.84	0.00	Mr Darren Osborne	N/A	Yes	No	Invitation to Quote
APR(20)007	Provision of Security Services - Council Offices and Mill Lane Multi Storey Car park, Margate	Corporate Governance	03/04/2020	30447.77	0.00	Securitas Security Services (Uk) Ltd	N/A	No	No	Invitation to Quote
APR(20)008	Oracle Managed Services	East Kent Services	03/04/2020	5000.00	0.00	Xynomix Limited	N/A	Yes	No	Invitation to Quote
APR(20)009	2020/21 Electrical Consumables	Operational Services	06/04/2020	15557.85	0.00	City Electrical Factors Ltd	N/A	No	No	Invitation to Quote
APR(20)010	A/O Fleet Vehicle Parts 20/21	Operational Services	06/04/2020	7000.00	0.00	Haynes Of Maidstone Ltd	N/A	Yes	No	Invitation to Quote
APR(20)011	Agency Staff - Maintenance Op	Operational Services	06/04/2020	14432.77	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(20)012	Commercial Waste Disposal	Operational Services	06/04/2020	18701.50	0.00	Ling Metals Limited	N/A	Yes	No	Invitation to Quote
APR(20)013	A/O Vehicle Hire 20/21	Operational Services	06/04/2020	10000.00	0.00	Lobster Van Hire Ltd	N/A	Yes	No	Invitation to Quote
APR(20)014	Service & Main Air Q Stations	Operational Services	06/04/2020	5720.00	0.00	Matts Monitors Limited	N/A	Yes	No	Invitation to Quote
APR(20)015	A/O Fleet Parts 20/21	Operational Services	06/04/2020	5000.00	0.00	Mc Truck & Bus Ltd	N/A	No	No	Invitation to Quote
APR(20)016	2020/21 Ad Hock Cleaning	Operational Services	06/04/2020	5615.73	0.00	Med Clean South Ltd	N/A	Yes	No	Invitation to Tender
APR(20)017	Agency - Electrician	Operational Services	06/04/2020	12880.92	0.00	Ohuk Limited	N/A	Yes	No	Invitation to Quote
APR(20)018	2020/21 Boat Hire Requirements	Operational Services	06/04/2020	13886.89	0.00	R Cannon	N/A	Yes	No	Invitation to Quote
APR(20)019	Boat Hoist Labour Contract	Operational Services	06/04/2020	25000.00	0.00	R Cannon	N/A	Yes	No	Invitation to Tender
APR(20)020	Support Services Covid-19	Deputy Chief Executive' s Department	06/04/2020	44000.00	0.00	Serveco Ltd	N/A	Yes	No	Invitation to Quote
APR(20)021	Ppe Supplies 20/21	Operational Services	06/04/2020	7771.95	0.00	Smi Int Group Ltd	N/A	Yes	No	Invitation to Tender
APR(20)022	Tfa Fuel Purchase	Operational Services	06/04/2020	15000.00	0.00	Tfa Fuel Services Ltd	N/A	Yes	No	Invitation to Quote
APR(20)023	A/O Soil/Hardcore Etc 20/21	Operational Services	06/04/2020	8100.00	0.00	Thanet Waste Services Ltd	N/A	Yes	No	Invitation to Quote
APR(20)024	A/O Consumables 20/21	Operational Services	06/04/2020	17000.00	0.00	Total Supplies Ltd	N/A	Yes	No	Invitation to Quote
APR(20)025	Covid-19 Emergency Accommodato	Deputy Chief Executive' s Department	06/04/2020	89225.00	0.00	Travelodge Hotels Ltd	N/A	No	No	Invitation to Quote
APR(20)026	Office Printers	Corporate Governance	07/04/2020	6830.00	0.00	Canon (Uk) Ltd	N/A	No	No	Invitation to Quote
APR(20)027	Printer Rental Charge	Corporate Governance	07/04/2020	7927.08	0.00	Canon (Uk) Ltd	N/A	No	No	Invitation to Quote
APR(20)028	Canon Click & Service	Corporate Governance	07/04/2020	9000.00	0.00	Canon (Uk) Ltd	N/A	No	No	Invitation to Quote
APR(20)029	Future High Street Fund Work	Chief Executive	07/04/2020	90463.00	0.00	Charles & Associate Consulting Engineers Ltd	N/A	Yes	No	Invitation to Quote
APR(20)030	A/O For Streets Agency 20/21	Operational Services	07/04/2020	8586.23	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(20)031	A/O Admin Agency 20/21	Operational Services	07/04/2020	9273.79	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(20)032	A/O Commercial Agency 20/21	Operational Services	07/04/2020	8531.47	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(20)033	A/O For Agency Staff 20/21	Operational Services	07/04/2020	100968.39	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(20)034	2020/21 Commercial Waste Remov	Operational Services	07/04/2020	7500.00	0.00	Ling Metals Limited	N/A	Yes	No	Invitation to Quote
APR(20)035	2020/21 Emergency Call-Out	Operational Services	07/04/2020	5337.00	0.00	Uplands Engineering Ltd	N/A	Yes	No	Invitation to Quote
APR(20)036	A/O Sanitary Services 20/21	Operational Services	08/04/2020	12890.93	0.00	Citron Hygiene Uk Limited	N/A	Yes	No	Invitation to Quote
APR(20)037	High Speed Road Cleaning 20/21	Operational Services	08/04/2020	17861.50	0.00	Kent County Council	N/A	No	No	Invitation to Quote
APR(20)038	A/O For Repairs To Pc'S 20/21	Operational Services	08/04/2020	12978.00	0.00	Mears Ltd	N/A	No	No	Invitation to Quote
APR(20)039	Liquid Fuels 2020/2021	Operational Services	09/04/2020	65000.00	0.00	Certas Energy Uk Ltd	N/A	No	No	Invitation to Tender
APR(20)040	Droit House Rent 2020/21	Operational Services	11/04/2020	6620.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
APR(20)041	Annual Ticket Sales 2020/21	Operational Services	11/04/2020	10000.00	0.00	Margate Harbour Arm Ltd	N/A	Yes	No	Invitation to Quote
APR(20)042	Annual Ticket Sales 2020/21	Operational Services	11/04/2020	5000.00	0.00	National Express Ltd	N/A	No	No	Invitation to Quote
APR(20)043	Annual Contrib. 2020/21	Operational Services	11/04/2020	5320.00	0.00	Visit Kent Ltd	N/A	Yes	No	Invitation to Quote
APR(20)044	Hardship Grant Software	East Kent Services	14/04/2020	21750.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
APR(20)045	Professional Services	Deputy Chief Executive' s Department	15/04/2020	5000.00	0.00	Brett Grellier Psychology Services	N/A	Yes	No	Invitation to Quote
APR(20)046	Cygnus Prof Ind Run	East Kent Services	15/04/2020	5189.88	0.00	Gemini Consultants Ltd	N/A	Yes	No	Invitation to Quote
APR(20)047	Ntcswn Grenham To Minnis	Operational Services	15/04/2020	12072.05	0.00	J Breheny Contractors Ltd	N/A	No	No	Invitation to Tender

## PURCHASE ORDERS OVER £5000 - APRIL 2020

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 Type
APR(20)048	Vehicle Plant Hire Foreshores	Operational Services	15/04/2020	14138.00	0.00	John Reeve (Plant Hire) Ltd	N/A	Yes	No	Invitation to Quote
APR(20)049	2020/21 Security Contract	Operational Services	15/04/2020	75495.40	0.00	Profile Security Services Limited	N/A	No	No	Invitation to Tender
APR(20)050	2020/21 Ad Hock Security	Operational Services	15/04/2020	37735.68	0.00	Profile Security Services Limited	N/A	No	No	Invitation to Tender
APR(20)051	Canvas 2020	Corporate Governance	16/04/2020	28136.70	0.00	Electoral Reform Services	N/A	Yes	No	Invitation to Quote
APR(20)052	Rm Response Plus 20/21	Corporate Governance	16/04/2020	14000.00	0.00	Royal Mail	N/A	No	No	Invitation to Quote
APR(20)053	2020/21 Buoy Maintenance	Operational Services	17/04/2020	25411.94	0.00	Briggs Marine Contractors Ltd	N/A	No	No	Invitation to Tender
APR(20)054	3 X Rcv Vehicles	Operational Services	17/04/2020	453730.00	0.00	Dennis Eagle Ltd	N/A	No	No	Invitation to Tender
APR(20)055	Restoration and Refurbishment - Ellington Park Bandstand, Ramsgate	Corporate Governance	17/04/2020	167918.00	0.00	Lost Art Limited	N/A	Yes	No	Invitation to Tender
APR(20)056	Wm Annual Fee + Broadband	Operational Services	17/04/2020	8117.66	0.00	The Yaboo Company Limited	N/A	Yes	No	Invitation to Quote
APR(20)057	Legal Fees	Deputy Chief Executive' s Department	20/04/2020	20000.00	0.00	Bevan Brittan Llp	N/A	No	No	Invitation to Quote
APR(20)058	2020/21 Consumable Requirement	Operational Services	20/04/2020	5285.00	0.00	Evoke Supplies Limited	N/A	Yes	No	Invitation to Quote
APR(20)059	Out Of Hours Standby Services	Operational Services	21/04/2020	10000.00	0.00	Folkestone & Hythe District Council	N/A	No	No	Invitation to Quote
APR(20)060	2020/21 Algea Cleaning Service	Operational Services	21/04/2020	15000.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Tender
APR(20)061	2020/20 Coastal Zone Maint	Operational Services	21/04/2020	140000.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Tender
APR(20)062	3 X Doblo Cargo L1h1 Vehicles	Operational Services	22/04/2020	35305.95	0.00	Heathrow Truck Centre Ltd	N/A	No	No	Invitation to Quote
APR(20)063	Grey/Red & Grey/Black Bins	Operational Services	22/04/2020	9525.00	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote
APR(20)064	Kerbside Brown Food Caddies	Operational Services	22/04/2020	21504.00	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote
APR(20)065	A/O Disposal Services 20/21	Operational Services	22/04/2020	5000.00	0.00	Ovenden Tipper Services Ltd	N/A	Yes	No	Invitation to Quote
APR(20)066	Training	East Kent Services	22/04/2020	22644.47	0.00	Pluralsight Llc	N/A	Yes	No	Invitation to Quote
APR(20)067	1 X Peugeot 650 S 1.5 Vehicle	Operational Services	23/04/2020	13997.06	0.00	Marshall Motor Group Ltd	N/A	No	No	Invitation to Quote
APR(20)068	Storage Containers	Operational Services	23/04/2020	8520.00	0.00	Trade Container Services Ltd	N/A	Yes	No	Invitation to Quote
APR(20)069	Bt Cctv Annual Charge	Operational Services	27/04/2020	48084.00	0.00	British Telecommunications Plc	N/A	No	No	Other
APR(20)070	Lads - Ip Addresses For Hb	East Kent Services	27/04/2020	6475.14	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
APR(20)071	Dwp Funding For Overtime	East Kent Services	27/04/2020	7626.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
APR(20)072	Personal Protective Equipment	Operational Services	27/04/2020	12736.00	0.00	Greenham	N/A	No	No	Invitation to Quote
APR(20)073	Back Office Services	Operational Services	27/04/2020	130000.00	0.00	Imperial Civil Enforcement Sols Ltd	N/A	Yes	No	Invitation to Tender
APR(20)074	Ek Audit Fee 20/21	Deputy Chief Executive' s Department	28/04/2020	96653.86	0.00	Dover District Council	N/A	No	No	Invitation to Quote
APR(20)075	Fire Alarm Renewal	Corporate Governance	28/04/2020	6227.06	0.00	E Saunders Margate Ltd	N/A	Yes	No	Invitation to Quote
APR(20)076	Fire Alarm Renewal	Corporate Governance	28/04/2020	7014.00	0.00	E Saunders Margate Ltd	N/A	Yes	No	Invitation to Quote
APR(20)077	Consutancy Agreement	Deputy Chief Executive' s Department	28/04/2020	23600.00	0.00	GI Hearn Limited	N/A	Yes	No	Invitation to Quote
APR(20)078	Room Rental	Corporate Governance	28/04/2020	15960.00	0.00	Margate Media Community Project Ltd	N/A	Yes	No	Invitation to Quote
APR(20)079	Sale Advice	Corporate Governance	28/04/2020	20000.00	0.00	Veale Wasbrough Vizards Llp	N/A	No	No	Invitation to Quote
APR(20)080	Consulting For Rfhsf	Chief Executive	29/04/2020	5160.00	0.00	Charles & Associate Consulting Engineers Ltd	N/A	Yes	No	Invitation to Quote
APR(20)081	Dojo Cyber And Gdpr Training	East Kent Services	30/04/2020	5086.25	0.00	Cc2i	N/A	Yes	No	Invitation to Quote