

PURCHASE ORDERS OVER £5000.00 - FEBRUARY 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
FEB(20)001	Kent Connects Subs 2020/21	East Kent Services	03/02/2020	60000.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
FEB(20)002	Commercial Waste Disposal	Operational Services	03/02/2020	19548.78	0.00	Ling Metals Limited	N/A	Yes	No	Invitation to Quote
FEB(20)003	Temporary Agency Staff	Corporate Governance	03/02/2020	9999.00	0.00	The Oyster Partnership Ltd	N/A	Yes	No	Invitation to Quote
FEB(20)004	Kpsn Charges	East Kent Services	04/02/2020	17070.22	0.00	Kent County Council	N/A	No	No	Invitation to Quote
FEB(20)005	Cts Module	East Kent Services	05/02/2020	7648.39	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
FEB(20)006	Annual Subscription 20/21	Deputy Chief Executive' s Department	05/02/2020	6550.00	0.00	Lavat Consulting Ltd	N/A	Yes	No	Invitation to Quote
FEB(20)007	IT Equipment	East Kent Services	06/02/2020	10895.00	0.00	Ccs Media Limited	N/A	No	No	Invitation to Quote
FEB(20)008	Website Support 20-21	Deputy Chief Executive' s Department	06/02/2020	6050.00	0.00	Luv Corp Ltd	N/A	Yes	No	Invitation to Quote
FEB(20)009	Rental And Maintenance 20/21	East Kent Services	06/02/2020	79000.00	0.00	Mhr International Uk Limited	N/A	No	No	Invitation to Tender
FEB(20)010	Itrent Rental	East Kent Services	07/02/2020	11000.00	0.00	Mhr International Uk Limited	N/A	No	No	Invitation to Tender
FEB(20)011	Consultancy	East Kent Services	07/02/2020	9648.00	0.00	Mhr International Uk Limited	N/A	No	No	Invitation to Tender
FEB(20)012	Cipfa 20/21	Deputy Chief Executive' s Department	10/02/2020	11295.00	0.00	Cipfa Business Ltd	N/A	Yes	No	Invitation to Quote
FEB(20)013	Sson On Chromebooks Work	East Kent Services	11/02/2020	6750.00	0.00	Metaphor It Limited	N/A	Yes	No	Invitation to Quote
FEB(20)014	Resurfacing Works At Market	Operational Services	12/02/2020	27918.00	0.00	C W Surfacing Ltd	N/A	Yes	No	Invitation to Quote
FEB(20)015	Supply Of Service Pedestals	Operational Services	12/02/2020	8342.54	0.00	Caravan Park Elec Services Limited	N/A	Yes	No	Invitation to Quote
FEB(20)016	Repairs To Fishermens Slipway	Operational Services	12/02/2020	9250.59	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Quote
FEB(20)017	Server Migration	East Kent Services	13/02/2020	12000.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
FEB(20)018	Audio Visual System	Deputy Chief Executive' s Department	14/02/2020	9100.00	0.00	Roger Dey Sound & Comm Engineers Ltd	N/A	Yes	No	Invitation to Quote
FEB(20)019	Ndr Relief Changes 2020	East Kent Services	19/02/2020	20250.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
FEB(20)020	Periodic Inspections	Operational Services	19/02/2020	22417.50	0.00	E Saunders Margate Ltd	N/A	Yes	No	Invitation to Quote
FEB(20)021	Heightsafe Works	Corporate Governance	19/02/2020	8327.68	0.00	Heightsafe Systems Limited	N/A	Yes	No	Invitation to Quote
FEB(20)022	Lift Maintenance	Corporate Governance	19/02/2020	7359.66	0.00	Mears Ltd	N/A	No	No	Invitation to Quote
FEB(20)023	New Ac Wall Units & Installati	Corporate Governance	24/02/2020	7560.00	0.00	Ncc Mechanical Services Limited	N/A	Yes	No	Invitation to Quote
FEB(20)024	200 Mbps Leaseline + Wimax	Corporate Governance	25/02/2020	6712.00	0.00	Orbital Net Ltd	N/A	Yes	No	Invitation to Quote
FEB(20)025	Annual Sand Movement 2020	Operational Services	26/02/2020	21625.00	0.00	Chunnel Plant Hire & Contractors Ltd	N/A	Yes	No	Invitation to Quote
FEB(20)026	Maintenance Dredging	Operational Services	26/02/2020	72837.00	0.00	Van Oord Uk Ltd	N/A	Yes	No	Invitation to Tender
FEB(20)027	Bt Redcare	Operational Services	27/02/2020	125391.00	0.00	British Telecommunications Plc	N/A	No	No	Other
FEB(20)028	Agency - Refuse	Operational Services	27/02/2020	80539.24	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
FEB(20)029	Outer West Marina Pontoon	Operational Services	28/02/2020	137890.00	0.00	Solent Marine Ltd	N/A	Yes	No	Invitation to Tender