

PURCHASE ORDERS OVER £5000.00 - JANUARY 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
JAN(20)001	2nd Part Ceiling Repairs	Corporate Governance	08/01/2020	5258.00	0.00	Hayles And Howe Ltd	N/A	Yes	No	Invitation to Quote
JAN(20)002	Lga Subscription 2020/21	Chief Executive	08/01/2020	10939.50	0.00	Local Government Association	N/A	Yes	No	Invitation to Quote
JAN(20)003	Consultancy Services	Deputy Chief Executive' s Department	08/01/2020	24400.00	0.00	Pennington Choices Limited	N/A	Yes	No	Invitation to Quote
JAN(20)004	Lsm0474rab Lg Revs & Bens	East Kent Services	09/01/2020	114012.99	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
JAN(20)005	Agency Staff	Deputy Chief Executive' s Department	09/01/2020	10019.10	0.00	G2v Recruitment Group Limited	N/A	Yes	No	Invitation to Quote
JAN(20)006	Valuation Dreamland	Corporate Governance	13/01/2020	10000.00	0.00	Savills (Uk) Limited	N/A	No	No	Invitation to Quote
JAN(20)007	Xpress/Civica Annual Licence	Corporate Governance	13/01/2020	14162.57	0.00	Xpress Software Solutions Ltd	N/A	Yes	No	Invitation to Quote
JAN(20)008	Parliamentary Election	Corporate Governance	14/01/2020	12233.87	0.00	Electoral Reform Services	N/A	Yes	No	Invitation to Quote
JAN(20)009	Parliamentary Election	Corporate Governance	15/01/2020	7450.48	0.00	Electoral Reform Services	N/A	Yes	No	Invitation to Quote
JAN(20)010	Parliamentary Election	Corporate Governance	15/01/2020	22154.88	0.00	Electoral Reform Services	N/A	Yes	No	Invitation to Quote
JAN(20)011	Maintenance Renewal	Deputy Chief Executive' s Department	16/01/2020	45148.02	0.00	Idox Software Limited	N/A	No	No	Invitation to Quote
JAN(20)012	New Norsonic Equipment	Operational Services	17/01/2020	6225.00	0.00	Campbell Associates Limited	N/A	Yes	No	Invitation to Quote
JAN(20)013	Specification Works	Operational Services	17/01/2020	5650.00	0.00	Gpm2 Design Ltd	N/A	Yes	No	Invitation to Quote
JAN(20)014	Ecir Fault	Operational Services	20/01/2020	6540.00	0.00	E Saunders Margate Ltd	N/A	Yes	No	Invitation to Quote
JAN(20)015	Agency Staff	Deputy Chief Executive' s Department	20/01/2020	11952.29	0.00	G2v Recruitment Group Limited	N/A	Yes	No	Invitation to Quote
JAN(20)016	Modgov Cloud Migration	Deputy Chief Executive' s Department	21/01/2020	6500.00	0.00	Civica Uk Limited	N/A	No	No	Invitation to Quote
JAN(20)017	Decking - Utilities Upgrade	Operational Services	22/01/2020	27995.00	0.00	Decksafe Solutions Ltd	N/A	Yes	No	Invitation to Quote
JAN(20)018	Ntcsw Grenham To Minnis	Operational Services	23/01/2020	346322.05	0.00	J Breheny Contractors Ltd	N/A	No	No	Invitation to Tender
JAN(20)019	G Suite Business Subscription	East Kent Services	28/01/2020	75493.68	0.00	Insight Direct (Uk) Ltd	N/A	No	No	Invitation to Quote
JAN(20)020	East Sluice & Lock Gate Survey	Operational Services	28/01/2020	7986.50	0.00	Southampton Marine Services Limited	N/A	Yes	No	Invitation to Quote
JAN(20)021	Dreamland Cpo	Corporate Governance	29/01/2020	99000.00	0.00	Sharpe Pritchard Llp	N/A	Yes	No	Invitation to Quote
JAN(20)022	Fencing To Port	Operational Services	31/01/2020	6680.94	0.00	Albion Fencing&Construction Kent Ltd	N/A	Yes	No	Invitation to Quote
JAN(20)023	70 X 1100 Bins	Operational Services	31/01/2020	13300.00	0.00	UK Container Maintenance Ltd	N/A	Yes	No	Invitation to Quote