

## PURCHASE ORDERS OVER £5000 - JULY 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
JUL(20)001	Liquid Fuels 2020/2021	Operational Services	02/07/2020	185761.00	0.00	Certas Energy Uk Ltd	N/A	No	No	Invitation to Tender
JUL(20)002	4 X 20' Containers	Operational Services	02/07/2020	8640.00	0.00	Trade Container Services Ltd	N/A	Yes	No	Invitation to Quote
JUL(20)003	Multi Cocoured Bins	Operational Services	02/07/2020	10086.24	0.00	Uk Container Maintenance Ltd	N/A	Yes	No	Invitation to Quote
JUL(20)004	White Sacks. No Logo	Operational Services	06/07/2020	6820.20	0.00	British Polythene Ltd	N/A	No	No	Invitation to Quote
JUL(20)005	Ombudsman Services 2020-21	Deputy Chief Executive' s Department	06/07/2020	6521.04	0.00	The Housing Ombudsman	N/A	Yes	No	Invitation to Quote
JUL(20)006	Foy House Consultant	Deputy Chief Executive' s Department	07/07/2020	22500.00	0.00	Modus Construction Consultants Ltd	N/A	Yes	No	Invitation to Quote
JUL(20)007	Tcm Cover Final Settlement Mrd	Operational Services	07/07/2020	5931.20	0.00	Recycling Management Services	N/A	Yes	No	Invitation to Quote
JUL(20)008	Repairs To Vehicles	Operational Services	07/07/2020	12642.00	0.00	Uplands Engineering Ltd	N/A	Yes	No	Invitation to Quote
JUL(20)009	Dredging Contract	Operational Services	07/07/2020	149000.00	0.00	Wyre Marine Services Limited	N/A	Yes	No	Invitation to Tender
JUL(20)010	Personal Protective Equipment	Deputy Chief Executive' s Department	08/07/2020	8462.30	0.00	Smi Int Group Ltd	N/A	Yes	No	Invitation to Tender
JUL(20)011	IT Equipment	East Kent Services	10/07/2020	18172.80	0.00	Ccs Media Limited	N/A	No	No	Invitation to Quote
JUL(20)012	IT Equipment	East Kent Services	13/07/2020	16861.20	0.00	Ccs Media Limited	N/A	No	No	Invitation to Quote
JUL(20)013	2020 Seasonal Staff	Operational Services	13/07/2020	33700.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
JUL(20)014	Commercial Waste Disposal	Operational Services	13/07/2020	18025.64	0.00	Ling Metals Limited	N/A	Yes	No	Invitation to Quote
JUL(20)015	Foy House Structural & Civil E	Deputy Chief Executive' s Department	14/07/2020	7955.00	0.00	Wilson & Partners Llp	N/A	Yes	No	Invitation to Quote
JUL(20)016	Mechanical Electricl,Ph & Lift	Deputy Chief Executive' s Department	14/07/2020	17057.00	0.00	Wilson & Partners Llp	N/A	Yes	No	Invitation to Quote
JUL(20)017	Highway Scheme For Margate	Chief Executive	15/07/2020	6015.13	0.00	Casement Signs And Traffic	N/A	Yes	No	Invitation to Quote
JUL(20)018	East Kent Mediation Service	Operational Services	15/07/2020	10000.00	0.00	East Kent Mediation	N/A	Yes	No	Invitation to Quote
JUL(20)019	Barriers For Pavements	Chief Executive	15/07/2020	7500.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Quote
JUL(20)020	Wifi & Camera Upgrade	Operational Services	15/07/2020	12025.83	0.00	Puls Global Ltd	N/A	Yes	No	Invitation to Quote
JUL(20)021	Protective Clothing Supplies	Deputy Chief Executive' s Department	15/07/2020	5000.00	0.00	Smi Int Group Ltd	N/A	Yes	No	Invitation to Tender
JUL(20)022	Baseline & Footfall Data	Chief Executive	15/07/2020	5000.00	0.00	Visitor Insights Limited	N/A	Yes	No	Invitation to Quote
JUL(20)023	3 X 20' Containers	Operational Services	16/07/2020	6480.00	0.00	Trade Container Services Ltd	N/A	Yes	No	Invitation to Quote
JUL(20)024	Refuse Vehicles	Operational Services	20/07/2020	2163579.00	0.00	Dennis Eagle Ltd	N/A	No	No	Invitation to Tender
JUL(20)025	Playground Improvements	Operational Services	21/07/2020	181864.47	0.00	Kompan Ltd	N/A	Yes	No	Invitation to Tender
JUL(20)026	Insurance For Leopold Street	Operational Services	22/07/2020	6877.91	0.00	Molyneux Rose Ltd Cl Acc-I/S R'Gate	N/A	Yes	No	Invitation to Quote
JUL(20)027	270 Grey/Blue 240l Bins Thanet	Operational Services	22/07/2020	8184.00	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote
JUL(20)028	Rnli Lifeguard Service 2020	Operational Services	23/07/2020	94216.00	0.00	Royal National Lifeboat Institution	209603	No	No	Invitation to Tender
JUL(20)029	Protective Clothing Supplies	Deputy Chief Executive' s Department	24/07/2020	7542.45	0.00	Smi Int Group Ltd	N/A	Yes	No	Invitation to Tender
JUL(20)030	Chromebook Enterprise Upgrade	East Kent Services	27/07/2020	6901.20	0.00	Softcat Plc	N/A	No	No	Invitation to Quote
JUL(20)031	Additional Resources 2020-17	East Kent Services	29/07/2020	21000.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
JUL(20)032	Ccn015 - 2020 Additional Costs	East Kent Services	29/07/2020	93222.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
JUL(20)033	Lead Consultant & Architect	Deputy Chief Executive' s Department	29/07/2020	29250.00	0.00	Gpm2 Design Ltd	N/A	Yes	No	Invitation to Quote
JUL(20)034	Ekh Transition Support Costs	Deputy Chief Executive' s Department	31/07/2020	14000.00	0.00	Dover District Council	N/A	No	No	Invitation to Quote