

PURCHASE ORDERS OVER £5000.00 - MARCH 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
MAR(20)001	Battery Replacement	Corporate Governance	02/03/2020	21876.00	0.00	Future-Tech Sci Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)002	Consultancy Services	Chief Executive	03/03/2020	31800.00	0.00	Counterculture Partnership Llp	N/A	Yes	No	Invitation to Quote
MAR(20)003	Various Thanet Spec Bins	Operational Services	03/03/2020	14400.00	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote
MAR(20)004	Mobile Phone Upgrades	Deputy Chief Executive' s Department	03/03/2020	6847.75	0.00	Vodafone Limited	N/A	No	No	Invitation to Quote
MAR(20)005	Right To Buy Valuations 20-21	Deputy Chief Executive' s Department	04/03/2020	6000.00	0.00	Rogers & Hambidge Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)006	Medical Referee Fees	Operational Services	05/03/2020	21000.00	0.00	Dr Alexander Marshall	N/A	Yes	No	Invitation to Quote
MAR(20)007	Medical Referee Fees	Operational Services	05/03/2020	21000.00	0.00	Dr R K Chhabra	N/A	Yes	No	Invitation to Quote
MAR(20)008	Out Of Hours + Servicing	Operational Services	05/03/2020	63902.00	0.00	Facultative Technologies	N/A	Yes	No	Invitation to Quote
MAR(20)009	Book Remembrance Inscriptions	Operational Services	05/03/2020	5070.50	0.00	Hilton Cabinet Co Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)010	Grass Cutting Agency Staff	Operational Services	05/03/2020	40000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
MAR(20)011	Wesley Media	Operational Services	05/03/2020	12900.00	0.00	The Yaboo Company Limited	N/A	Yes	No	Invitation to Quote
MAR(20)012	Ocupational Health 20-21	Deputy Chief Executive' s Department	06/03/2020	18000.00	0.00	Dover District Council	N/A	No	No	Invitation to Quote
MAR(20)013	Wear Plates To Oem B/Water	Operational Services	09/03/2020	11022.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Quote
MAR(20)014	Franking Postage 20/21	Corporate Governance	09/03/2020	10000.00	0.00	Quadient Uk Ltd	N/A	No	No	Invitation to Quote
MAR(20)015	Accommodation Scheme Manager	Deputy Chief Executive' s Department	09/03/2020	49619.66	0.00	Serveco Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)016	Foreshore Cover 2020	Operational Services	09/03/2020	5970.91	0.00	Your Leisure Kent Limited	28889R	No	Yes	Other
MAR(20)017	Cleaning Kic Oct 20 To Sept 21	Corporate Governance	10/03/2020	13200.00	0.00	Calibre Cleaning Ltd	N/A	Yes	No	Invitation to Tender
MAR(20)018	Electricity 20/21	Corporate Governance	10/03/2020	30000.00	0.00	Canterbury Christ Church University	N/A	No	No	Invitation to Quote
MAR(20)019	Lift Service	Corporate Governance	10/03/2020	15900.60	0.00	Mears Ltd	N/A	No	No	Invitation to Quote
MAR(20)020	Print 90,000 V.Maps 20/21	Operational Services	11/03/2020	5948.00	0.00	Chapel Print Limited	N/A	Yes	No	Invitation to Quote
MAR(20)021	Contrib. Experience Project	Operational Services	11/03/2020	5988.26	0.00	Visit Kent Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)022	Theatre Royal 2020/21	Deputy Chief Executive' s Department	11/03/2020	59000.00	0.00	Your Leisure Kent Limited	28889R	No	Yes	Other
MAR(20)023	Annual Management Fee 20/21	Deputy Chief Executive' s Department	11/03/2020	257737.27	0.00	Your Leisure Kent Limited	28889R	No	Yes	Other
MAR(20)024	Outer West Breakwater Elecs	Operational Services	12/03/2020	5887.47	0.00	City Electrical Factors Ltd	N/A	No	No	Invitation to Quote
MAR(20)025	Capita Maintenance 20-21	Deputy Chief Executive' s Department	13/03/2020	5972.37	0.00	Capita Business Services Ltd	N/A	No	No	Invitation to Quote
MAR(20)026	Expert Witness - Dreamland Cpo	Corporate Governance	13/03/2020	7500.00	0.00	Drury Mcpherson Partnership	N/A	Yes	No	Invitation to Quote
MAR(20)027	Treasury Contracts 20-21	Deputy Chief Executive' s Department	13/03/2020	9250.00	0.00	Link Treasury Services Limited	N/A	Yes	No	Invitation to Quote
MAR(20)028	Additional Charges Audit 19/20	Deputy Chief Executive' s Department	16/03/2020	6000.00	0.00	Grant Thornton Uk Llp	N/A	No	No	Invitation to Quote
MAR(20)029	Land Charges - Common Land	Corporate Governance	16/03/2020	6530.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
MAR(20)030	Land Charges - Con29/Highways	Corporate Governance	16/03/2020	35000.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
MAR(20)031	Annual Subscription - 2020/21	Corporate Governance	16/03/2020	16878.00	0.00	Thomson Reuters	N/A	No	No	Invitation to Quote
MAR(20)032	Annual Subscription 2021/22	Corporate Governance	16/03/2020	17216.00	0.00	Thomson Reuters	N/A	No	No	Invitation to Quote
MAR(20)033	Annual Subscription - 2022/23	Corporate Governance	16/03/2020	17560.00	0.00	Thomson Reuters	N/A	No	No	Invitation to Quote
MAR(20)034	Ppe Order	Operational Services	17/03/2020	5514.00	0.00	Smi Int Group Ltd	N/A	Yes	No	Invitation to Tender
MAR(20)035	H & S Process Mapping	Deputy Chief Executive' s Department	19/03/2020	20000.00	0.00	Pennington Choices Limited	N/A	Yes	No	Invitation to Quote
MAR(20)036	Purchase Of Containers	Operational Services	20/03/2020	36150.00	0.00	Gif Fabrications Ltd	N/A	Yes	No	Invitation to Quote

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MAR(20)037	Governance Support	Corporate Governance	23/03/2020	50000.00	0.00	Browne Jacobson Lip	N/A	No	No	Invitation to Quote
MAR(20)038	Liquid Fuels 2020/2021	Operational Services	23/03/2020	114238.77	0.00	Certas Energy Uk Ltd	N/A	No	No	Invitation to Tender
MAR(20)039	Modern.Gov Annual Fee	Corporate Governance	23/03/2020	9010.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
MAR(20)040	A/O Fleet Mot 20/21	Operational Services	24/03/2020	5000.00	0.00	A1 Motorist Centre Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)041	A/O Vehicle Servicing 20-21	Operational Services	24/03/2020	6300.00	0.00	Aebi Schmidt Uk Limited	N/A	Yes	No	Invitation to Quote
MAR(20)042	A/O For Spare Parts	Operational Services	24/03/2020	9100.00	0.00	Aebi Schmidt Uk Limited	N/A	Yes	No	Invitation to Quote
MAR(20)043	Ndr Covid Grant Funding	East Kent Services	25/03/2020	22500.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
MAR(20)044	Software Plug Ins	Deputy Chief Executive' s Department	25/03/2020	8050.00	0.00	Dpi Partners Limited	N/A	Yes	No	Invitation to Quote
MAR(20)045	Minidome Camera Csu	Operational Services	25/03/2020	5500.00	0.00	Wireless Cctv Ltd	N/A	No	No	Invitation to Quote
MAR(20)046	Annual Order 2020/2021	Operational Services	26/03/2020	5300.75	0.00	Amenity Horticultural Serv Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)047	IT Equipment	East Kent Services	26/03/2020	9322.08	0.00	Ccs Media Limited	N/A	No	No	Invitation to Quote
MAR(20)048	Cash Collection Service	Operational Services	26/03/2020	30000.00	0.00	Contract Security Services Limited	N/A	Yes	No	Invitation to Quote
MAR(20)049	Annual Order 2020/2021	Operational Services	26/03/2020	5000.00	0.00	F R Jones & Son Limited	N/A	Yes	No	Invitation to Quote
MAR(20)050	Annual Order 2020/2021	Operational Services	26/03/2020	5500.00	0.00	Gb Sport & Leisure Uk Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)051	Call Outs For Car Parks	Operational Services	26/03/2020	7660.00	0.00	Guard It Limited	N/A	Yes	No	Invitation to Quote
MAR(20)052	Machine Hire 2020/2021	Operational Services	26/03/2020	8780.00	0.00	Harmer & Sons Grounds Maint Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)053	Reinstatement Of Lines	Operational Services	26/03/2020	13000.00	0.00	Hi Way Services Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)054	Archaeological Advice 2020-21	Deputy Chief Executive' s Department	26/03/2020	7803.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
MAR(20)055	Adverts	Deputy Chief Executive' s Department	26/03/2020	6000.00	0.00	Km Media Group Limited	N/A	Yes	No	Invitation to Quote
MAR(20)056	Postal Franking	Corporate Governance	26/03/2020	30000.00	0.00	Neopost Ltd Neofunds - Quadient Uk Ltd	N/A	No	No	Invitation to Quote
MAR(20)057	Legal Fees In 4 Quarters	Operational Services	26/03/2020	8050.00	0.00	Patrol	N/A	Yes	No	Invitation to Quote
MAR(20)058	Maintenance For Trinity Square	Operational Services	26/03/2020	5000.00	0.00	Sagoss Limited	N/A	Yes	No	Invitation to Quote
MAR(20)059	Street Name Plates	Operational Services	26/03/2020	7640.00	0.00	Signway Supplies (Datchet) Limited	N/A	Yes	No	Invitation to Quote
MAR(20)060	Cashless Parking Service	Operational Services	27/03/2020	75000.00	0.00	Park Now Limited	N/A	Yes	No	Invitation to Tender
MAR(20)061	Memorial Benches 2020/2021	Operational Services	27/03/2020	9000.00	0.00	Streetmaster (S.Wales) Limited	N/A	Yes	No	Invitation to Quote
MAR(20)062	Tree Services 2020/2021	Operational Services	27/03/2020	5000.00	0.00	Top Branch Tree Services	N/A	Yes	No	Invitation to Quote
MAR(20)063	Annual Order 2020/2021	Operational Services	27/03/2020	8000.00	0.00	Tudor (Uk) Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)064	Fuel - 2020/2021	Deputy Chief Executive' s Department	30/03/2020	17176.59	0.00	Allstar Business Solutions Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)065	A/O Bin Lift Parts 20/21	Operational Services	30/03/2020	9000.00	0.00	Dennis Eagle Limited	N/A	No	No	Invitation to Quote
MAR(20)066	A/O Fleet Vehicle Parts 20/21	Operational Services	30/03/2020	15000.00	0.00	East Kent Components Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)067	Airtime For Machines	Operational Services	30/03/2020	29568.00	0.00	Flowbird Smart City Uk Limited	N/A	Yes	No	Invitation to Quote
MAR(20)068	Stray Dog Kenneling	Operational Services	30/03/2020	8000.00	0.00	Frاندham Boarding Kennels	N/A	Yes	No	Invitation to Quote
MAR(20)069	A/O For Supply Of Tyres 20/21	Operational Services	30/03/2020	36000.00	0.00	Tructyre Fleet Management Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)070	A/O Fleet Vehicle Parts 20/21	Operational Services	31/03/2020	5000.00	0.00	Channel Commercials Plc	N/A	Yes	No	Invitation to Quote
MAR(20)071	A/O Fleet Vehicle Parts 20/21	Operational Services	31/03/2020	50515.35	0.00	Dennis Eagle Ltd	N/A	No	No	Invitation to Quote
MAR(20)072	A/O Fleet Vehicle Parts 20/21	Operational Services	31/03/2020	8000.00	0.00	Faun Zoeller (Uk) Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)073	Ppe Equipment	Operational Services	31/03/2020	24944.94	0.00	Hunter Apparel Solutions Ltd	N/A	Yes	No	Invitation to Quote
MAR(20)074	A/O Hydraulic Oils 20/21	Operational Services	31/03/2020	5000.00	0.00	Silgo Lubricants Ltd	N/A	Yes	No	Invitation to Quote