

## PURCHASE ORDERS OVER £5000 - MAY 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
MAY(20)001	Efinancial Information System Maintenance 2020-2021	Deputy Chief Executive' s Department	04/05/2020	57318.10	0.00	Advanced Business Solutions	N/A	No	No	Invitation to Quote
MAY(20)002	Dreamland Cpo	Corporate Governance	04/05/2020	10000.00	0.00	Bidwells Llp	N/A	No	No	Invitation to Quote
MAY(20)003	Viking To Dumpton Sea Wall Sur	Operational Services	04/05/2020	12456.00	0.00	Canterbury City Council	N/A	No	No	Invitation to Quote
MAY(20)004	Black/Blue/Red Wheeled Bins	Operational Services	04/05/2020	19050.00	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote
MAY(20)005	W2 Edrm Enterprise License	East Kent Services	05/05/2020	44494.49	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
MAY(20)006	Renewal of Air conditioning system at Cecil Street Offices	Corporate Governance	05/05/2020	106984.00	0.00	Future-Tech Sci Ltd	N/A	Yes	No	Invitation to Quote
MAY(20)007	Various Vehicle Parts 20/21	Operational Services	06/05/2020	5100.00	0.00	Pro Parts (Kent) Ltd	N/A	Yes	No	Invitation to Quote
MAY(20)008	Consultant - Dreamland	Corporate Governance	06/05/2020	7000.00	0.00	Roy M Lewis	N/A	Yes	No	Invitation to Quote
MAY(20)009	Harbour Assist Support & Maint	Operational Services	06/05/2020	8400.00	0.00	Viking Systems Limited	N/A	Yes	No	Invitation to Quote
MAY(20)010	Q2 Vibration Management	Operational Services	07/05/2020	9375.00	0.00	Curotec Team Ltd	N/A	No	No	Invitation to Quote
MAY(20)011	Berth 4/5 Client Support	Operational Services	07/05/2020	30614.50	0.00	Robert West Consulting Ltd	N/A	Yes	No	Invitation to Quote
MAY(20)012	A/O Agency Depot Cleaner	Operational Services	11/05/2020	8000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
MAY(20)013	A/O Agency Admin Staff	Operational Services	11/05/2020	23000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
MAY(20)014	A/O Commercial Staff 20 / 21	Operational Services	11/05/2020	25000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
MAY(20)015	A/O Street Cleansing Agency	Operational Services	11/05/2020	78000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
MAY(20)016	A/O Beaches 20/04/20 -31/03/21	Operational Services	11/05/2020	193000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
MAY(20)017	A/O Refuse Agency Staff 20/21	Operational Services	11/05/2020	398000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
MAY(20)018	Communal Lifts Maintenance	Deputy Chief Executive' s Department	13/05/2020	23257.92	0.00	Mears Ltd	N/A	No	No	Invitation to Quote
MAY(20)019	Disabled Lifts Maintenance	Deputy Chief Executive' s Department	13/05/2020	35594.52	0.00	Mears Ltd	N/A	No	No	Invitation to Quote
MAY(20)020	Annual Property Mot 2020-21	Deputy Chief Executive' s Department	13/05/2020	1238389.92	0.00	Mears Ltd	N/A	No	No	Invitation to Tender
MAY(20)021	Night Housing Support Officers	Deputy Chief Executive' s Department	13/05/2020	60000.00	0.00	Serveco Ltd	N/A	Yes	No	Invitation to Quote
MAY(20)022	Dwp Vep Funding	East Kent Services	15/05/2020	75916.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
MAY(20)023	Bill Payment SwipeCards	Deputy Chief Executive' s Department	15/05/2020	5400.00	0.00	InterCard Limited	N/A	Yes	No	Invitation to Quote
MAY(20)024	Street Lighting Repairs	Operational Services	18/05/2020	8000.00	0.00	E Saunders Margate Ltd	N/A	Yes	No	Invitation to Quote
MAY(20)025	Cs31 Felling Course X 4	Operational Services	18/05/2020	8260.00	0.00	East Kent Training	N/A	Yes	No	Invitation to Quote
MAY(20)026	Algea Cleaning	Operational Services	18/05/2020	5000.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Tender
MAY(20)027	Staff Costs	Deputy Chief Executive' s Department	18/05/2020	37888.00	0.00	The Oyster Partnership Ltd	N/A	Yes	No	Invitation to Quote
MAY(20)028	Legal Fees	Corporate Governance	22/05/2020	30000.00	0.00	Bevan Brittan Llp	N/A	No	No	Invitation to Quote
MAY(20)029	A/O Public Toilet Cleaners	Operational Services	22/05/2020	75000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
MAY(20)030	Mansafewire Upgrade	Corporate Governance	28/05/2020	6026.33	0.00	Heightsafe Systems Limited	N/A	Yes	No	Invitation to Quote