

PURCHASE ORDERS OVER £5000 - OCTOBER 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
OCT(20)001	Jubilee Clock Tower	Corporate Governance	01/10/2020	9812.00	0.00	Smith Of Derby Ltd	N/A	Yes	No	Invitation to Quote
OCT(20)002	Gas Auditing & Servicing	Deputy Chief Executive' s Department	01/10/2020	10000.00	0.00	Gas Contract Services Ltd	N/A	Yes	No	Invitation to Quote
OCT(20)003	Agency Staff	Operational Services	01/10/2020	15000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Quote
OCT(20)004	Single Sign On Year 2	Deputy Chief Executive' s Department	02/10/2020	14089.44	0.00	Cloud Technology Solutions Ltd	N/A	Yes	No	Invitation to Quote
OCT(20)005	Single Sign On Year 3	Deputy Chief Executive' s Department	02/10/2020	14089.44	0.00	Cloud Technology Solutions Ltd	N/A	Yes	No	Invitation to Quote
OCT(20)006	Change Of Dvr Connections	Deputy Chief Executive' s Department	05/10/2020	12161.00	0.00	British Telecommunications Plc	N/A	No	No	Invitation to Quote
OCT(20)007	Test And Trace Software	East Kent Services	05/10/2020	24750.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
OCT(20)008	Insightvm Annual Subscription	East Kent Services	05/10/2020	26575.89	0.00	Softcat Plc	N/A	No	No	Invitation to Quote
OCT(20)009	Barcode Module, Briefcase Modu	East Kent Services	06/10/2020	20847.18	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
OCT(20)010	Waterfall Railings As Quoted	Operational Services	07/10/2020	5400.00	0.00	Clima Gate Railing And Fencing Ltd	N/A	Yes	No	Invitation to Quote
OCT(20)011	Purchase - Roman Fields	Corporate Governance	08/10/2020	5000.00	0.00	Veale Wasbrough Vizards Llp	N/A	No	No	Invitation to Quote
OCT(20)012	Replace Lighting Column	Operational Services	08/10/2020	6398.91	0.00	C S Mitchell Ltd	N/A	Yes	No	Invitation to Quote
OCT(20)013	Kit For Stock & New Host Desks	East Kent Services	09/10/2020	8268.09	0.00	Ccs Media Limited	N/A	No	No	Invitation to Quote
OCT(20)014	Hra Business Planning	Deputy Chief Executive' s Department	12/10/2020	5000.00	0.00	Capita Property & Infrastructure Ltd	N/A	No	No	Invitation to Quote
OCT(20)015	Independent Loler Inspections	Deputy Chief Executive' s Department	12/10/2020	11762.00	0.00	R J Lift Services Ltd	N/A	Yes	No	Invitation to Quote
OCT(20)016	Contribution to Kent Resource partnership	Operational Services	12/10/2020	15000.00	0.00	Sevenoaks District Council	N/A	No	No	Invitation to Quote
OCT(20)017	2 X Dumper Trucks	Operational Services	12/10/2020	28000.00	0.00	Gem Plant Sales Ltd	N/A	Yes	No	Invitation to Quote
OCT(20)018	Fuel Purchase	Operational Services	12/10/2020	30000.00	0.00	Certas Energy Uk Ltd	N/A	No	No	Invitation to Tender
OCT(20)019	Engagement Activities	Chief Executive	19/10/2020	13925.00	0.00	Pleydell Smithyman Limited	N/A	Yes	No	Invitation to Quote
OCT(20)020	Interim Property Solicitor	Corporate Governance	21/10/2020	10600.00	0.00	Sellick Partnership Ltd	N/A	No	No	Invitation to Quote
OCT(20)021	Ekap Recharges 20/21	Deputy Chief Executive' s Department	23/10/2020	8478.50	0.00	Dover District Council	N/A	No	No	Invitation to Quote
OCT(20)022	Pollard Trees In St.Nicholas	Operational Services	26/10/2020	5400.00	0.00	Top Branch Tree Services	N/A	Yes	No	Invitation to Quote
OCT(20)023	Subscribe To Networks	Deputy Chief Executive' s Department	26/10/2020	5750.00	0.00	Hqn Limited	N/A	Yes	No	Invitation to Quote
OCT(20)024	Replace Lead Edwardian Lift	Corporate Governance	26/10/2020	19750.00	0.00	John R Couzens	N/A	Yes	No	Invitation to Quote
OCT(20)025	180l & 240l Containers	Operational Services	27/10/2020	12795.00	0.00	Container Care Solutions Ltd	N/A	Yes	No	Invitation to Quote
OCT(20)026	Maintenance Of Machines	Operational Services	27/10/2020	62400.00	0.00	Flowbird Smart City Uk Limited	N/A	Yes	No	Invitation to Quote
OCT(20)027	Legal Fees	Corporate Governance	28/10/2020	5280.00	0.00	Crittenden Commercial Limited	N/A	Yes	No	Invitation to Quote
OCT(20)028	Edwardian Lift Repairs	Corporate Governance	28/10/2020	17739.80	0.00	Mears Ltd	N/A	No	No	Invitation to Quote
OCT(20)029	Estate Agency Fee	Corporate Governance	28/10/2020	32500.00	0.00	The Oyster Partnership Ltd	N/A	Yes	No	Invitation to Quote