

PURCHASE ORDERS OVER £5000 - SEPTEMBER 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
SEPT(20)001	Transfer Of Data And Licenses	Deputy Chief Executive' s Department	01/09/2020	7600.00	0.00	Housemark Ltd	N/A	Yes	No	Invitation to Quote
SEPT(20)002	Income Max Project 2019/20	East Kent Services	02/09/2020	88781.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
SEPT(20)003	New Electricitysupply Kic	Corporate Governance	02/09/2020	11629.95	0.00	Uk Power Networks (Operations) Ltd	N/A	No	No	Invitation to Quote
SEPT(20)004	Stand On Lawn Mower	Operational Services	03/09/2020	7250.00	0.00	Henry Sheach Lawnmower Services Ltd	N/A	Yes	No	Invitation to Quote
SEPT(20)005	Hire Of 26t Rcv Duo With Pod	Operational Services	04/09/2020	5000.00	0.00	Euro Municipal Limited	N/A	Yes	No	Invitation to Quote
SEPT(20)006	Single Sign On Software	Deputy Chief Executive' s Department	09/09/2020	20089.44	0.00	Cloud Technology Solutions Ltd	N/A	Yes	No	Invitation to Quote
SEPT(20)007	Interim Staff	Deputy Chief Executive' s Department	09/09/2020	181346.00	0.00	Marks Consulting Partners Ltd	N/A	Yes	No	Invitation to Quote
SEPT(20)008	Loller Weight Testing	Operational Services	10/09/2020	5501.15	0.00	Adams Precision Hydraulics Limited	N/A	Yes	No	Invitation to Quote
SEPT(20)009	Contribution To Northgate	Deputy Chief Executive' s Department	10/09/2020	50000.00	0.00	Dover District Council	N/A	No	No	Invitation to Quote
SEPT(20)010	Ek Audit Partnership Fees	East Kent Services	10/09/2020	37305.00	0.00	Dover District Council	N/A	No	No	Invitation to Quote
SEPT(20)011	Mutual Exchange System	Deputy Chief Executive' s Department	11/09/2020	5515.00	0.00	Housing Partners Limited	N/A	Yes	No	Invitation to Quote
SEPT(20)012	Temporary Management Fee 20/21	Deputy Chief Executive' s Department	11/09/2020	160000.00	0.00	Your Leisure Kent Limited	28889R	No	Yes	Other
SEPT(20)013	Mmo Licence Applications	Operational Services	14/09/2020	15872.00	0.00	Marine Management Organisation	N/A	Yes	No	Invitation to Quote
SEPT(20)014	Hire Of Barriers	Chief Executive	16/09/2020	10000.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Quote
SEPT(20)015	IT Equipment	East Kent Services	18/09/2020	16274.99	0.00	Cloud Technology Solutions Ltd	N/A	Yes	No	Invitation to Quote
SEPT(20)016	50 X Refurbished Steel 1100'S	Operational Services	18/09/2020	9750.00	0.00	Uk Container Maintenance Ltd	N/A	Yes	No	Invitation to Quote
SEPT(20)017	Renewal Of Licence	Deputy Chief Executive' s Department	21/09/2020	8020.00	0.00	Inovem Limited	N/A	Yes	No	Invitation to Quote
SEPT(20)018	Dwp New Burdens Ccn 2020/18	East Kent Services	22/09/2020	97554.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
SEPT(20)019	Survey- 51-57 High St, Margate	Chief Executive	22/09/2020	7650.00	0.00	J C White Geomatics Ltd	N/A	Yes	No	Invitation to Quote
SEPT(20)020	Grey /Blue Bins	Operational Services	22/09/2020	12276.00	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote
SEPT(20)021	Grey/Black Bins752 180l And	Operational Services	22/09/2020	16132.60	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote
SEPT(20)022	Business Consultancy Services	Chief Executive	22/09/2020	10000.00	0.00	Syndic Solutions - Sharon Davies	N/A	Yes	No	Invitation to Quote
SEPT(20)023	Arcserve Renewal 2020	East Kent Services	23/09/2020	9354.50	0.00	Coolspirit Limited	N/A	Yes	No	Invitation to Quote
SEPT(20)024	Biannual Inspection Oem B/Wate	Operational Services	23/09/2020	10119.26	0.00	Intermarine Ltd	N/A	Yes	No	Invitation to Quote
SEPT(20)025	Review Feasibility Study	Operational Services	23/09/2020	10000.00	0.00	Planning Solutions Consulting Ltd	N/A	Yes	No	Invitation to Quote
SEPT(20)026	Car Park Cleaning	Operational Services	24/09/2020	5250.00	0.00	Cleanparkuk Limited	N/A	Yes	No	Invitation to Quote
SEPT(20)027	Foundation For Welfare Unit	Operational Services	24/09/2020	7407.00	0.00	Hipperson Builders (M & E) Limited	N/A	Yes	No	Invitation to Quote
SEPT(20)028	Temporary Accommodation	Deputy Chief Executive' s Department	28/09/2020	5000.00	0.00	24/7 Housing Limited T/A Cornerstone Property	N/A	Yes	No	Invitation to Quote
SEPT(20)029	IT Equipment	East Kent Services	28/09/2020	6585.60	0.00	Tangible Benefit Limited	N/A	Yes	No	Invitation to Quote
SEPT(20)030	Ramsgate Seafront Project	Chief Executive	29/09/2020	64400.00	0.00	Ash Sakula Architects	N/A	Yes	No	Invitation to Quote
SEPT(20)031	Audit Fees 19/20	Deputy Chief Executive' s Department	30/09/2020	58548.00	0.00	Grant Thornton Uk Llp	N/A	No	No	Invitation to Quote