

PURCHASE ORDERS OVER £5000 - AUGUST 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 |
|-------------------------------|--------------------------------|--------------------------------------|------------|-------------|-------------------|---|------------------------------------|--------------|---------------|----------------------|
| AUG(20)001 | Westbrook Berm Resurfacing | Operational Services | 04/08/2020 | 15000.00 | 0.00 | Canterbury City Council | N/A | No | No | Invitation to Quote |
| AUG(20)002 | Defective Street Lighting | Operational Services | 04/08/2020 | 11386.12 | 0.00 | Kent County Council | N/A | No | No | Invitation to Quote |
| AUG(20)003 | Retaining Wall To Boat Park | Operational Services | 04/08/2020 | 13486.00 | 0.00 | Ovenden Allworks Limited | N/A | Yes | No | Invitation to Quote |
| AUG(20)004 | Liquid Fuels 2020/2021 | Operational Services | 05/08/2020 | 6500.00 | 0.00 | Certas Energy Uk Ltd | N/A | No | No | Invitation to Tender |
| AUG(20)005 | Bt Cctv | Operational Services | 06/08/2020 | 77307.00 | 0.00 | British Telecommunications Plc | N/A | No | No | Other |
| AUG(20)006 | Hire Of Portaloos Botany Bay | Operational Services | 06/08/2020 | 9600.00 | 0.00 | Four Jays Ltd | N/A | Yes | No | Invitation to Quote |
| AUG(20)007 | Legal Advice | Corporate Governance | 06/08/2020 | 5500.00 | 0.00 | Legal Chambers | N/A | Yes | No | Invitation to Quote |
| AUG(20)008 | Welfare Unit | Operational Services | 06/08/2020 | 24714.00 | 0.00 | Space Projects Hull Ltd | N/A | Yes | No | Invitation to Quote |
| AUG(20)009 | Temporary Agency Staff | Operational Services | 10/08/2020 | 30875.00 | 0.00 | The Oyster Partnership Ltd | N/A | Yes | No | Invitation to Quote |
| AUG(20)010 | Norsonic N145s | Operational Services | 12/08/2020 | 19495.00 | 0.00 | Campbell Associates Limited | N/A | Yes | No | Invitation to Quote |
| AUG(20)011 | Southern Breakwater Works | Operational Services | 12/08/2020 | 9841.28 | 0.00 | Intermarine Ltd | N/A | Yes | No | Invitation to Quote |
| AUG(20)012 | Agency - Electrician | Operational Services | 12/08/2020 | 9250.00 | 0.00 | Ohuk Limited | N/A | Yes | No | Invitation to Quote |
| AUG(20)013 | Dip Ioa Acoustics & Noise | Operational Services | 12/08/2020 | 5200.00 | 0.00 | South Bank University Enterprises Limited | N/A | Yes | No | Invitation to Quote |
| AUG(20)014 | Coastal Protection | Operational Services | 13/08/2020 | 38795.00 | 0.00 | Canterbury City Council | N/A | No | No | Invitation to Quote |
| AUG(20)015 | Viability Work Shottendane Rd | Deputy Chief Executive' s Department | 13/08/2020 | 5175.00 | 0.00 | Dixon Searle Partnership Limited | N/A | Yes | No | Invitation to Quote |
| AUG(20)016 | Wave Modelling | Operational Services | 13/08/2020 | 9290.00 | 0.00 | Herrington Consulting Ltd | N/A | Yes | No | Invitation to Quote |
| AUG(20)017 | Mears Lift Repair | Corporate Governance | 13/08/2020 | 10053.34 | 0.00 | Mears Ltd | N/A | No | No | Invitation to Quote |
| AUG(20)018 | 2020/21 Security Contract | Operational Services | 13/08/2020 | 76854.60 | 0.00 | Profile Security Services Limited | N/A | No | No | Invitation to Tender |
| AUG(20)019 | Rcv Hire For Mot Cover | Operational Services | 17/08/2020 | 11000.00 | 0.00 | Euro Municipal Limited | N/A | Yes | No | Invitation to Quote |
| AUG(20)020 | Raising Invoices/Direct Debits | Operational Services | 18/08/2020 | 11500.00 | 0.00 | Civica Uk Ltd | N/A | No | No | Invitation to Quote |
| AUG(20)021 | Annual Subscription | Operational Services | 18/08/2020 | 27225.21 | 0.00 | Imperial Civil Enforcement Sols Ltd | N/A | Yes | No | Invitation to Quote |
| AUG(20)022 | Refurb Of 1100 Bins | Operational Services | 18/08/2020 | 6430.38 | 0.00 | Uk Container Maintenance Ltd | N/A | Yes | No | Invitation to Quote |
| AUG(20)023 | Citrix Application Support | East Kent Services | 19/08/2020 | 5760.00 | 0.00 | Softcat Plc | N/A | No | No | Invitation to Quote |
| AUG(20)024 | Tree Surveys 2020/2021 | Operational Services | 25/08/2020 | 7650.00 | 0.00 | Treeveys Consulting | N/A | Yes | No | Invitation to Quote |