

PURCHASE ORDERS OVER £5000.00 - DECEMBER 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
DEC(20)001	Agency Admin Temp	Operational Services	01/12/2020	5300.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
DEC(20)002	Various Officer Training	Deputy Chief Executive' s Department	01/12/2020	6000.00	0.00	Hqn Limited	N/A	Yes	No	Invitation to Quote
DEC(20)003	Track And Trace Overtime	East Kent Services	01/12/2020	9900.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Tender
DEC(20)004	Security Contract	Operational Services	02/12/2020	76854.60	0.00	Profile Security Services Limited	N/A	No	No	Invitation to Tender
DEC(20)005	Legal advice	Corporate Governance	03/12/2020	6020.00	0.00	Legal Chambers	N/A	Yes	No	Invitation to Quote
DEC(20)006	Westbrook To St Mildreds Site	Operational Services	04/12/2020	9500.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Tender
DEC(20)007	Services To Winter Shelter	Deputy Chief Executive' s Department	07/12/2020	18480.00	0.00	Serveco Ltd	N/A	Yes	No	Invitation to Quote
DEC(20)008	Covid 19 Wardens	Chief Executive	08/12/2020	66900.00	0.00	Probe Security Uk Ltd Ta Marc One Security	N/A	Yes	No	Invitation to Quote
DEC(20)009	Northgate Charges 20-21	Deputy Chief Executive' s Department	08/12/2020	129712.00	0.00	Dover District Council	N/A	No	No	Invitation to Quote
DEC(20)010	It Health Check	East Kent Services	09/12/2020	9750.00	0.00	Nta Monitor Limited	N/A	Yes	No	Invitation to Quote
DEC(20)011	10,000 Kerbside Red Recycling	Operational Services	09/12/2020	17450.00	0.00	Weir & Carmichael Limited	N/A	Yes	No	Invitation to Quote
DEC(20)012	Clearing Gulleys,Interceptors	Operational Services	10/12/2020	7568.05	0.00	M.T.S. Cleansing Services Ltd	N/A	No	No	Invitation to Quote
DEC(20)013	Commercial Waste Disposal	Operational Services	10/12/2020	31421.16	0.00	Ling Metals Limited	N/A	Yes	No	Invitation to Quote
DEC(20)014	Ekhr Oct 2020 - March 2021	Deputy Chief Executive' s Department	11/12/2020	21657.00	0.00	Dover District Council	N/A	No	No	Invitation to Quote
DEC(20)015	To Provide Assessment	Operational Services	15/12/2020	9900.00	0.00	Square Gain Ltd	N/A	Yes	No	Invitation to Quote
DEC(20)016	4 Containers	Operational Services	15/12/2020	10960.00	0.00	Trade Container Services Ltd	N/A	Yes	No	Invitation to Quote
DEC(20)017	Like For Like Auxiliary	Operational Services	16/12/2020	13301.23	0.00	Faun Zoeller (Uk) Ltd	N/A	Yes	No	Invitation to Quote
DEC(20)018	Deep Clean Mill Lane/ R Harbor	Operational Services	18/12/2020	9950.00	0.00	Cleanparkuk Limited	N/A	Yes	No	Invitation to Quote
DEC(20)019	Berth 4/5 - Project Management	Operational Services	18/12/2020	22215.00	0.00	Robert West Consulting Ltd	N/A	Yes	No	Invitation to Quote