

PURCHASE ORDERS OVER £5000.00 - NOVEMBER 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 |
|-------------------------------|--------------------------------|--------------------------------------|------------|-------------|-------------------|---|------------------------------------|--------------|---------------|----------------------|
| NOV(20)001 | Tree Works Ellington Park | Corporate Governance | 02/11/2020 | 6510.00 | 0.00 | Bjf Connections Ltd | N/A | Yes | No | Invitation to Quote |
| NOV(20)002 | New Cafe & Terrace | Corporate Governance | 02/11/2020 | 1306899.00 | 0.00 | Bjf Connections Ltd | N/A | Yes | No | Invitation to Tender |
| NOV(20)003 | Dreamland Accountancy Witness | Corporate Governance | 02/11/2020 | 16000.00 | 0.00 | Quantuma Advisory Ltd | N/A | Yes | No | Invitation to Quote |
| NOV(20)004 | Agency Staff Member | Deputy Chief Executive' s Department | 02/11/2020 | 8500.00 | 0.00 | Reed Specialist Recruitment Ltd | N/A | No | No | Invitation to Quote |
| NOV(20)005 | Devices & Licence | Operational Services | 03/11/2020 | 8856.00 | 0.00 | Skyguard Limited | N/A | Yes | No | Invitation to Quote |
| NOV(20)006 | Thanet Local Plan | Deputy Chief Executive' s Department | 03/11/2020 | 7871.00 | 0.00 | Blue Fox Technology Limited | N/A | Yes | No | Invitation to Quote |
| NOV(20)007 | Berth 4 / 5 Tender | Operational Services | 06/11/2020 | 27100.00 | 0.00 | Robert West Consulting Ltd | N/A | Yes | No | Invitation to Quote |
| NOV(20)008 | Grp Decking | Operational Services | 06/11/2020 | 39775.51 | 0.00 | Decksafe Solutions Ltd | N/A | Yes | No | Invitation to Quote |
| NOV(20)009 | Openrevs. Local Restrictions | East Kent Services | 09/11/2020 | 52500.00 | 0.00 | Civica Uk Ltd | N/A | No | No | Invitation to Tender |
| NOV(20)010 | Property Purchase | Corporate Governance | 11/11/2020 | 12000.00 | 0.00 | Veale Wasbrough Vizards Llp | N/A | No | No | Invitation to Quote |
| NOV(20)011 | Demolition Works | Operational Services | 12/11/2020 | 8070.08 | 0.00 | Downfast Demolition & Salvage Ltd | N/A | Yes | No | Invitation to Quote |
| NOV(20)012 | Berth 4/5 Gantry Removal | Operational Services | 12/11/2020 | 13772.69 | 0.00 | Downfast Demolition & Salvage Ltd | N/A | Yes | No | Invitation to Quote |
| NOV(20)013 | Cameras And Landlink | Operational Services | 13/11/2020 | 16010.00 | 0.00 | Innovative Safety Systems Limited | N/A | Yes | No | Invitation to Quote |
| NOV(20)014 | Vmware Basic Support | East Kent Services | 16/11/2020 | 37792.72 | 0.00 | Phoenix Software Ltd | N/A | Yes | No | Invitation to Quote |
| NOV(20)015 | Xpress Canvass Form Mailing 20 | Corporate Governance | 17/11/2020 | 5398.07 | 0.00 | Civica Uk Limited | N/A | No | No | Invitation to Tender |
| NOV(20)016 | Cycling & Walking Audit | Operational Services | 17/11/2020 | 14800.00 | 0.00 | Sustrans Ltd | N/A | No | No | Invitation to Quote |
| NOV(20)017 | Purchase Of Various Bins | Operational Services | 17/11/2020 | 24889.60 | 0.00 | One 51 Es Plastics (Uk) Limited | N/A | Yes | No | Invitation to Quote |
| NOV(20)018 | Citrix Virtual Desktops | East Kent Services | 17/11/2020 | 30553.67 | 0.00 | Softcat Plc | N/A | No | No | Invitation to Quote |
| NOV(20)019 | Consultancy Services - Mtd | Chief Executive | 18/11/2020 | 40000.00 | 0.00 | Partnering Regeneration Development Ltd | N/A | Yes | No | Invitation to Quote |
| NOV(20)020 | Berth 2 Fendering | Operational Services | 18/11/2020 | 18513.56 | 0.00 | Uplands Engineering Ltd | N/A | Yes | No | Invitation to Quote |
| NOV(20)021 | Temp (Compliance) | Deputy Chief Executive' s Department | 18/11/2020 | 7000.00 | 0.00 | Morgan Jones Ltd | N/A | Yes | No | Invitation to Tender |
| NOV(20)022 | Support Renewal 2227660 | East Kent Services | 19/11/2020 | 6623.48 | 0.00 | Oracle Corporation Uk Ltd | N/A | No | No | Invitation to Quote |
| NOV(20)023 | Covid Ambassadors | Operational Services | 20/11/2020 | 66045.00 | 0.00 | Hr Go (Kent) Ltd | N/A | Yes | No | Invitation to Tender |
| NOV(20)024 | Hb Award Accuracy Funding | East Kent Services | 23/11/2020 | 33547.00 | 0.00 | Civica Uk Ltd | N/A | No | No | Invitation to Tender |
| NOV(20)025 | Quayside Railings | Operational Services | 24/11/2020 | 69000.00 | 0.00 | Heightsafe Systems Limited | N/A | Yes | No | Invitation to Quote |
| NOV(20)026 | Berth 4/5 Replacement | Operational Services | 24/11/2020 | 1299986.95 | 0.00 | Bam Nuttall Ltd | N/A | No | No | Invitation to Tender |
| NOV(20)027 | External Architrave | Corporate Governance | 25/11/2020 | 6074.24 | 0.00 | Mears Ltd | N/A | No | No | Invitation to Tender |
| NOV(20)028 | Support & Maintenance | East Kent Services | 25/11/2020 | 32716.00 | 0.00 | Northgate Public Services (Uk) Ltd | N/A | No | No | Invitation to Quote |
| NOV(20)029 | Google Workspace | East Kent Services | 30/11/2020 | 93936.96 | 0.00 | Insight Direct (Uk) Ltd | N/A | No | No | Invitation to Quote |