

PURCHASE ORDERS OVER £5000 - JANUARY 2021

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
JAN(21)001	Jadu Forms	Deputy Chief Executive' s Department	05/01/2021	20050.00	0.00	Jadu Limited	N/A	Yes	No	Invitation to Quote
JAN(21)002	H&S Admin Support	Operational Services	05/01/2021	22987.73	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
JAN(21)003	Minibus For Multi A Task Force	Operational Services	05/01/2021	27232.17	0.00	Perrys Dover Ford Centre	N/A	No	No	Invitation to Quote
JAN(21)004	Ccl Default Completion Works	Deputy Chief Executive' s Department	05/01/2021	101982.44	0.00	Jenner (Contractors) Ltd	N/A	Yes	No	Invitation to Quote
JAN(21)005	Tc E-Learning	Deputy Chief Executive' s Department	06/01/2021	9068.79	0.00	Learning Pool Limited	N/A	Yes	No	Invitation to Quote
JAN(21)006	Consultancy	Chief Executive	07/01/2021	30400.00	0.00	Alan Baxter Limited	N/A	Yes	No	Invitation to Quote
JAN(21)007	Dreamland Cpo - Architects	Corporate Governance	11/01/2021	5000.00	0.00	Allies And Morrison Llp	N/A	Yes	No	Invitation to Quote
JAN(21)008	Lock Gate Repairs	Operational Services	11/01/2021	7315.78	0.00	Hydrall B.V	N/A	Yes	No	Invitation to Quote
JAN(21)009	Boiler Descale Bi Annual	Corporate Governance	12/01/2021	9356.30	0.00	L W Burt & Son Ltd	N/A	Yes	No	Invitation to Quote
JAN(21)010	Demolition Works Foyhouse	Deputy Chief Executive' s Department	12/01/2021	66688.00	0.00	Goody Demolition Ltd	N/A	Yes	No	Invitation to Quote
JAN(21)011	Fencing To Gangways 1 & 2	Operational Services	13/01/2021	5988.00	0.00	Albion Fencing&Construction Kent Ltd	N/A	Yes	No	Invitation to Quote
JAN(21)012	Tarmac Works	Operational Services	13/01/2021	9067.26	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Tender
JAN(21)013	Hra Valuation 01.04.20	Corporate Governance	13/01/2021	9950.00	0.00	Savills (Uk) Limited	N/A	No	No	Invitation to Quote
JAN(21)014	Disposal Of Trade Waste	Operational Services	13/01/2021	25172.74	0.00	Ling Metals Limited	N/A	Yes	No	Invitation to Quote
JAN(21)015	Ring Central	Deputy Chief Executive' s Department	14/01/2021	29600.00	0.00	Ringcentral Uk Ltd	N/A	No	No	Invitation to Quote
JAN(21)016	Lsm14616Rab Ltx - Revs And Ben	East Kent Services	15/01/2021	7747.82	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Tender
JAN(21)017	Grey/Red & Grey/Green Bins	Operational Services	18/01/2021	17082.00	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote
JAN(21)018	Aq Monitoring Manston	Operational Services	18/01/2021	18275.00	0.00	Enviro Technology Services Plc	N/A	Yes	No	Invitation to Quote
JAN(21)019	Machinery Repairs 2020/2021	Operational Services	19/01/2021	8640.00	0.00	Harmer & Sons Grounds Maiint Ltd	N/A	Yes	No	Invitation to Quote
JAN(21)020	Ccl Default Cost Consultant P2	Deputy Chief Executive' s Department	20/01/2021	5250.00	0.00	Hayward Consultants Ltd	N/A	Yes	No	Invitation to Quote
JAN(21)021	Tdc Router Replacement	East Kent Services	20/01/2021	7911.48	0.00	Kent County Council	N/A	No	No	Invitation to Quote
JAN(21)022	Xpress/Civica Annual Licence	Corporate Governance	20/01/2021	14346.68	0.00	Civica Uk Limited	N/A	No	No	Invitation to Tender
JAN(21)023	Civica Contract For Core Servi	East Kent Services	20/01/2021	6898600.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Tender
JAN(21)024	6 Cctv Cameras	Operational Services	21/01/2021	48000.00	0.00	Wireless Cctv Ltd	N/A	No	No	Invitation to Quote
JAN(21)025	20,000 Ltr Fuel Tank	Operational Services	22/01/2021	13483.21	0.00	Yellow Shield Ltd	N/A	Yes	No	Invitation to Quote
JAN(21)026	Bpa Annual Subscription 2021	Operational Services	26/01/2021	5450.00	0.00	British Ports Association	N/A	Yes	No	Invitation to Quote
JAN(21)027	Annual Contribution Da	Operational Services	26/01/2021	10000.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
JAN(21)028	Brocade Switch Support	East Kent Services	26/01/2021	12448.24	0.00	Softcat Plc	N/A	No	No	Invitation to Quote
JAN(21)029	Annual Maintenance	Operational Services	26/01/2021	27603.33	0.00	Flowbird Smart City Uk Limited	N/A	Yes	No	Invitation to Tender
JAN(21)030	Meeting Support 2020/21	Chief Executive	27/01/2021	5000.00	0.00	Canterbury City Council	N/A	No	No	Other
JAN(21)031	Cxm Subscription	Deputy Chief Executive' s Department	27/01/2021	12000.00	0.00	Jadu Creative Limited	N/A	Yes	No	Invitation to Quote
JAN(21)032	Port Lead Lights	Operational Services	28/01/2021	9933.31	0.00	Briggs Marine Contractors Ltd	N/A	No	No	Invitation to Quote