

PURCHASE ORDERS OVER £5000.00 - FEBRUARY 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 type
FEB(21)001	52 X 1100 Black Trade Bins	Operational Services	01/02/2021	10140.00	0.00	Uk Container Maintenance Ltd	N/A	Yes	No	Invitation to Quote
FEB(21)002	Website Support 2021 - 2022	Deputy Chief Executive' s Department	02/02/2021	6050.00	0.00	Luv Corp Ltd	N/A	Yes	No	Invitation to Quote
FEB(21)003	Commercial Waste Disposal	Operational Services	02/02/2021	6337.50	0.00	Thanet Waste Services Ltd	N/A	Yes	No	Invitation to Quote
FEB(21)004	Covid Support	Operational Services	02/02/2021	15000.00	0.00	Citizens Advice Thanet	N/A	Yes	No	Invitation to Quote
FEB(21)005	Occupational Health 21/22	Deputy Chief Executive' s Department	02/02/2021	18000.00	0.00	Dover District Council	N/A	No	No	Invitation to Quote
FEB(21)006	Covid Support	Operational Services	02/02/2021	35000.00	0.00	Global Generation Church	N/A	Yes	No	Invitation to Quote
FEB(21)007	Xpress Annual Licence 21/22	Corporate Governance	03/02/2021	14346.68	0.00	Civica Uk Limited	N/A	No	No	Invitation to Quote
FEB(21)008	Transition Vehicles 2 X Nissan	Operational Services	03/02/2021	24500.00	0.00	Performance Cars Direct Ltd	N/A	Yes	No	Invitation to Quote
FEB(21)009	Contribution To Review Study	Chief Executive	04/02/2021	5000.00	0.00	High Speed 1 Ltd	N/A	Yes	No	Invitation to Quote
FEB(21)010	Additional Employers Contr	East Kent Services	04/02/2021	29831.42	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
FEB(21)011	Kent Connects Subs 2021/2022	East Kent Services	04/02/2021	60000.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
FEB(21)012	Midlands Costs	East Kent Services	04/02/2021	83400.00	0.00	Mhr International Uk Limited	N/A	No	No	Invitation to Tender
FEB(21)013	External Funding Support	Deputy Chief Executive' s Department	08/02/2021	20000.00	0.00	Hays Specialist Recruitment Ltd	N/A	No	No	Invitation to Quote
FEB(21)014	Reinstallation To New Vehicles	Operational Services	09/02/2021	10985.00	0.00	Bartec Auto Id Limited	N/A	Yes	No	Invitation to Quote
FEB(21)015	Legal Advice	Corporate Governance	10/02/2021	6000.00	0.00	Legal Chambers	N/A	Yes	No	Invitation to Quote
FEB(21)016	Level 2 Vrq Training X 7	Deputy Chief Executive' s Department	11/02/2021	7078.00	0.00	Ascp Group Ltd	N/A	Yes	No	Invitation to Quote
FEB(21)017	Thanet Retail Study Update	Deputy Chief Executive' s Department	11/02/2021	28990.00	0.00	Nathaniel Lichfield & Partners Ltd	N/A	Yes	No	Invitation to Quote
FEB(21)018	Southwood Gardens	Corporate Governance	12/02/2021	7322.35	0.00	Kingswood Joinery & Building Ltd	N/A	Yes	No	Invitation to Quote
FEB(21)019	Annual Support & Maintenance	Operational Services	12/02/2021	16090.00	0.00	Bartec Auto Id Limited	N/A	Yes	No	Invitation to Quote
FEB(21)020	Council Tax Hardship Relief	East Kent Services	15/02/2021	15525.00	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
FEB(21)021	Private Sector Housing	Deputy Chief Executive' s Department	15/02/2021	15984.00	0.00	G2V Recruitment Group Limited	N/A	Yes	No	Invitation to Quote
FEB(21)022	Lsm0474Rab Ltx - Revs And Bens	East Kent Services	15/02/2021	115069.29	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
FEB(21)023	Removal Of Barges	Operational Services	16/02/2021	5000.00	0.00	Mr Thomas Lash	N/A	Yes	No	Invitation to Quote
FEB(21)024	Remove Railings & Install New	Operational Services	22/02/2021	74863.00	0.00	Frank Halls & Sons Ltd	N/A	Yes	No	Invitation to Quote
FEB(21)025	Cctv Yearly Charge Bt	Operational Services	23/02/2021	47116.14	0.00	British Telecommunications Plc	N/A	No	No	Invitation to Quote
FEB(21)026	Banded Discount Scheme Maint	East Kent Services	24/02/2021	18993.75	0.00	Civica Uk Ltd	N/A	No	No	Invitation to Quote
FEB(21)027	Local Plan	Deputy Chief Executive' s Department	24/02/2021	40000.00	0.00	Land Use Consultants Limited	N/A	Yes	No	Invitation to Quote
FEB(21)028	Kcc Contrib 15/0537	Deputy Chief Executive' s Department	24/02/2021	110488.50	0.00	Kent County Council	N/A	No	No	Other
FEB(21)029	Oracle Managed Services Y3	East Kent Services	25/02/2021	5000.00	0.00	Xynomix Limited	N/A	Yes	No	Invitation to Quote
FEB(21)030	Capita Maintenance 21-22	Deputy Chief Executive' s Department	25/02/2021	5972.29	0.00	Capita Business Services Ltd	N/A	No	No	Invitation to Quote
FEB(21)031	Install Standby Generator	Operational Services	26/02/2021	5080.00	0.00	Generator Support Services Ltd	N/A	Yes	No	Invitation to Quote
FEB(21)032	Entrust Support Renewal	East Kent Services	26/02/2021	5245.29	0.00	Xchanging Global Insurance Sols Ltd	N/A	No	No	Invitation to Quote