

Purchase Orders Over £5000.00 - April 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
APR(21)001	A/O Fleet Spares & Parts	Operational Services	01/04/2021	5000.00	0.00	Mc Truck & Bus Ltd	N/A	No	No	Invitation to Quote
APR(21)002	Annual Order For Spares/ Parts	Operational Services	01/04/2021	5000.00	0.00	Aebi Schmidt Uk Limited	N/A	Yes	No	Invitation to Quote
APR(21)003	A/O Fleet Spares / Parts	Operational Services	01/04/2021	5000.00	0.00	Channel Commercials Plc	N/A	Yes	No	Invitation to Quote
APR(21)004	A/O Hydraulic Oils 2021-2022	Operational Services	01/04/2021	5000.00	0.00	Silgo Lubricants Ltd	N/A	Yes	No	Invitation to Quote
APR(21)005	A/O Purhase Of Ppe 2021-2022	Operational Services	01/04/2021	5000.00	0.00	Smi Int Group Ltd	N/A	Yes	No	Invitation to Tender
APR(21)006	A/O Fleet Spares & Parts 21/22	Operational Services	01/04/2021	6000.00	0.00	Dennis Eagle Limited	N/A	No	No	Invitation to Quote
APR(21)007	A/O Fleet Spares & Parts	Operational Services	01/04/2021	6000.00	0.00	Faun Zoeller (Uk) Ltd	N/A	Yes	No	Invitation to Quote
APR(21)008	A/O For Fleet Mot'S 2021-2022	Operational Services	01/04/2021	6000.00	0.00	Mike Beer Transport Ltd	N/A	Yes	No	Invitation to Quote
APR(21)009	A/O Fleet Spares & Parts 21-22	Operational Services	01/04/2021	9000.00	0.00	Dennis Eagle Ltd	N/A	No	No	Invitation to Quote
APR(21)010	A/O Fleet Spares & Parts 21-22	Operational Services	01/04/2021	9000.00	0.00	East Kent Components Ltd	N/A	Yes	No	Invitation to Quote
APR(21)011	A/O To Supply Tyres 2021-2022	Operational Services	01/04/2021	9000.00	0.00	Tructyre Fleet Management Ltd	N/A	Yes	No	Invitation to Quote
APR(21)012	Sanitary Service 01/04-30/9/21	Operational Services	01/04/2021	11291.73	0.00	Citron Hygiene Uk Limited	N/A	Yes	No	Invitation to Quote
APR(21)013	A/O Consumables/Chemicals/Etc	Operational Services	01/04/2021	15000.00	0.00	Total Supplies Ltd	N/A	Yes	No	Invitation to Quote
APR(21)014	Deposit New Welfare Facilities	Corporate Governance	01/04/2021	16847.00	0.00	Portakabin Ltd	N/A	No	No	Invitation to Quote
APR(21)015	H&S Admin Support	Operational Services	01/04/2021	17674.93	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(21)016	Various Bins	Operational Services	01/04/2021	24889.60	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote
APR(21)017	Hire & Service Of Portaloos	Operational Services	01/04/2021	66434.00	0.00	Four Jays Ltd	N/A	Yes	No	Invitation to Quote
APR(21)018	A/O Toilet Cleansing Agency	Operational Services	01/04/2021	75000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(21)019	A/O Street Cleansing 21-22	Operational Services	01/04/2021	90000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(21)020	A/O Beach Agency 21-22	Operational Services	01/04/2021	125000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(21)021	A/O Refuse Agency Staff 21-22	Operational Services	01/04/2021	300000.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(21)022	A/O For Fuel 2021-2022	Operational Services	01/04/2021	360000.00	0.00	Certas Energy Uk Ltd	N/A	No	No	Invitation to Tender
APR(21)023	Annual Ticket Sales	Operational Services	06/04/2021	5000.00	0.00	National Express Ltd	N/A	No	No	Invitation to Quote
APR(21)024	2021/22 Boat Hire Services	Operational Services	06/04/2021	17328.33	0.00	R Cannon	N/A	Yes	No	Invitation to Quote
APR(21)025	2021/22 Boat Hoist Labour	Operational Services	06/04/2021	25000.00	0.00	R Cannon	N/A	Yes	No	Invitation to Quote
APR(21)026	Droit House Rent	Operational Services	07/04/2021	6620.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
APR(21)027	2021/22 Harbour Assist	Operational Services	07/04/2021	8400.00	0.00	Viking Systems Limited	N/A	Yes	No	Invitation to Quote
APR(21)028	2021 / 22 Commercial Waste	Operational Services	07/04/2021	8500.00	0.00	Ling Metals Limited	N/A	Yes	No	Invitation to Quote
APR(21)029	2021/22 Parts & Cherry Picker	Operational Services	07/04/2021	8940.00	0.00	G & G Forklifts	N/A	Yes	No	Invitation to Quote
APR(21)030	Monthly Lift Service	Corporate Governance	07/04/2021	16110.00	0.00	Mears Ltd	N/A	No	No	Invitation to Tender
APR(21)031	2021 / 22 Cleaning Contract	Operational Services	07/04/2021	50142.48	0.00	Med Clean South Ltd	N/A	Yes	No	Invitation to Tender
APR(21)032	2021/22 Fuel Supply	Operational Services	07/04/2021	55000.00	0.00	Certas Energy Uk Ltd	N/A	No	No	Invitation to Tender
APR(21)033	Microsoft Office Licences	East Kent Services	07/04/2021	64025.00	0.00	Insight Direct (Uk) Ltd	N/A	No	No	Invitation to Quote
APR(21)034	2021/22 Seasonal Staff	Operational Services	07/04/2021	80270.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(21)035	2021 / 22 Port & Harbour Rents	Operational Services	07/04/2021	246370.00	0.00	The Crown Estate	N/A	Not known	No	Invitation to Quote
APR(21)036	Various Wheeled Bins	Operational Services	08/04/2021	5536.00	0.00	Uk Container Maintenance Ltd	N/A	Yes	No	Invitation to Quote
APR(21)037	Pavement Stickers	Chief Executive	08/04/2021	6904.00	0.00	Wallace Print Limited	N/A	Yes	No	Invitation to Quote
APR(21)038	480 X 240L Red Lidded Wheelie	Operational Services	08/04/2021	8400.00	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote
APR(21)039	Mayors Parlor	Corporate Governance	08/04/2021	15960.00	0.00	Margate Media Community Project Ltd	N/A	Yes	No	Invitation to Quote
APR(21)040	2021/22 Fuel For Re-Sale	Operational Services	08/04/2021	17000.00	0.00	Tfa Fuel Services Ltd	N/A	Yes	No	Invitation to Quote
APR(21)041	Carbon Footprint Carbon Plan	Operational Services	08/04/2021	21925.00	0.00	Kent County Council (Kcs)	N/A	No	No	Invitation to Quote
APR(21)042	Coastal Enforcement 21/22	Operational Services	08/04/2021	39100.00	0.00	Hr Go (Kent) Ltd	N/A	Yes	No	Invitation to Tender
APR(21)043	Air Q Station Service 21 Cont	Operational Services	09/04/2021	5830.00	0.00	Matts Monitors Limited	N/A	Yes	No	Invitation to Quote
APR(21)044	Corgi System Management	Deputy Chief Executive's Department	09/04/2021	6465.00	0.00	Corgi Technical Services Limited	N/A	Yes	No	Invitation to Quote
APR(21)045	Hire Of Ramsgate Sports Centre	Corporate Governance	09/04/2021	7758.00	0.00	Your Leisure Kent Limited	N/A	#N/A	No	Invitation to Quote
APR(21)046	Valuations 2021-22	Deputy Chief Executive's Department	09/04/2021	16000.00	0.00	Rogers & Hambidge Ltd	N/A	Yes	No	Invitation to Quote
APR(21)047	Legal Advice	Corporate Governance	09/04/2021	17000.00	0.00	Michael Polak	N/A	Yes	No	Invitation to Quote
APR(21)048	Communal Lifts Maintenance	Deputy Chief Executive's Department	09/04/2021	23374.47	0.00	Mears Ltd	N/A	No	No	Invitation to Tender
APR(21)049	Engineering Inspection Renewal	Deputy Chief Executive's Department	09/04/2021	25160.64	0.00	Zurich Insurance Plc	N/A	No	No	Invitation to Quote
APR(21)050	Disabled Lifts Maintenance	Deputy Chief Executive's Department	09/04/2021	35809.39	0.00	Mears Ltd	N/A	No	No	Invitation to Tender

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APR(21)051	Nightly Housing Support	Deputy Chief Executive's Department	09/04/2021	95000.00	0.00	Serveco Ltd	N/A	Yes	No	Invitation to Quote
APR(21)052	Annual Property Mot	Deputy Chief Executive's Department	09/04/2021	1269999.00	0.00	Mears Ltd	N/A	No	No	Invitation to Tender
APR(21)053	100,000 White Sacks Tdc Spec.	Operational Services	12/04/2021	6820.20	0.00	British Polythene Ltd	N/A	No	No	Invitation to Quote
APR(21)054	Commercial Waste Disposal	Operational Services	12/04/2021	8182.00	0.00	Thanet Waste Services Ltd	N/A	Yes	No	Invitation to Quote
APR(21)055	To Provide Ooh Standby Service	Operational Services	12/04/2021	10000.00	0.00	Folkestone & Hythe District Council	N/A	No	No	Invitation to Quote
APR(21)056	Emergency Planning Service	Operational Services	12/04/2021	13500.00	0.00	Kent Fire & Rescue Service	N/A	No	No	Invitation to Quote
APR(21)057	Algae Cleaning	Operational Services	12/04/2021	20500.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Quote
APR(21)058	Cycle Safety Signs	Operational Services	12/04/2021	27061.00	0.00	Hi Way Services Ltd	N/A	Yes	No	Invitation to Quote
APR(21)059	Coastal Zone Maintainance	Operational Services	12/04/2021	50000.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Tender
APR(21)060	Coastal Zone Maintainance	Operational Services	12/04/2021	50000.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Tender
APR(21)061	2021/22 Ad-Hock Security	Operational Services	13/04/2021	7890.96	0.00	Profile Security Services Limited	N/A	No	No	Invitation to Tender
APR(21)062	2021/22 Buoy Maintenance	Operational Services	13/04/2021	25000.00	0.00	Briggs Marine Contractors Ltd	N/A	No	No	Invitation to Quote
APR(21)063	Luton Ford Transit Van	Operational Services	13/04/2021	28794.00	0.00	Access Commericals Uk Ltd	N/A	Yes	No	Invitation to Quote
APR(21)064	2021/22 Security Contract	Operational Services	13/04/2021	78943.33	0.00	Profile Security Services Limited	N/A	No	No	Invitation to Tender
APR(21)065	Day To Day Franking	Corporate Governance	14/04/2021	30000.00	0.00	Quadient Uk Ltd	N/A	No	No	Invitation to Quote
APR(21)066	Legal Advice	Corporate Governance	15/04/2021	10000.00	0.00	Caspar Glyn Qc	N/A	Yes	No	Invitation to Quote
APR(21)067	Legal Advice	Corporate Governance	15/04/2021	10000.00	0.00	Rachel Crasnow Qc	N/A	Yes	No	Invitation to Quote
APR(21)068	2021/22 Hydrographic Surveys	Operational Services	15/04/2021	15988.15	0.00	Shoreline Surveys Limited	N/A	Yes	No	Invitation to Quote
APR(21)069	Various Virtual Training	Deputy Chief Executive's Department	16/04/2021	6000.00	0.00	Hqn Limited	N/A	Yes	No	Invitation to Quote
APR(21)070	Mutual Exchange System	Deputy Chief Executive's Department	19/04/2021	5515.00	0.00	Housing Partners Limited	N/A	Yes	No	Invitation to Quote
APR(21)071	Office Printers Click Charge	Corporate Governance	19/04/2021	6870.00	0.00	Canon (Uk) Ltd	N/A	No	No	Invitation to Quote
APR(21)072	Printer Rental Charge	Corporate Governance	19/04/2021	7474.10	0.00	Canon (Uk) Ltd	N/A	No	No	Invitation to Quote
APR(21)073	Canon Commercial Click	Corporate Governance	19/04/2021	9000.00	0.00	Canon (Uk) Ltd	N/A	No	No	Invitation to Quote
APR(21)074	Partnership Fees 2021-22	Deputy Chief Executive's Department	19/04/2021	14027.14	0.00	Dover District Council	N/A	No	No	Invitation to Quote
APR(21)075	Reception & Security	Corporate Governance	19/04/2021	23893.04	0.00	Securitas Security Services (Uk) Ltd	N/A	No	No	Invitation to Tender
APR(21)076	Shared Services Charges	Corporate Governance	19/04/2021	24500.00	0.00	Kent County Council	N/A	No	No	Invitation to Quote
APR(21)077	Drainage System Works	Operational Services	22/04/2021	9180.00	0.00	Bp Drains Ltd	N/A	Yes	No	Invitation to Quote
APR(21)078	Repairs To Public Toilets	Operational Services	23/04/2021	5691.75	0.00	Mears Ltd	N/A	No	No	Invitation to Tender
APR(21)079	Rnli Lifeguard Service 2021	Operational Services	23/04/2021	140814.00	0.00	Royal National Lifeboat Institution	209603	No	No	Invitation to Tender
APR(21)080	Wesley Annual Music/Broadband	Operational Services	27/04/2021	8117.66	0.00	The Yaboo Company Limited	N/A	Yes	No	Invitation to Quote
APR(21)081	Pluralsight Subscription	East Kent Services	27/04/2021	8399.60	0.00	Pluralsight Llc	N/A	Yes	No	Invitation to Quote
APR(21)082	Demolition Of Beach Huts	Operational Services	27/04/2021	12984.00	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Quote
APR(21)083	Independent Investigation	Corporate Governance	27/04/2021	15000.00	0.00	Nicola Bulbeck	N/A	Yes	No	Invitation to Quote
APR(21)084	Key Holding And Call Outs	Operational Services	28/04/2021	8300.00	0.00	Guard It Limited	N/A	Yes	No	Invitation to Quote
APR(21)085	Cash In Transit Services	Operational Services	28/04/2021	30000.00	0.00	Contract Security Services Limited	N/A	Yes	No	Invitation to Quote
APR(21)086	Cctv Yearly Bt Charge	Operational Services	28/04/2021	48084.00	0.00	British Telecommunications Plc	N/A	No	No	Invitation to Tender
APR(21)087	Annual Maintenance	Operational Services	28/04/2021	61912.24	0.00	Flowbird Smart City Uk Limited	N/A	Yes	No	Invitation to Tender
APR(21)088	Ringgo Fees	Operational Services	28/04/2021	75000.00	0.00	Park Now Limited	N/A	Yes	No	Invitation to Tender
APR(21)089	K&Maqmn Membership	Operational Services	29/04/2021	6242.00	0.00	Tunbridge Wells Borough Council	N/A	No	No	Invitation to Quote
APR(21)090	Tarmac Works To Port	Operational Services	29/04/2021	10859.20	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Quote
APR(21)091	Covid Marshalls	Operational Services	29/04/2021	80000.00	0.00	Probe Security Uk Ltd Ta Marc One Security	N/A	Yes	No	Invitation to Quote