

Purchase Orders Over £5000 - May 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
MAY(21)001	2021/22 Annual Membership	Operational Services	04/05/2021	5320.00	0.00	Visit Kent Ltd	N/A	Yes	No	Invitation to Quote
MAY(21)002	Annual Vt Quarterly Charge	Operational Services	04/05/2021	77307.00	0.00	British Telecommunications Plc	N/A	Yes	No	Invitation to Tender
MAY(21)003	Digital 360 Edm Image	Deputy Chief Executive Department	05/05/2021	55000.00	0.00	Civica Uk Ltd	N/A	Yes	No	Invitation to Tender
MAY(21)004	Window Cleaning	Corporate Governanace	06/05/2021	6126.84	0.00	Mr Darren Osborne	N/A	Yes	No	Invitation to Quote
MAY(21)005	Patrol Legal Fees 4 Quarters	Operational Services	06/05/2021	8050.00	0.00	Patrol	N/A	Yes	No	Invitation to Quote
MAY(21)006	Back Office Services Pcns	Operational Services	07/05/2021	60000.00	0.00	Imperial Civil Enforcement Sols Ltd	N/A	Yes	No	Invitation to Tender
MAY(21)007	Development Of Framework	Chief Executive Group	10/05/2021	5000.00	0.00	Partnering Regeneration Development Ltd	N/A	Yes	No	Invitation to Quote
MAY(21)008	Remediation Work	Corporate Governanace	10/05/2021	5075.00	0.00	All About Asbestos Limited	N/A	Yes	No	Invitation to Quote
MAY(21)009	Commercial Waste Disposal	Operational Services	10/05/2021	9783.00	0.00	Thanet Waste Services Ltd	N/A	Yes	No	Invitation to Tender
MAY(21)010	In Form Software And Licences	Deputy Chief Executive Department	10/05/2021	8346.00	0.00	Homeless Link	N/A	Yes	No	Invitation to Quote
MAY(21)011	Equipment & Install	Corporate Governanace	11/05/2021	11994.00	0.00	Chris Roe Ltd	N/A	Yes	No	Invitation to Quote
MAY(21)012	Asset Valuations	Corporate Governanace	12/05/2021	13140.00	0.00	Wilks Head & Eve	N/A	Yes	No	Invitation to Quote
MAY(21)013	Annual Licence Fee 21/22	Corporate Governanace	12/05/2021	12250.00	0.00	Civica Uk Limited	N/A	Yes	No	Invitation to Quote
MAY(21)014	Rm Respons Eplus Service 21/22	Corporate Governanace	12/05/2021	15000.00	0.00	Royal Mail	N/A	Yes	No	Invitation to Quote
MAY(21)015	Production Of Hef/Itr Forms	Corporate Governanace	12/05/2021	27800.00	0.00	Civica Uk Limited	N/A	Yes	No	Invitation to Tender
MAY(21)016	Fortinet 24X7	East Kent Service	12/05/2021	8554.52	0.00	Softcat Plc	N/A	Yes	No	Invitation to Quote
MAY(21)017	Vehicle Plant Hire Foreshores	Operational Services	13/05/2021	9000.00	0.00	John Reeve (Plant Hire) Ltd	N/A	Yes	No	Invitation to Quote
MAY(21)018	All Star Fuel Cards	Operational Services	14/05/2021	9710.00	0.00	Allstar Business Solutions Ltd	N/A	Yes	No	Invitation to Quote
MAY(21)019	Groundworks Dane Park	Operational Services	17/05/2021	15874.80	0.00	Ovenden Allworks Limited	N/A	Yes	No	Invitation to Quote
MAY(21)020	Engineering Design	Operational Services	17/05/2021	7500.00	0.00	Robert West Consulting Ltd	N/A	Yes	No	Invitation to Quote
MAY(21)021	Insurance Transition Support	Deputy Chief Executive Department	17/05/2021	9042.50	0.00	Canterbury City Council	N/A	Yes	No	Invitation to Quote
MAY(21)022	Portakabin	Operational Services	18/05/2021	50541.00	0.00	Portakabin Ltd	N/A	Yes	No	Invitation to Quote
MAY(21)023	W2 Edrm Enterprise Licence	East Kent Service	18/05/2021	46318.76	0.00	Civica Uk Ltd	N/A	Yes	No	Invitation to Quote
MAY(21)024	Legal Advice	Corporate Governanace	19/05/2021	10000.00	0.00	Marrow Golden	N/A	Yes	No	Invitation to Quote
MAY(21)025	Secondment Of Staff Member	Deputy Chief Executive Department	19/05/2021	54000.00	0.00	Kent County Council	N/A	Yes	No	Invitation to Quote
MAY(21)026	Ek Audit Fee 21/22	Deputy Chief Executive Department	21/05/2021	114033.21	0.00	Dover District Council	N/A	Yes	No	Invitation to Quote
MAY(21)027	Audiocdes Mediant 2600	East Kent Service	21/05/2021	6145.00	0.00	Rostrvm Solutions Ltd	N/A	Yes	No	Invitation to Quote
MAY(21)028	Openrevs Workflow	East Kent Service	21/05/2021	83988.00	0.00	Civica Uk Ltd	N/A	Yes	No	Invitation to Tender
MAY(21)029	Ekkhr Recharge 2021-22	East Kent Service	21/05/2021	39200.00	0.00	Dover District Council	N/A	Yes	No	Invitation to Quote
MAY(21)030	Decarbonisation Officer	Corporate Governanace	24/05/2021	16200.00	0.00	The Oyster Partnership Ltd	N/A	Yes	No	Invitation to Quote
MAY(21)031	Project Hang 10	Operational Services	25/05/2021	6500.00	0.00	Global Generation Church	N/A	Yes	No	Invitation to Quote
MAY(21)032	480 X 240L Red Lidded Wheeled	Operational Services	27/05/2021	8928.00	0.00	One 51 Es Plastics (Uk) Limited	N/A	Yes	No	Invitation to Quote