**Dover Town Council – Current Contracts over £5,000 – information 2021-22 as at 30.9.21**

| **Title** | **Description of goods/services** | **Supplier name and details** | **Amount of contract** | **Irrecoverable VAT** | **Start, end and review dates** | **Awarded by published invitation to tender or invitation to quote** | **Supplier a small or medium sized enterprise and/or voluntary or community organisation** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Maison Dieu House Loan** | **Loan to purchase Maison Dieu House, Biggin St Dover CT16 1DW – Council Premises** | **Public Works Loan Board, Eastcheap Court, 11 Philpott Lane, London EC3M 8UD** | **£18,360 per annum** | **n/a** | **Start: 2005**  **Review**  **End: 2035** | **Central Government approved loan** | **No – HM Government** |
| **Gas Supply** | **Gas supply to Council Premises** | **Crown Gas and Power**  **The Oil Centre**  **Bury New Road**  **Heap Bridge**  **Bury**  **Lancashire BL9 7HY** | **£2,500 (estimate per annum)** | **n/a** | **Start: 1.8.20**  **Review**  **End: 30.9.21** | **Invitation to quote** | **No** |
| **Insurance** | **Insurance Cover** | **Royal and Sun Alliance**  **St Mark’s Court**  **Chart Way**  **Horsham**  **West Sussex**  **RH12 1XL** | **£9036 per annum** | **n/a** | **Start: 11.7.19**  **Review**  **End: 11.7.22** | **Invitation to quote** | **No** |
| **Town Workshop Lease** | **Lease of Town Workshop, Unit 8 Poulton Close, Dover, CT18 0HL** | **Industrials UK LP**  **c/o The Corporation Trust Company**  **1209 Orange Street,**  **Wilmington,**  **New Castle County, Delaware 19801,**  **USA** | **£9213 per annum average** | **n/a** | **Start: 20.2.21**  **Review:19.2.23 and 19.2.25 and 19.2 26**  **End:19.2.28** | **Invitation to quote** | **Yes - SME** |
| **PFK Littlejohn LLP** | **External Auditor** | **PFK Littlejohn LLP**  **15 Westferry Circus**  **Canary Wharf**  **London**  **E14 4HD** | **£8,000** | **n/a** | **Start 1.4.17**  **End 31.3.22** | **Published invitation to tender.** | **No** |
| **Town Council Community Vehicle** | **Lease of utility vehicle** | **KCS Fleet (Kent County Council), 1 Abbey Wood Road, Kings Hill, West Malling, Kent ME19 4YT** | **£3,357 per annum** | **n/a** | **Start: Jan 2019**  **Review**  **End: Jan 2024** | **Invitation to quote** | **Company wholly owned by Kent County Council** |
| **Town Council Civic Car** | **Lease of car** | **Commercial Services Kent Ltd (Kent County Council), 1 Abbey wood Road, Kings Hill, West Malling, Kent ME19 4YT** | **£4803 per annum** | **n/a** | **Start: May 2018**  **Review**  **End: April 2023** | **Invitation to quote** | **Company wholly owned by Kent County Council** |
| **High Meadow Public Amenity Land Management** | **Dover District Council (White Cliffs Countryside Partnership)** | **Dover District Council White Cliffs Business Park, Whitfield, Dover CT16 3PJ** | **£20,000** | **n/a** | **Start: 1.4.21**  **Review: Annual**  **End: 31.3.22** | **Invitation to quote** | **No - District Council** |
| **Professional advice** | **Health and Safety, Employment Law Human Resources advice and monitoring** | **Ellis Whittam**  **Woodhouse**  **Aldford**  **Cheshire**  **CH£ 6JD** | **£2,900 per annum** | **n/a** | **Start 13.2.16**  **Review 13.2.21**  **End 13.2.24** | **Invitation to quote** | **Yes - SME** |
| **Festive Lights** | **Provision of festive lights in Dover Town Centre** | **Lamps and Tubes Illuminations Ltd**  **Units 5 and 6 Crown Business Estate**  **180-182 Berkhamsted Road**  **Chesham**  **Buckinghamshire**  **HP5 3ET** | **£19352 per annum** | **n/a** | **December 2019 -**  **January 2022** | **Invitation to quote** | **Yes - SME** |
| **Public safety -Tree Work** | **Tree work required for public safety due to ash dieback.** | **Cox and Hammond Tree Surgery**  **The Cottage**  **Elms Vale Road**  **Dover**  **Kent CT17 9PS** | **£8,800** | **n/a** | **2021-22** | **Invitation to quote** | **Yes - SME** |