

Date	Purchase Order Number
04/01/2017	PO400969
04/01/2017	PO400970
05/01/2017	PO401009
10/01/2017	PO401059
12/01/2017	PO401067
19/01/2017	PO401203
25/01/2017	PO401266
25/01/2017	PO401263
25/01/2017	PO400599
25/01/2017	PO401286
26/01/2017	PO401288
03/02/2017	PO401306
03/02/2017	PO401308
03/02/2017	PO401309
03/02/2017	PO401310
06/02/2017	PO401303
06/02/2017	PO401307
09/02/2017	PO401440
13/02/2017	PO401425
13/02/2017	PO401480
13/02/2017	PO401489
15/02/2017	PO401503
16/02/2017	PO401519
27/02/2017	PO401671
06/03/2017	PO401729
07/03/2017	PO401721
08/03/2017	PO401810
08/03/2017	PO401813
09/03/2017	PO401830
09/03/2017	PO401833
09/03/2017	PO401835
09/03/2017	PO401795
10/03/2017	PO401846
10/03/2017	PO401855
13/03/2017	PO401873
17/03/2017	PO401940
17/03/2017	PO401938
21/03/2017	PO401969
21/03/2017	PO401986
23/03/2017	PO402026
27/03/2017	PO402064

Title of Agreement	Department
16-17-ERP-03 Roofing, FSG & Ext Decs	Customer Service
LLC Income 1st Oct to 19 Dec 2016	Planning and Eco
Provision of night shelter & day hub	Environmental S
Monthly play contract Monthly play contract Housing	Environmental S
65000 Sussex by the Sea Brochures 108475	Chief Executive
Pension Deficit 2016-17	Resources
INS FLOOD 4&6 The Beeches Contract Admin	Customer Service
INSURANCE FLOOD 4&6 The Beeches	Customer Service
16-17-ERP-01 Ext Refurb 1-20 Chapel Cl Contract Instructions 1 & 2 - wind	Customer Service
QLA-11H062-0113-00 TER 11H062-0211-00 TER 11H062-0211-00	Resources
Engineering Inspections	Resources
Supply/fit 7no.FD30S Flats FED inc.deliv	
ALINORA 1-7 Balconies & 8-13 Roofline	
Barnett Close Communal Refurb Works	
HOWARD HOUSE PHASE 1 Refurbishment Works	
2016-17 KITCHEN & BATHROOM REFURB PROG	
STOCK CONDITION SURVEY Council stock	
2016-17 K&B ELECTRICAL Works only	
Second Stage of Sustainability Appraisal	
Grievance Investigation November 2016	
ARUN LEISURE CENTRE CAPITAL WORKS	
Learning Pool Annual Subscription Paymen	
Chich C/Alarm M/Service -	
Support & Maintenance Northgate R&B Support & Maintenance Northgate R&B Support & Maintenance Northgate R&B	
Profession Charges for Arun Local Plan	
Vi Units	
Family Wellbeing Project	
Agency Recruitment	
70000 Arun Times 536113/4	
Local Housing Company	
Consultancy Services	
Clean, bind and paint Maltravers	
Clean, bind and paint Blakes as quoted	
Burdell Road, Yapton Inquiry (Y/19/16)	
2 x nuisance recording kit	
Weight Management for 16-17s	
Weight Management for 13-15s	
Covalent PMS System & Imp Services	
Arun Wellbeing 2016/17	
Support & Maint for Cisco Nexus Switches	
Fee for Estate Work	

Description
External Refurbishment Project - Homewood & The Oval, Findon. Roofing, FSG & brickworks Monies collected on behalf of WSCC and then charged quarterly by them.
Provision of facility for street Homeless
Monthly play contract Monthly play contract Housing
65,000 Sussex by the Sea Tourism brochures
Pension Deficit
To act as Contract Administrator for the Insurance Flood works
Works to re-instate flats 4 & 6 after flood damage - INSURANCE CLAIM
External Refurbishment works to inc. roofing, fascia, soffits, gutters, insulation works etc.
Insurance Premiums 01/02/2017 to 31/01/2018
Inspection of lift and lifting equipment, pressurised equipment, and electrical and mechanical plant at 7no. doors to flats re. PHASE ONE
Structural repairs to balconies 1-7 Alinora House and renew roofline to bungalows 8-13
External Decoration of Blocks 2-8, 15-21, 23-29 Barnett Close
PHASE 1 – 5 x units decanted 19 & 20 Bedsit & 1 Bed 2 Bed unit First Floor 25 & 26 Bedsit & 1 Bed 2 Bed Kitchen & Bathroom Refurbishment Programme
Undertake full stock condition appraisal of ADC housing stock to make informed decisions re. future r
Electrical works in support of 2016-17 Kitchen & Bathroom Refurbishment Programme
Sustainability Appraisal work for Local Plan.
Grievance investigation meeting and reports conducted by South East Employers
Arun Leisure Centre Capital Works to include the remodelling of the reception area, café, first floor cl
Provision of LMS system for eLearning and licences for all employees.
Support and Maintenance for Northgate Revs and Bens software
Legal advice on Local plan and policy matters and appearing with the council at examination
Vi units to replace aging stock.
Wellbeing project supporting families with children who are obese
Agency recruitment
70,000 copies of Arun Times to be delivered to every household
Legal and governance advice/documentation for the establishment of a Local housing company and t
Consultancy advice for the establishment of a local housing company. This includes the preparation o
Clean, bind and paint Maltravers tennis courts
Clean, bind and paint tennis courts at Blakes Road
Instructions to Counsel, Poonam Pattni of 12 College Place, to represent the Council at the call-in inq
2 x nuisance recording kit for monitoring in peoples homes.
Weight Management for 16-17s
Weight Management for 13-15s
Covalent Performance Management System (Cloud) and implementation services.
Support & Maintenance for 2 Cisco Nexus Switches Model N9K-C9396X
Monthly Fee for Estates Work

Supplier	Value
Frank Sandell & Sons (Worthing) Ltd	£159,080.00
West Sussex County Council	£10,222.00
Stonepillow	£10,000.00
Foster Playscapes Ltd	£5,279.00
Bishops Printers Ltd	£7,000.00
West Sussex County Council Pension Fd Ac	£373,000.00
Philip Goacher Associates	£8,750.00
Corrigenda Ltd	£67,608.00
Clarke Roofing (Southern) Ltd	£226,887.00
Zurich Insurance plc	£349,935.00
Zurich Insurance plc	£23,844.00
Gerda Security Products Ltd	£7,040.00
Colours Decorating Ltd	£26,451.00
Colours Decorating Ltd	£15,673.00
Colours Decorating Ltd	£55,714.00
Keepmoat Regeneration Limited	£450,000.00
Just Housing (UK) Ltd	£162,370.00
Keepmoat Regeneration Limited	£16,000.00
Land Use Consultants Limited	£25,000.00
South East Employers	£8,920.00
LST PARTNERSHIP LLP	£661,700.00
Learning Pool Limited	£6,500.00
Chichester District Council	£26,500.00
Northgate Public Services (UK) Limited	£77,191.00
Attwaters Jameson Hill Solicitors	£30,000.00
Tunstall Healthcare (UK) Ltd	£12,870.00
Caroline Daplyn T/A Start	£10,000.00
Park Avenue Recruitment Limited	£12,200.00
Warners Midlands Plc	£5,480.00
Trowers & Hamlins LLP	£35,000.00
Eastbourne Borough Council	£23,300.00
Tennis Court Services Ltd	£8,400.00
Tennis Court Services Ltd	£7,200.00
12 College Place	£5,400.00
cirrus research plc	£8,980.00
Freedom Leisure	£10,000.00
Freedom Leisure	£10,000.00
Covalent Software Ltd	£10,000.00
West Sussex County Council	£6,000.00
Ideal Networks Limited	£9,720.00
Chichester District Council	£6,467.00

Purchase on Behalf of Another Body	Purchase or Contract	Date of Purchase
	Contract	
	Contract	
	Purchase	01/04/2016
	Contract	
	Purchase	12/01/2017
	Contract	
	Contract	
	Contract	
	Contract	
	Contract	
No	Purchase	27/01/2017
No	Contract	
No	Contract	
No	Contract	
No	Contract	
No	Contract	
No	Contract	
No	Contract	
No	Purchase	08/11/2016
No	Contract	
No	Contract	
	Other	
No	Contract	
No	Contract	
No	Purchase	03/03/2017
No	Contract	
No	Contract	
No	Purchase	09/03/2017
No	Purchase	09/02/2017
No	Purchase	25/02/2016
No	Contract	
No	Contract	
No	Purchase	17/02/2017
No	Purchase	13/03/2017
No	Contract	
No	Contract	
No	Contract	
	Other	
No	Contract	27/03/2017
No	Contract	

Contract Start Date	Contract End Date	How Order Was Sourced
06/02/2017	25/03/2017	Advertisement
01/09/2016	20/12/2016	Invitation
		Invitation
01/01/2016	01/01/2017	Invitation
		Invitation
01/04/2016	31/03/2017	Invitation
12/12/2016	06/02/2017	Invitation
12/02/2016	06/02/2017	Advertisement
07/11/2016	03/02/2017	Advertisement
01/02/2012	31/01/2019	Invitation
01/02/2012	31/01/2019	Invitation
		Invitation
06/01/2017	24/02/2017	Advertisement
06/03/2017	05/05/2017	Advertisement
06/02/2017	31/03/2017	Advertisement
01/11/2016	31/03/2017	Advertisement
03/01/2017	31/03/2018	Advertisement
01/11/2016	31/03/2017	Advertisement
01/01/2017	01/06/2017	Invitation
		Invitation
24/01/2017	13/10/2017	Advertisement
09/02/2016	09/02/2018	Invitation
01/04/2017	31/03/2018	Invitation
01/03/2017	31/01/2018	Invitation
		Invitation
01/04/2016	31/03/2017	Advertisement
20/03/2017	13/06/2017	Advertisement
		Invitation
		Invitation
		Invitation
08/03/2017	31/03/2017	Invitation
15/03/2017	31/03/2017	Invitation
		Invitation
		Invitation
17/03/2017	31/03/2018	Invitation
17/03/2017	31/03/2018	Invitation
01/05/2017	30/04/2018	Invitation
27/03/2017	26/03/2020	Invitation
01/04/2017	30/04/2017	Invitation

Where Advertised

Contracts finder

Contracts finder

Contracts finder

Contracts finder

Contracts finder

Contracts finder

Contracts finder

Contracts finder

Contracts finder

Other

Contracts finder

Other

Extension

No

Yes

No

Yes

No

No

Yes

No

No

No

No

No

No

No

No

No

No

Yes

Yes

No

Yes

Yes

No

No

No

No

Yes

No

No

Additional contract period

Ongoing arrangement

Additional Pension contributions

to be confirmed

01/02/2017 to 31/01/2019

2 yearly extension

Further roll on year

up to 2 additional years

Rolling 3 month contract

Additional year, then by review.