

Date	Purchase Order	Title of Agreement
05/04/2017	PO402170	LEGIONELLA Monitor&test AP17-MAR18
06/04/2017	PO402198	Practical Law Services 2017/18
07/04/2017	PO402226	Agency staff - one month
07/04/2017	PO402229	Agency staff - 3 months - Apr-Jun 2017
10/04/2017	PO402231	Re-Roofing works Bungalows 8-13 Alinora
10/04/2017	PO402176	February Play contract
13/04/2017	PO402312	AGENCY STAFF FOR REVENUES
13/04/2017	PO402295	Business Support Service 2016/17
18/04/2017	PO402323	Code Audit Fee 2017-18
21/04/2017	PO402393	Barrister Fee's
21/04/2017	PO402375	Tender for out of hours service
21/04/2017	PO402304	Fixed and variable fees 2017 -18
25/04/2017	PO402341	Royal Mail distribution
03/05/2017	PO402454	S106 Contribution Village Vitality&Signs
09/05/2017	PO402571	Disconnection of gas to LLC Sports Dome
15/05/2017	PO402674	2 Agency Staff
31/05/2017	PO402821	March Play area contract
06/06/2017	PO402798	Welcome Pack Contributions
19/06/2017	PO403009	May 2017 - Invoice no. 142102
23/06/2017	PO403117	2017/18 K&B ASBESTOS surveys & removal
29/06/2017	PO403169	17/18/RRL/2 GRIFFIN CRS Roofing/Roofline
30/06/2017	PO403177	RentSense Managed Service

## Description

Routine monitoring & testing for Legionella compliance. ADC have used H2O previously

failure of PITCH Roofing to bungalows discovered when roofline works started. (roofline

Monthly play contract

Agency staff carrying out work on behalf of the Revenues Section

Business Support services including one to one mentoring and Hot House.Standing Order

Out of Hours Environmental Health Service

Payment to Mears for Reactive Repairs

Trace and locate the existing service to the Littlehampton Leisure Sports Dome MPRN 1:

March Play area contract

May invoice for collections and consumables for clinical waste service.

Asbestos survey & removal works constituting part of the Kitchen & Bathroom 2yr Cont

Roofing, roofline, masonry & associated repairs to flats & council dwellings in Griffin Cre

Provision of software, known as RentSense Lite, for the purpose of prioritised reporting

Supplier	Value	Purchase c	Purchase c	Date of Pu	Contract St
H2O Nationwide Limited	£22,197.00	No	Contract		01/02/201
Thomson Reuters (Professional) UK Ltd	£6,905.00		Other		
Venn Group Limited	£10,000.00		Other		
Venn Group Limited	£20,800.00		Other		
Colours Decorating Ltd	£28,994.00	No	Contract		10/04/201
ISS Facility Services - Landscaping	£6,835.00	No	Contract		02/01/201
Morgan Hunt UK Limited	£20,000.00	No	Contract		04/04/201
University of Chichester	£12,500.00	No	Contract		01/04/201
Ernst & Young LLP	£57,103.00		Other		
Cornerstone Barristers	£15,000.00		Other		
Inside Housing Solutions Ltd	£13,500.00	Yes	Contract		01/04/201
Mears Group plc	£190,000.00	No	Contract		03/04/201
Leaflet Distribution Services Limited	£6,189.00		Other		
Rustington Parish Council	£20,000.00		Other		
Stats Utility Connections Ltd	£6,725.00	No	Purchase	08/05/2017	
Morgan Hunt UK Limited	£24,000.00		Other		
ISS Facility Services - Landscaping	£9,878.00	No	Contract		01/03/201
Littlehampton Town Council	£32,424.00		Other		
Medisort Limited	£5,262.00	No	Contract	31/05/201	01/02/201
Keepmoat Regeneration Limited	£10,000.00	No	Contract		01/04/201
M&J Group, Construction & Roofing	£241,814.00	No	Contract		24/07/201
Mobysoft Ltd	£33,825.00	No	Contract		26/06/201

Contract E	How Order Was Sourced	Voluntary/ Voluntary	Where Adv Advertised	Extension	Additional potential for
31/01/202	Invitation			Yes	
30/05/201	Invitation			No	
31/12/202	Invitation			Yes	?
31/07/201	Invitation			No	
31/01/201	Invitation			No	
31/03/201	Advertisement		Council we	Yes	up to a fur
30/03/201	Invitation			No	
	Invitation				
31/03/201	Invitation			No	
28/02/201	Invitation			No	
31/07/201	Advertisement		Contracts f	No	
20/11/201	Advertisement		Contracts f	No	
25/06/201	Invitation			Yes	To be rene

contract period  
or +2 years extension to 3 year contract

ther 2 year

wed annually.