

Orders >= £5,000 - Apr to Jun 2016

Dept	Order_no	Supp_no	Name	Amount	Details	Log_date
Housing Planned Maintenance	263929	37428	Sovereign Group Ltd	197,311.51	PLANNED MAINTENANCE CONTRACT 15/16/WRL/001/LIW - Windows & Roofline Contract. Arun Road	01/04/2016
Development Control, Forward Planning	263935	35763	G L Hearn Limited	59,770.00	As part of the background studies to the Local Plan, this order is for the Littlehampton Economic Grow	04/04/2016
Finance	263946	20986	Dept for Communities & Local Government	5,668.00	Business Rate grant reconciliation amount (Address being updated)	04/04/2016
Housing Planned Maintenance	264050	37374	Clarke Roofing (Southern) Ltd	424,918.00	15/16/RRL/02/LIW - Roof & Roofline Manning Road (R & RL), Byron Road (RL), Allangate Drive (RL).	06/04/2016
Development Control, Forward Planning	264057	369	Chichester District Council	12,000.00	Archaeological and Biodiversity Advice - April 2016/17	07/04/2016
Development Control, Forward Planning	264058	369	Chichester District Council	10,000.00	Provision of Historic Buildings Advice to Arun District Council	07/04/2016
Asset Management	264104	10392	Falcon Homes (Sussex) Ltd	34,800.00	Littlehampton and Felpham beach huts to carry out remedial works to the beach huts in both location	11/04/2016
Committees, Members	264116	24373	Escendency Ltd	8,640.00	Escendency.Com Software - Performance Management System. Annual Subscription.	11/04/2016
Elections	264125	30139	Print Image Network Limited	5,969.98	Printing of Poll Cards for PCC Election 05/05/16	11/04/2016
Administration: Civic Centre 1st floor	264131	37533	Arbortrack Systems Ltd	10,000.00	Arbortrack Web & Arbortrack Surveyor including setup, installation, training and full technical support	12/04/2016
Technology Services	264170	36730	Storm Technologies Ltd.,	5,729.00	2 x Fujitsu Scanner FI-6670 - Part No. PA03576-B661 for £2266.32 each 2 x Fujitsu Bronze maintenanc	12/04/2016
Finance	264179	35408	Zurich Management Services	10,000.00	Risk Management Consultancy Services Fee 2016/2017	13/04/2016
Housing Planned Maintenance	264202	37400	Howkins FSTAS	5,030.00	FIRE RISK ASSESSMENT - on 24 residential premises (sheltered & general needs) and provide all neces:	14/04/2016
Development Control, Forward Planning	264210	37224	Vivid Resourcing Limited	40,000.00	ADC Planning Policy Team Leader (Maternity Cover) - Agency Member - David Coleman 8 month contr	15/04/2016
Finance	264220	35518	Municipal Mutual Insurance Limited	9,902.00	Additional Scheme of Arrangement 10% Levy (Levy total now 25%)	18/04/2016
Technology Services	264224	11915	Esteem Systems Plc	10,932.00	Renewal of Citrix Subscription Advantage Renewal Org ID 45355512 from 15/6/16-15/6/17 for the sun	18/04/2016
Technology Services	264228	2645	Vodafone Corporate Limited	8,460.00	15 upgrades for Councillors ipads 3 new connections for Councillors ipads	18/04/2016
Elections	264325	37333	Xpress Software Solutions Ltd	6,320.00	Mobile Cavassing software license for 2016/17 Mobile canvasser tablets x 2	22/04/2016
Offices - Reception, Accommodation	264331	10416	West Sussex County Council	13,094.08	planned maintenance of ALC - Dual Use Agreement ADC contribution 58%	22/04/2016
Investment, External Funding	264352	34812	Caroline Wilkins T/A Start	6,667.00	Family Wellbeing Programme 2016-17 - Contract extension April and May 2016 - £6,667	25/04/2016
Car Parks	264356	26803	Parkeon Ltd	12,960.00	Re: Parkfolio for WSCC & Arun P&D Machines (Parkeon). From the 1st April 2016 to the 31st March 20	25/04/2016
Legal Services	264410	35881	Thomson Reuters (Professional) UK Ltd	6,639.00	Legal Ref: 5239 Thomson Reuters Account Number: 1004909709 Annual Subscription for 9 users to Pr	27/04/2016
Asset Management	264419	33285	Sussex Renovations Construction Limited	6,373.00	Littlehampton Cemetery to rebuild existing wall 20 metres as per your quotation £6373. Portion of ex	28/04/2016
Housing Policy & Coordination	264425	32001	Mears Group plc	343,149.34	OVERHEADS 2016/2017	28/04/2016
Performance, Best Value	264437	32147	Toplevel Computing Limited	12,480.00	Base Renewal with ePayments plus Developer, Process and Gold Support (2/5/2016-1/5/2017)	29/04/2016
Housing Policy & Coordination	264440	32001	Mears Group plc	200,000.00	FIXED AND VARIABLE FEES 2016 / 2017	29/04/2016
Technology Services	264446	33645	Trustmarque Solutions Limited	9,170.00	Support/subscription for VMware site Recovery Manager 6 (25 VM pack) for 1 year for £1828.19 VMw	29/04/2016
Environmental Health	264479	37581	C M Plumbing & Heating Limited	8,000.00	Standard TRV installs (7 number properties- detailed below) Drain down the system Supply and inst:	03/05/2016
Housing Planned Maintenance	264480	35919	BSW Heating Limited	269,028.00	Annual Gas Service and Maintenance 2016/17 - YEAR 2	03/05/2016
Housing Planned Maintenance	264481	37415	Avonside Braintree Residential Roofing	75,415.00	15/16/RRL/004/LIW - Pitched Roof, gutter, fascia & soffit Contract / ICM No. 099/070416 Cllr R. Elkins.	03/05/2016
Housing Policy & Coordination	264484	11831	Aareon UK Limited	11,520.00	Consultancy days x10 at reduced rate 10 x £850 Expenses x 10 days at reduced rate 10 x £135	04/05/2016
Arun Revenues & Benefits	264503	30821	Morgan Hunt UK Limited	20,000.00	Supply temporary staff member @ £25.00 per hour, up to 37 hours per week (Gill Polat) Until 28 Octol	04/05/2016
Tourism, Economic Regeneration	264518	31784	University of Chichester	30,262.00	Contribution to Bognor Regis Town Centre Manager post	05/05/2016
Tourism, Economic Regeneration	264557	33324	Connects Media Limited	43,000.00	Flexible support Funding do r Work Placements	09/05/2016
Housing Planned Maintenance	264576	35053	Gas Advisory Services Ltd	26,821.25	2016/17 Monthly QA Inspections of gas servicing, installations and breakdowns - to include Desk Top /	10/05/2016
Asset Management	264600	26997	Jacksons Fine Fencing	5,267.43	Bowtop fencing 1200mm high galvanised and powder coated green all as per your quotation 1645486	11/05/2016
Parks, grounds maintenance	264602	37594	Noggin Ltd	6,450.00	Supply, install & 2 year agreement for FootFlow Sensors (10no) to be installed in Bognor Regis Public F	12/05/2016
Asset Management	264605	37596	Stainless Design Services Ltd	6,320.00	Stainless steel Partitions and cubicle doors as per sketch 4390 mm long x 1540 mm deep 5no. doors ar	12/05/2016
Legal Services	264626	34801	Thomson Reuters	10,554.00	Payment for annual subscription of online legal library - Westlaw - Legal Services Team 1.5.2016 to 30.	12/05/2016
Housing Policy & Coordination	264644	2537	Tunstall Healthcare (UK) Ltd	19,426.00	invoice 30031644 date 12/04/16 Contract : 460001 ARUN DC/ARUN LL (GUILD/WEST SU FOR THE SILV	13/05/2016
Technology Services	264659	36414	Dotted Eyes Ltd	5,200.00	2 x Upgrades from FME Professional Edition to FME Database Edition as per your quote 105976	13/05/2016
Housing Planned Maintenance	264664	36164	K & T Heating Services Limited	68,899.92	Annual Commercial Gas Service and Maintenance Contract 2016/17 - YEAR 2	16/05/2016
Administration: Civic Centre 1st floor	264665	369	Chichester District Council	13,971.35	Additional charges in 2015/16 for work outside SLA interim Schedule	16/05/2016
Housing Planned Maintenance	264671	32001	Mears Group plc	69,652.00	FIRE RE-INSTATEMENT WORKS - 13 HARWOOD ROAD In accordance with Tender Return and instructic	17/05/2016
Offices - Reception, Accommodation	264687	32973	Safesite Limited	7,809.00	To Supply & Fit Safesite specialist products, as per quotation reference 0036-08-15B, dated 25 Februar	17/05/2016
Human Resources	264698	2222	South East Employers	6,883.00	Corporate subscription to SEE - 1/4/16 - 31/3/17	17/05/2016
Car Parks	264706	34897	Royal National Lifeboat Institution	41,380.00	Provide a Life Guard Service for 2016	18/05/2016
Strategy & Policy	264709	19147	Look and Sea	16,800.00	Service Grant for provision of Visitor Information Centre services at Look and Sea, Littlehampton. 01 A	18/05/2016
Performance, Best Value	264738	36805	Advanced Business Solutions	7,125.00	7.5 days go live support @ £950 per day	20/05/2016
Development Control, Forward Planning	264752	31128	Edward Grant	20,000.00	Counsel's advice: Enforcement Injunction - Morrison's Business Hub	23/05/2016

Parks, grounds maintenance	264759	791	Playdale Playgrounds Ltd	8,608.10	JTSW/S Timber Team Swing (Orange) - SGF* 1.00 LTH/GIG/A2 Giggleswick Plus (Blue/Yellow) Stainless	23/05/2016
Parks, grounds maintenance	264765	718	Foster Playscapes Ltd	32,928.70	The supply and installation of play equipment as detailed in the Ferring Village Green Play Area Improv	23/05/2016
Performance, Best Value	264768	19154	CCube Solutions	13,570.00	Annual support and maintenance EDRMS 01/08/2016 - 31/07/2016 S/W ID 0556	23/05/2016
Elections	264787	30139	Print Image Network Limited	13,082.71	PCC Postal Vote Packs	24/05/2016
Elections	264788	30139	Print Image Network Limited	6,766.00	PCC Ballot Papers	24/05/2016
Car Parks	264815	31314	Spur Information Solutions Ltd	6,621.00	Annual Support for 2016/17	25/05/2016
Asset Management	264825	15869	Landbuild Ltd	44,043.00	To carry out the work as shown as per your quotation dated 10th May 2016 for removing existing dam	26/05/2016
Development Control, Forward Planning	264858	35502	Adur & Worthing Councils	10,000.00	2015/16 - Contribution to the Coastal West Sussex Partnership	27/05/2016
Environmental Health	264877	15869	Landbuild Ltd	6,186.00	To carry out remedial works to drainage arrangements at Littlehampton West Beach all per plans and	31/05/2016
Arun Revenues & Benefits	264893	29334	Northgate Public Services (UK) Limited	12,388.66	PDP & UC LCTR & Removal of Family Premium Legislation	01/06/2016
Technology Services	264897	37648	SureCloud Limited	7,500.00	Supply Arun PSN IT Healthcheck as per proposal dated 12th May 2016, plus an additional day for Mobi	01/06/2016
Cemeteries	264899	37649	Rosehill Furniture LTD	5,014.80	New Chairs for Littlehampton Cemetery Chapel	01/06/2016
Landscaping	264986	35912	The Clarkson Alliance Limited	107,200.00	Professional Services for design and project management associated with alterations and improvemer	06/06/2016
Development Control, Forward Planning	265037	37687	Mr John Slater	6,000.00	Independent Examination of the Ford NP. Approximate duration of 8 days @ £750 + VAT per day. Ple	10/06/2016
Environmental Health	265081	37694	Electrical Services & Projects Limited	56,901.66	To carry out Lighting Refurbishment at Fitzleet Multi-Storey Car Park all as per tender dated 4th April 2	15/06/2016
Landscaping	265089	37697	Leisure Energy Ltd	384,500.00	Energy Efficiency Upgrade Measures - Arun Leisure Centre as detailed in the NEC3 Energy and Constru	16/06/2016
Development Control, Forward Planning	265104	37699	HDH Planning & Development Limited	16,750.00	Attention: Simon Drummond-Hay Local Plan Viability Study Invoicing Schedule: 30% - Finalisation of H	17/06/2016
Environmental Health	265107	37694	Electrical Services & Projects Limited	43,839.95	To carry out installation of 13no. column lights through Hotham Park, Bognor Regis all as per tender d	17/06/2016
Development Control, Forward Planning	265111	33794	Land Use Consultants Limited	28,383.00	Attention: Taran Livingston Local Plan Sustainability Appraisal Invoicing Schedule: 20% Scoping Statem	17/06/2016
Offices - Reception, Accommodation	265153	35372	Churchill Environmental Services	18,115.00	To undertake remedial works relating to the recommendations made in the Legionella Risk Assessmer	21/06/2016
Arun Revenues & Benefits	265156	19154	CCube Solutions	8,706.42	Software Maintenance for period 1st Sept 2016 to 31st Aug 2017	21/06/2016
Investment, External Funding	265158	34812	Caroline Wilkins T/A Start	10,000.00	Quarter 2 payment for Family Wellbeing Programme - amount £10,000	21/06/2016
Development Control, Forward Planning	265167	37705	Terraquest Solutions Limited	20,000.00	Pilot Project for planning case evaluation on householder applications (Simple Other @ £97.00) and St	22/06/2016
Technology Services	265172	33645	Trustmarque Solutions Limited	98,400.00	Renewal of the Microsoft EAS and SCE agreement as per your quotes QU732938, QU732940 and QU7:	23/06/2016
Elections	265215	30139	Print Image Network Limited	7,850.16	EU Referendum Ballot Papers	27/06/2016
Housing Planned Maintenance	265243	36728	Pellings LLP	24,237.50	Decent Homes 2016/17 Contract Administration - to include chairing and distributing progress meeting	29/06/2016
Development Control, Forward Planning	265245	31127	G L Hearn Limited	6,759.00	Update on Housing Need All as fee proposal dated 16 June 2016 and subsequent email corresponden	29/06/2016
Development Control, Forward Planning	265246	31116	DPDS Consulting Group	6,240.00	Update of Arun Retail Study 2014 Payment Schedule: £2,500 upon receipt of Experian Data (end July :	29/06/2016
Elections	265251	30139	Print Image Network Limited	13,746.43	EU Ref 23/06/16 Postal Packs	29/06/2016
Development Control, Forward Planning	265259	35502	Adur & Worthing Councils	5,000.00	Contribution to the Coastal STEMfest 2017	30/06/2016
Environmental Health	265280	36279	Lindley Safety Solutions	10,000.00	Health and Safety & Caravan Site Licensing Consultancy	30/06/2016