

**PURCHASE ORDERS OVER £5000 RAISED 1st APRIL 2017 TO 30th JUNE 2017**

| Order date | OrderNo  | Product | Product(T)                                  | SupplID | SupplID(T)                                 | Supplier Group                   | Cat1 | Cat1(T)                                 | Amount (C)          |
|------------|----------|---------|---|---------|--|----------------------------------|------|---|---------------------|
| 04/04/2017 | 11028298 | RP001   | REPAIR:-                                    | 100544  | Clan Tools & Plant Ltd                     | 1 - Trade Creditors              | 7025 | Appliance and Equipment                 | 7,123.50            |
| 05/04/2017 | 11028311 | 300000  | Vehicle Purchase                            | 100698  | Emergency One (UK) Ltd                     | 1 - Trade Creditors              | 5010 | Specialist Vehicle Replacement          | 5,600.00            |
| 06/04/2017 | 11028312 | 300000  | Vehicle Purchase                            | 100698  | Emergency One (UK) Ltd                     | 1 - Trade Creditors              | 5010 | Specialist Vehicle Replacement          | 29,500.00           |
| 06/04/2017 | 11028313 | 300000  | Vehicle Purchase                            | 100698  | Emergency One (UK) Ltd                     | 1 - Trade Creditors              | 5010 | Specialist Vehicle Replacement          | 29,500.00           |
| 06/04/2017 | 11028314 | 300000  | Vehicle Purchase                            | 100698  | Emergency One (UK) Ltd                     | 1 - Trade Creditors              | 5010 | Specialist Vehicle Replacement          | 29,600.00           |
| 07/04/2017 | 11028360 | WS0004  | BRONTO SERVICE                              | 100942  | Angloco Ltd                                | 1 - Trade Creditors              | 7029 | Workshops                               | 7,938.04            |
| 07/04/2017 | 11028361 | WS0004  | BRONTO SERVICE                              | 100942  | Angloco Ltd                                | 1 - Trade Creditors              | 7029 | Workshops                               | 7,030.15            |
| 18/04/2017 | 11028409 | C20200  | Capital Consultancy and Services            | 101231  | Nottingham Fire & Rescue Service           | 4 - Whole of Government Accounts | 5300 | ICT Capital Programme                   | 24,408.00           |
| 18/04/2017 | 11028410 | 400000  | Operational Equipment Purchase              | 101493  | Weber Rescue Ltd                           | 1 - Trade Creditors              | 7025 | Appliance and Equipment                 | 17,283.00           |
| 18/04/2017 | 11028411 | 191000  | FRS17 Valuation                             | 101804  | Leicestershire County Council Pension Fund | 1 - Trade Creditors              | 7200 | Finance - Accountancy                   | 55,773.91           |
| 18/04/2017 | 11028412 | ICT067  | Licencing                                   | 101674  | Airbus Defence and Space                   | 1 - Trade Creditors              | 7012 | Information Communication Technology    | 15,240.00           |
| 04/05/2017 | 11028567 | 462100  | Contribution to Partnership Working         | 100633  | Derbyshire Fire Authority                  | 4 - Whole of Government Accounts | 6210 | Ops Intelligence and Fire Investigation | 14,031.00           |
| 04/05/2017 | 11028570 | RP001   | REPAIR:-                                    | 100201  | Bauer Kompressoren UK Ltd                  | 1 - Trade Creditors              | 7026 | Breathing Apparatus Maintenance         | 6,682.30            |
| 05/05/2017 | 11028586 | ICT019  | MIS   | 101307  | Performance Monitoring Systems Ltd         | 1 - Trade Creditors              | 7012 | Information Communication Technology    | 5,775.00            |
| 08/05/2017 | 11028614 | ICT019  | MIS   | 100553  | Actuate International SARL                 | 1 - Trade Creditors              | 7012 | Information Communication Technology    | 15,330.00           |
| 10/05/2017 | 11028626 | H0026   | HOSE 'DURALINE' (RED) 64MM                  | 100964  | Angus Fire Armour Ltd                      | 1 - Trade Creditors              | 9999 | Default                                 | 7,478.40            |
| 10/05/2017 | 11028626 | H0105   | HOSE 'DURALINE' (YEL) 52MM                  | 100964  | Angus Fire Armour Ltd                      | 1 - Trade Creditors              | 9999 | Default                                 | 7,299.00            |
| 12/05/2017 | 11028645 | C155V   | Professional Fees - Mechanical & Electrical | 100886  | Ampron Electrical Services                 | 1 - Trade Creditors              | 5100 | New Build Projects                      | 20,094.96           |
| 12/05/2017 | 11028646 | 410100  | Computer Software Maintenance Contracts     | 100307  | Trustmarque Solutions Ltd                  | 1 - Trade Creditors              | 7012 | Information Communication Technology    | 64,040.24           |
| 15/05/2017 | 11028665 | 410000  | Computer Hardware/ Software                 | 100117  | Sensible Computing Solutions Ltd           | 1 - Trade Creditors              | 7012 | Information Communication Technology    | 17,365.00           |
| 15/05/2017 | 11028665 | 410400  | Non-Contracted Services - ICT               | 100117  | Sensible Computing Solutions Ltd           | 1 - Trade Creditors              | 7012 | Information Communication Technology    | 11,251.00           |
| 23/05/2017 | 11028755 | 400000  | Operational Equipment Purchase              | 100807  | Godiva Ltd                                 | 1 - Trade Creditors              | 7025 | Appliance and Equipment                 | 27,293.00           |
| 23/05/2017 | 11028756 | 4401PPE | PPE - Miscellaneous                         | 101076  | Ballyclare LHD Limited                     | 1 - Trade Creditors              | 7027 | Procurement and Stores                  | 27,270.00           |
| 23/05/2017 | 11028757 | 4401PPE | PPE - Miscellaneous                         | 101076  | Ballyclare LHD Limited                     | 1 - Trade Creditors              | 7027 | Procurement and Stores                  | 239,572.74          |
| 23/05/2017 | 11028758 | ICT025  | Server Maintenance                          | 100117  | Sensible Computing Solutions Ltd           | 1 - Trade Creditors              | 7012 | Information Communication Technology    | 6,371.97            |
| 05/06/2017 | 11028859 | 4104V   | Non-Contracted Services - ICT               | 100353  | Vodafone Ltd                               | 1 - Trade Creditors              | 7012 | Information Communication Technology    | 55,196.00           |
| 05/06/2017 | 11028861 | TNG 002 | External Course                             | 102657  | JM HazMat Consultancy Ltd                  | 1 - Trade Creditors              | 6030 | Training                                | 15,200.00           |
| 06/06/2017 | 11028865 | 300000  | Vehicle Purchase                            | 100698  | Emergency One (UK) Ltd                     | 1 - Trade Creditors              | 5010 | Specialist Vehicle Replacement          | 314,320.00          |
| 14/06/2017 | 11029005 | ICT011  | Servers/Discs                               | 100117  | Sensible Computing Solutions Ltd           | 1 - Trade Creditors              | 7012 | Information Communication Technology    | 8,490.41            |
|            |          |         |   |         |  |                                  |      |   | <b>1,092,057.62</b> |

Note: Purchase Orders are placed in line with the Contract Procedure Rules and Specified Amounts which were agreed by the Combined Fire Authority at its meeting of the 11th February 2015. (Item number 11a - h refers)