

PURCHASE ORDERS OVER £5000 RAISED 1st JANUARY 2017 TO 31st MARCH 2017

Order date	OrderNo	Product	Product(T)	SupplID	SupplID(T)	Supplier Group	Cat1	Cat1(T)	Amount (C)
03/01/2017	11027327	410400	Non-Contracted Services - ICT	102601	NTA Monitor Limited	1 - Trade Creditors	7012	Information Communication Technology	30,000.00
04/01/2017	11027331	EST002	Planned maintenance	100886	Ampron Electrical Services	1 - Trade Creditors	7020	Estates and Facilities	6,458.40
04/01/2017	11027332	205000	Building Maintenance - Planned	100201	Bauer Kompressoren UK Ltd	1 - Trade Creditors	5110	Improvements and Refurbishments	15,596.00
04/01/2017	11027337	EST002	Planned maintenance	100886	Ampron Electrical Services	1 - Trade Creditors	7020	Estates and Facilities	6,934.50
04/01/2017	11027338	EST002	Planned maintenance	100886	Ampron Electrical Services	1 - Trade Creditors	7020	Estates and Facilities	8,298.17
12/01/2017	11027410	TNG 004	Fire Service College/ Outreach Courses	100740	Fire Service College	1 - Trade Creditors	6030	Training	10,250.00
17/01/2017	11027447	TNG 002	External Course	100649	Draeger Safety UK Ltd	1 - Trade Creditors	6030	Training	6,750.00
23/01/2017	11027515	4101V	Computer Software Maintenance Contracts	102809	Warwick International Computing Systems	1 - Trade Creditors	7210	Occupational Health and Fitness	16,810.01
23/01/2017	11027516	4101V	Computer Software Maintenance Contracts	102809	Warwick International Computing Systems	1 - Trade Creditors	7210	Occupational Health and Fitness	22,442.76
24/01/2017	11027533	EST002	Planned maintenance	100788	Garran Lockers Ltd	1 - Trade Creditors	5110	Improvements and Refurbishments	7,920.96
27/01/2017	11027606	TNG 002	External Course	100649	Draeger Safety UK Ltd	1 - Trade Creditors	6030	Training	6,300.00
02/02/2017	11027679	ICT007	Software	100307	Trustmarque Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,214.00
03/02/2017	11027691	400000	Operational Equipment Purchase	100234	Supply + Limited	1 - Trade Creditors	7025	Appliance and Equipment	6,236.10
08/02/2017	11027759	O0252	SEAL, WHITE with Serial Number (TOOL BOX)	100325	Unisto Ltd	1 - Trade Creditors	9999	Default	160,000.00
13/02/2017	11027784	1850V	Recruitment Advertising	100631	Affixius Productions	1 - Trade Creditors	6013	Human Resources	15,000.00
14/02/2017	11027793	ICT026	Networking hardware	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	7,625.00
17/02/2017	11027826	TNG 002	External Course	101599	Legal Experience Training Ltd	1 - Trade Creditors	6030	Training	12,800.00
17/02/2017	11027827	ICT001	PC	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	27,033.75
17/02/2017	11027827	ICT002	Laptop	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	17,170.20
22/02/2017	11027873	ICT011	Servers/Discs	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,828.72
22/02/2017	11027876	ICT011	Servers/Discs	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,828.72
24/02/2017	11027901	ICT011	Servers/Discs	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,078.96
24/02/2017	11027902	ICT011	Servers/Discs	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,828.72
24/02/2017	11027903	ICT011	Servers/Discs	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,828.72
24/02/2017	11027904	ICT011	Servers/Discs	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,828.72
28/02/2017	11027962	400000	Operational Equipment Purchase	100544	Clan Tools & Plant Ltd	1 - Trade Creditors	7025	Appliance and Equipment	305,081.00
28/02/2017	11027963	400000	Operational Equipment Purchase	100698	Emergency One (UK) Ltd	1 - Trade Creditors	7025	Appliance and Equipment	99,377.28
15/03/2017	11028069	ICT010	Networking Hardware	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	8,080.00
15/03/2017	11028071	ICT014	Storage	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	7,154.44
16/03/2017	11028088	ICT007	Software	102435	Esteem	1 - Trade Creditors	7012	Information Communication Technology	17,250.00
16/03/2017	11028094	ICT019	MIS	102541	3tc Software Limited	1 - Trade Creditors	7012	Information Communication Technology	6,988.00
21/03/2017	11028124	400000	Operational Equipment Purchase	100698	Emergency One (UK) Ltd	1 - Trade Creditors	7029	Workshops	13,830.00
21/03/2017	11028126	O0027	FOAM - 'NIAGARA' FFFP AR 3 3%	100964	Angus Fire Armour Ltd	1 - Trade Creditors	9999	Default	22,770.00
21/03/2017	11028128	O0027	FOAM - 'NIAGARA' FFFP AR 3 3%	100964	Angus Fire Armour Ltd	1 - Trade Creditors	9999	Default	7,830.00
23/03/2017	11028147	1850V	Recruitment Advertising	101708	Capita Business Services Ltd	1 - Trade Creditors	6013	Human Resources	24,000.00
24/03/2017	11028182	O1307	SMOKE DETECTOR- OPTICAL	101378	Sprue Safety Products Ltd	1 - Trade Creditors	9999	Default	12,360.00
27/03/2017	11028208	400000	Operational Equipment Purchase	102465	Terberg DTS (UK) Ltd	1 - Trade Creditors	7025	Appliance and Equipment	10,500.00
31/03/2017	11028275	C20200	Capital Consultancy and Services	101231	Nottingham Fire & Rescue Service	4 - Whole of Government Accounts	5300	ICT Capital Programme	24,408.00
31/03/2017	11028276	300000	Vehicle Purchase	102834	Winton Engineering Ltd	1 - Trade Creditors	7029	Workshops	23,200.00
31/03/2017	11028278	C101V	Building Works Capital	102838	Charles Henry and Sons Ltd	1 - Trade Creditors	7020	Estates and Facilities	134,998.00
									1,140,889.13

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)