

JANUARY 18 to MARCH 18 ORDERS OVER £5000

Order date	OrderNo	Product	Product(T)	SuppID	SuppID(T)	Supplier Group	Cat1	Cat1(T)	Amount (C)
04/01/2018	11031110	EST002	Planned maintenance	100018	Queniborough Aluminium Service Ltd	1 - Trade Creditors	7020	Estates and Facilities	9,562.00
09/01/2018	11031146	205000	Building Maintenance - Planned	102375	NBE Fire & Security Limited	1 - Trade Creditors	7020	Estates and Facilities	8,366.24
15/01/2018	11031219	ICT011	Servers/Discs	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	8,335.15
15/01/2018	11031220	410400	Non-Contracted Services - ICT	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	9,750.00
17/01/2018	11031235	ICT011	Servers/Discs	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,317.80
23/01/2018	11031299	O6001	COLT 4 TURBO SMOKE GENERATOR	101697	Concept Smoke	1 - Trade Creditors	9999	Default	5,350.00
25/01/2018	11031354	C20200	Capital Consultancy and Services	100566	Combined Knowledge Ltd	1 - Trade Creditors	5300	ICT Capital Programme	6,575.00
26/01/2018	11031357	4202V	Communication Equipment - Maintenance	102405	APB Mobile Installations Ltd	1 - Trade Creditors	7012	Information Communication Technology	15,015.00
26/01/2018	11031360	C10400	Capital Electrical / IT Comms / Printers etc	100915	Infographics UK Ltd	1 - Trade Creditors	5300	ICT Capital Programme	51,000.00
26/01/2018	11031363	4104V	Non-Contracted Services - ICT	102911	PowerON Platforms Limited	1 - Trade Creditors	7012	Information Communication Technology	14,029.98
26/01/2018	11031376	205000	Building Maintenance - Planned	100886	AmprON Electrical Services	1 - Trade Creditors	7020	Estates and Facilities	6,106.50
30/01/2018	11031410	ICT003	Monitor	101990	BT Business Direct	1 - Trade Creditors	7012	Information Communication Technology	7,750.00
06/02/2018	11031497	400000	Operational Equipment Purchase	100544	Clan Tools & Plant Ltd	1 - Trade Creditors	7029	Workshops	19,243.50
06/02/2018	11031498	ICT001	PC	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	19,348.49
06/02/2018	11031498	ICT002	Laptop	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	23,650.00
08/02/2018	11031552	410000	Computer Hardware/ Software	102809	Warwick International Computing Systems	1 - Trade Creditors	7210	Occupational Health and Fitness	6,819.00
13/02/2018	11031628	400000	Operational Equipment Purchase	102903	Argon Electronics (UK) Ltd	1 - Trade Creditors	6030	Learning & Development Core	6,001.00
14/02/2018	11031642	300000	Vehicle Purchase	102917	Roger Dyson Ltd	1 - Trade Creditors	7029	Workshops	34,604.00
23/02/2018	11031718	410400	Non-Contracted Services - ICT	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,000.00
25/02/2018	11031722	RP001	REPAIR:-	100544	Clan Tools & Plant Ltd	1 - Trade Creditors	7025	Appliance and Equipment	6,590.00
28/02/2018	11031777	EST002	Planned maintenance	101253	Olivet Construction Ltd	1 - Trade Creditors	7020	Estates and Facilities	27,340.00
28/02/2018	11031780	ICT067	Licensing	100307	Trustmarque Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	80,688.36
01/03/2018	11031821	451000	Fitness Equipment	102572	Wattbike Ltd	1 - Trade Creditors	7210	Occupational Health and Fitness	5,062.50
02/03/2018	11031829	NS0005	Fuel - Vehicle Derv	101276	Pace Fuel Care	1 - Trade Creditors	7029	Workshops	5,286.05
02/03/2018	11031846	O1307	SMOKE DETECTOR- OPTICAL	101378	Sprue Safety Products Ltd	1 - Trade Creditors	9999	Default	10,500.00
06/03/2018	11031876	ICT044	Fireground Radios	100026	Radiocomms Systems Ltd	1 - Trade Creditors	7012	Information Communication Technology	7,288.40
07/03/2018	11031892	WS0152B	SUPPLY AND INSTALL LIVERY	100173	Special Vehicles Solutions Ltd	1 - Trade Creditors	7029	Workshops	7,885.00
07/03/2018	11031893	400000	Operational Equipment Purchase	101141	Arco Ltd	1 - Trade Creditors	7025	Appliance and Equipment	18,278.56
09/03/2018	11031920	TNG 002	External Course	102657	JM HazMat Consultancy Ltd	1 - Trade Creditors	6030	Learning & Development Core	6,800.00
12/03/2018	11031928	TNG 002	External Course	102926	Artemis Training and Development Ltd	1 - Trade Creditors	6030	Learning & Development Core	9,850.00
14/03/2018	11031947	NS0005	Fuel - Vehicle Derv	101276	Pace Fuel Care	1 - Trade Creditors	7029	Workshops	5,000.00
16/03/2018	11031972	455301	Professional Fees	102927	Smith Cooper Ltd	1 - Trade Creditors	7200	Finance - Accountancy	8,420.00
20/03/2018	11031988	WS0152	SUPPLY ANF FIT BLUE LIGHT-SIREN	100173	Special Vehicles Solutions Ltd	1 - Trade Creditors	7029	Workshops	34,010.00
20/03/2018	11031989	458300	Marketing and Publicity	102898	Infinite Pixel IP 360	1 - Trade Creditors	6223	Road Safety	32,750.00
21/03/2018	11032032	410000	Computer Hardware/ Software	100921	Civica UK Limited	1 - Trade Creditors	6205	Children's Education and Safeguarding	16,120.00
22/03/2018	11032070	400000	Operational Equipment Purchase	102859	Respiratory Protective Assessment Ltd	1 - Trade Creditors	7026	Breathing Apparatus Maintenance	5,745.50
27/03/2018	11032106	ICT019	MIS	102541	3tc Software Limited	1 - Trade Creditors	7012	Information Communication Technology	10,043.80
28/03/2018	11032113	TNG 002	External Course	100150	Skills for Justice	1 - Trade Creditors	6030	Learning & Development Core	18,020.00
									577,676.83

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)