

PURCHASE ORDERS OVER £5000 RAISED 1st JULY 2016 TO 30th SEPTEMBER 2016

	Order date	OrderNo	Product	Product(T)	SupplD	SupplD(T)	Supplier Group	Cat1	Cat1(T)	Amount (C)
1	06/07/2016	11025798	TNG 004	Fire Service College/ Outreach Courses	100740	Fire Service College	1 - Trade Creditors	6030	Training	8,147.00
2	07/07/2016	11025800	410400	Non-Contracted Services - ICT	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,000.00
3	07/07/2016	11025810	C10100	Building Works - Capital	101206	Newline Civil Engineering Ltd	1 - Trade Creditors	5110	Improvements and Refurbishments	31,400.00
4	13/07/2016	11025851	C10400	Capital Electrical / IT Comms / Printers etc	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	5300	ICT Capital Programme	5,669.02
5	13/07/2016	11025852	300000	Vehicle Purchase	102752	Iveco Ltd	1 - Trade Creditors	5010	Specialist Vehicle Replacement	162,510.00
6	26/07/2016	11025931	TNG 032	LearnPro Ltd	101820	LearnPro Limited	1 - Trade Creditors	6035	Specialist Training	5,240.00
7	27/07/2016	11025953	O1307	SMOKE DETECTOR- OPTICAL	100744	FireAngel Ltd	1 - Trade Creditors	9999	Default	12,360.00
8	29/07/2016	11025984	EST002	Planned maintenance	102375	NBE Fire & Security Limited	1 - Trade Creditors	7020	Estates and Facilities	5,168.09
9	04/08/2016	11026019	ICT039	misc	102758	AVRmobiles co uk limited	1 - Trade Creditors	7012	Information Communication Technology	7,165.07
10	05/08/2016	11026024	ICT007	Software	102762	Aligned Assets Limited	1 - Trade Creditors	7012	Information Communication Technology	5,454.10
11	17/08/2016	11026102	WS0079	VARIOUS SHUTTER PARTS	100698	Emergency One (UK) Ltd	1 - Trade Creditors	7029	Workshops	13,830.00
12	24/08/2016	11026159	400000	Operational Equipment Purchase	101493	Weber Rescue Ltd	1 - Trade Creditors	7025	Appliance and Equipment	14,177.00
13	26/08/2016	11026181	400000	Operational Equipment Purchase	100544	Clan Tools & Plant Ltd	1 - Trade Creditors	5200	Operational Equipment Capital Programme	186,760.50
14	26/08/2016	11026188	400000	Operational Equipment Purchase	100807	Godiva Ltd	1 - Trade Creditors	7025	Appliance and Equipment	9,360.00
15	26/08/2016	11026188	400000	Operational Equipment Purchase	100807	Godiva Ltd	1 - Trade Creditors	7029	Workshops	9,360.00
16	26/08/2016	11026190	400000	Operational Equipment Purchase	101493	Weber Rescue Ltd	1 - Trade Creditors	7025	Appliance and Equipment	7,302.00
17	26/08/2016	11026192	400000	Operational Equipment Purchase	102465	Terberg DTS (UK) Ltd	1 - Trade Creditors	7025	Appliance and Equipment	5,274.00
18	26/08/2016	11026192	400000	Operational Equipment Purchase	102465	Terberg DTS (UK) Ltd	1 - Trade Creditors	7029	Workshops	5,274.00
19	05/09/2016	11026234	200000	Buildings Repairs and Maintenance - Reactive	101563	Energy Metering Technology (EMT)	1 - Trade Creditors	7020	Estates and Facilities	9,202.00
20	12/09/2016	11026299	WSTYREA	275/70R 22.5 MICH TYRE XZE2+T	101158	Michelin Tyre Public Limited	1 - Trade Creditors	9999	Default	6,362.20
21	19/09/2016	11026398	O0027	FOAM - 'NIAGARA' FFFP AR 3 3%	100964	Angus Fire Armour Ltd	1 - Trade Creditors	9999	Default	7,590.00
22	22/09/2016	11026446	RP001	REPAIR:-	100737	Fire Hosetech Ltd	1 - Trade Creditors	7025	Appliance and Equipment	8,408.85
23	26/09/2016	11026458	TNG 033	Specialist Training	102533	Green Risk Assessment Ltd	1 - Trade Creditors	4864	DIM	9,120.00
24	28/09/2016	11026481	400200	Breathing Apparatus	100201	Bauer Kompressoren UK Ltd	1 - Trade Creditors	7026	Breathing Apparatus Maintenance	6,311.63
25	28/09/2016	11026482	C10100	Building Works - Capital	100201	Bauer Kompressoren UK Ltd	1 - Trade Creditors	7020	Estates and Facilities	15,114.00
Σ										561,559.46

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)