

PURCHASE ORDERS OVER £5000 RAISED 1st OCTOBER 2016 TO 31st DECEMBER 2016

Order date	OrderNo	Product	Product(T)	SupplID	SupplID(T)	Supplier Group	Cat1	Cat1(T)	Amount (C)
04/10/2016	11026538	ICT067	Licencing	101674	Airbus Defence and Space	1 - Trade Creditors	7012	Information Communication Technology	14,520.00
04/10/2016	11026540	ICT019	MIS	100915	Infographics UK Ltd	1 - Trade Creditors	7012	Information Communication Technology	7,000.00
27/10/2016	11026734	ICT024	Virtualisation	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	10,292.45
27/10/2016	11026737	400000	Operational Equipment Purchase	101565	Factair Ltd	1 - Trade Creditors	7026	Breathing Apparatus Maintenance	5,305.00
28/10/2016	11026770	220200	Fixtures & Fittings	100886	Amptron Electrical Services	1 - Trade Creditors	7020	Estates and Facilities	7,357.45
03/11/2016	11026824	300000	Vehicle Purchase	101781	Guest Truck Ltd	1 - Trade Creditors	5010	Specialist Vehicle Replacement	162,510.00
04/11/2016	11026834	EST002	Planned maintenance	102790	YMD Boon Ltd	1 - Trade Creditors	7020	Estates and Facilities	5,500.00
11/11/2016	11026917	420300	Communication Licences and Rentals	102429	Performing Right Society Limited	1 - Trade Creditors	7020	Estates and Facilities	8,912.20
23/11/2016	11026977	ICT067	Licencing	101674	Airbus Defence and Space	1 - Trade Creditors	7012	Information Communication Technology	11,420.00
24/11/2016	11026987	ICT067	Licencing	102709	Sourcecode UK Limited	1 - Trade Creditors	7012	Information Communication Technology	10,325.25
25/11/2016	11027002	WS0104	CAMERA CAMERA	101829	Synectics Mobile Systems	1 - Trade Creditors	7029	Workshops	9,750.00
01/12/2016	11027069	300000	Vehicle Purchase	102042	Safeguard SVP Ltd	1 - Trade Creditors	7029	Workshops	15,409.65
07/12/2016	11027136	O0044	INCIDENT HANDOVER PAD	100519	Chalbeck Printers	1 - Trade Creditors	9999	Default	23,100.00
07/12/2016	11027136	O0045	INCIDENT GROUND REPORTING PAD	100519	Chalbeck Printers	1 - Trade Creditors	9999	Default	33,800.00
07/12/2016	11027139	O1307	SMOKE DETECTOR- OPTICAL	100744	FireAngel Ltd	1 - Trade Creditors	9999	Default	12,360.00
									337,562.00

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)