

APRIL 18 TO JUNE 18 ORDERS OVER £5,000

Order date	OrderNo	Product	Product(T)	SupplID	SupplID(T)	Supplier Group	Cat1	Cat1(T)	Amount (C)
05/04/2018	11032183	WS0012	GRAPHICS REMOVAL	100036	Reflex Design International Ltd	1 - Trade Creditors	7029	Workshops	5,780.00
20/04/2018	11032332	C30100	Operational Equipment - Purchase	102465	Terberg DTS (UK) Ltd	1 - Trade Creditors	5000	Appliance Replacement	98,528.00
20/04/2018	11032333	C104V	Capital Electrical / IT Comms / Printers etc	102936	Dimension Data Network Services Ltd	1 - Trade Creditors	5300	ICT Capital Programme	121,356.11
24/04/2018	11032378	O1307	SMOKE DETECTOR- OPTICAL	101378	Sprue Safety Products Ltd	1 - Trade Creditors	9999	Default	10,500.00
01/05/2018	11032433	NS0005	Fuel - Vehicle Derv	101276	Pace Fuel Care	1 - Trade Creditors	7029	Workshops	5,073.50
04/05/2018	11032457	ICT019	MIS	102877	6 Stages Limited	1 - Trade Creditors	7012	Information Communication Technology	14,875.00
04/05/2018	11032459	462100	Contribution to Partnership Working	100633	Derbyshire Fire Authority	4 - Whole of Government Accounts	6210	Ops Intelligence and Fire Investigation	14,532.00
08/05/2018	11032489	WS0050	BRONTO ANNUAL SERVICE AND REPAIRS	100942	Angloco Ltd	1 - Trade Creditors	7029	Workshops	7,938.04
10/05/2018	11032541	205000	Building Maintenance - Planned	100886	Amptron Electrical Services	1 - Trade Creditors	7020	Estates and Facilities	8,303.43
14/05/2018	11032575	ICT019	MIS	101307	Performance Monitoring Systems Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,775.00
14/05/2018	11032577	ICT025	Server Maintenance	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	6,553.18
16/05/2018	11032618	EST001	Reactive maintenance	102941	Midland Roofing Services (Derby) Limited	1 - Trade Creditors	7020	Estates and Facilities	26,002.90
22/05/2018	11032710	HD12	Damaged outlet, unable to fit standpipe	101397	Severn Trent Water Ltd (Hydrants - Defects)	1 - Trade Creditors	6220	Ops Planning and Water	11,153.11
22/05/2018	11032714	ICT024	Virtualisation	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,221.79
23/05/2018	11032768	NS0005	Fuel - Vehicle Derv	101276	Pace Fuel Care	1 - Trade Creditors	7029	Workshops	5,211.12
24/05/2018	11032786	WS0050	BRONTO ANNUAL SERVICE AND REPAIRS	100942	Angloco Ltd	1 - Trade Creditors	7029	Workshops	5,526.37
24/05/2018	11032793	TNG 011	Fire Behaviour	100983	KFT Fire Trainer GmbH - UK	1 - Trade Creditors	6030	Learning & Development Core	9,910.34
25/05/2018	11032801	WS0042	WATER TANK REPAIR BY STRONGS	101911	Strongs Plastic Products Limited	1 - Trade Creditors	7029	Workshops	20,418.00
29/05/2018	11032809	C101V	Building Works Capital	101206	Newline Civil Engineering Ltd	1 - Trade Creditors	7020	Estates and Facilities	179,054.27
05/06/2018	11032870	RP001	REPAIR:-	100201	Bauer Kompressoren UK Ltd	1 - Trade Creditors	7026	Breathing Apparatus Maintenance	10,889.54
08/06/2018	11032904	205000	Building Maintenance - Planned	102947	Chargemaster Plc	1 - Trade Creditors	7020	Estates and Facilities	18,556.00
08/06/2018	11032905	ICT022	Web Security	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	44,458.40
12/06/2018	11032937	NS0005	Fuel - Vehicle Derv	101276	Pace Fuel Care	1 - Trade Creditors	7029	Workshops	5,672.77
15/06/2018	11032985	ICT011	Servers/Discs	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	21,304.34
18/06/2018	11033013	180100	Training	101599	Legal Experience Training Ltd	1 - Trade Creditors	6218	Fire Protection Group	7,065.42
19/06/2018	11033034	C101V	Building Works Capital	102838	Charles Henry and Sons Ltd	1 - Trade Creditors	7020	Estates and Facilities	249,979.00
20/06/2018	11033040	WSMISC0011	SUPPLY AND FIT ITEMS TO FORD TRANSIT AS PER QUOTATION MVQ10179	102949	Multi Vehicle Technology Ltd	1 - Trade Creditors	7029	Workshops	27,425.00
26/06/2018	11033096	191000	FRS17 Valuation	101804	Leicestershire County Council Pension Fund	1 - Trade Creditors	7200	Finance - Accountancy	59,477.37
29/06/2018	11033138	WSTYREA	275/70R 22.5 MICH TYRE XZE2+T	101158	Michelin Tyre Public Limited	1 - Trade Creditors	9999	Default	5,019.84
									1,011,559.84

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 December 2017.