

JULY 18 TO SEPTEMBER 18 ORDERS OVER £5000

Order date	OrderNo	Product	Product(T)	SupplID	SupplID(T)	Supplier Group	Cat1	Cat1(T)	Amount (C)
11/07/2018	11033236	ICT026	Networking hardware	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	37,690.07
17/07/2018	11033271	460001	Community Safety Delivery Consumables	102437	Flexpress Ltd	1 - Trade Creditors	6228	Community Safety Educators	5,362.91
01/08/2018	11033468	410400	Non-Contracted Services - ICT	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,000.00
03/08/2018	11033486	NS0005	Fuel - Vehicle Derv	101276	Pace Fuel Care	1 - Trade Creditors	7029	Workshops	5,000.00
13/08/2018	11033585	WSTYREA	275/70R 22.5 MICH TYRE XZE2+T	101158	Michelin Tyre Public Limited	1 - Trade Creditors	9999	Default	5,129.70
14/08/2018	11033591	460001	Community Safety Delivery Consumables	100912	Indigo Promotions Ltd	1 - Trade Creditors	6228	Community Safety Educators	22,600.00
24/08/2018	11033669	O1307	SMOKE DETECTOR- OPTICAL	101378	Fire Angel Safety Technology Limited	1 - Trade Creditors	9999	Default	10,500.00
28/08/2018	11033683	205000	Building Maintenance - Planned	102955	ESOS Energy Ltd	1 - Trade Creditors	7020	Estates and Facilities	5,313.00
31/08/2018	11033729	410000	Computer Hardware/ Software	102872	Basemap Ltd	1 - Trade Creditors	7301	Tri-Service Control Project	9,270.00
04/09/2018	11033755	200000	Buildings Repairs and Maintenance - Reactive	102442	H2O Utilities Ltd	1 - Trade Creditors	7020	Estates and Facilities	5,000.00
06/09/2018	11033806	TNG 032	LearnPro Ltd	101820	LearnPro Limited	1 - Trade Creditors	6030	Learning & Development Core	10,931.00
11/09/2018	11033833	200000	Buildings Repairs and Maintenance - Reactive	102442	H2O Utilities Ltd	1 - Trade Creditors	7020	Estates and Facilities	5,000.00
12/09/2018	11033886	C101V	Building Works Capital	102966	Cure Roofing Ltd	1 - Trade Creditors	5100	New Build Projects	74,560.00
17/09/2018	11033911	C00101	LA1350T 13.5 TRIPLE LADDER	102969	Trakm8 Limited	1 - Trade Creditors	5010	Specialist Vehicle Replacement	5,350.38
25/09/2018	11033977	RP001	REPAIR:-	100201	Bauer Kompressoren UK Ltd	1 - Trade Creditors	7026	Breathing Apparatus Maintenance	5,785.92
25/09/2018	11033979	NS0005	Fuel - Vehicle Derv	101276	Pace Fuel Care	1 - Trade Creditors	7029	Workshops	5,500.00
									217,992.98

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.