

Orders Over £5000 Jan to Mar 19

Order date	OrderNo	Product	Product(T)	SupplID	SupplD(T)	Supplier Group	Cat1	Cat1(T)	Amount (C)
09/01/2019	11035003	191000	FRS17 Valuation	100811	Government Actuaries Department	1- Trade Creditors	7200	Finance - Accountancy	5,200.00
15/01/2019	11035057	ICT067	Licencing	102709	Sourcecode UK Limited	1- Trade Creditors	7012	Information Communication Technology	30,773.22
16/01/2019	11035070	C201V	Capital Software/Licences	100921	Civica UK Limited	1- Trade Creditors	5300	ICT Capital Programme	5,000.00
24/01/2019	11035148	EST002	Planned maintenance	101976	JT Fabrications Ltd	1- Trade Creditors	7020	Estates and Facilities	11,750.00
24/01/2019	11035149	ICT067	Licencing	100117	Sensible Computing Solutions Ltd	1- Trade Creditors	7012	Information Communication Technology	5,325.38
24/01/2019	11035154	NS0005	Fuel - Vehicle Derv	101276	Pace Fuel Care	1- Trade Creditors	7029	Workshops	5,817.98
29/01/2019	11035198	RP001	REPAIR:-	100544	Clan Tools & Plant Ltd	1- Trade Creditors	7025	Appliance and Equipment	6,789.00
30/01/2019	11035212	ICT001	PC	100117	Sensible Computing Solutions Ltd	1- Trade Creditors	7012	Information Communication Technology	8,981.60
30/01/2019	11035212	ICT002	Laptop	100117	Sensible Computing Solutions Ltd	1- Trade Creditors	7012	Information Communication Technology	63,344.90
05/02/2019	11035259	TNG 002	External Course	100649	Draeger Safety UK Ltd	1- Trade Creditors	6030	Learning & Development Core	7,230.00
06/02/2019	11035279	ICT044	Fireground Radios	100026	Radiocom Systems Ltd	1- Trade Creditors	7012	Information Communication Technology	7,834.00
13/02/2019	11035375	400000	Operational Equipment Purchase	103000	Cintec International Ltd	1- Trade Creditors	7025	Appliance and Equipment	5,829.10
14/02/2019	11035404	O1159	BRANCH - 'AKRON ASSAULT STYLE 4820' (2 1/2" INST) High Rise Bag	100544	Clan Tools & Plant Ltd	1- Trade Creditors	9999	Default	8,568.00
14/02/2019	11035405	O1352	BRANCH - 'QUADRA FOG 500'	102465	Terberg DTS (UK) Ltd	1- Trade Creditors	9999	Default	7,320.00
15/02/2019	11035424	O1307	SMOKE DETECTOR- OPTICAL	101378	Fire Angel Safety Technology Limited	1- Trade Creditors	9999	Default	10,500.00
17/02/2019	11035442	410100	Computer Software Maintenance Contracts	102809	Warwick International Computing Systems	1- Trade Creditors	7210	Occupational Health and Fitness	8,333.32
18/02/2019	11035448	WSTYREA	275/70R 22.5 MICH TYRE XZE2+T	101158	Michelin Tyre Public Limited	1- Trade Creditors	9999	Default	9,917.42
21/02/2019	11035478	400000	Operational Equipment Purchase	102325	Clements Locksmiths	1- Trade Creditors	5200	Operational Equipment Capital Programme	5,300.00
01/03/2019	11035580	C202V	Capital Consultancy and Services	102905	Risual Limited	1- Trade Creditors	5300	ICT Capital Programme	5,700.00
05/03/2019	11035608	4104V	Non-Contracted Services - ICT	102601	NTA Monitor Limited	1- Trade Creditors	7012	Information Communication Technology	11,740.00
05/03/2019	11035612	400000	Operational Equipment Purchase	103006	Openhouse Products Ltd	1- Trade Creditors	7025	Appliance and Equipment	9,335.70
06/03/2019	11035650	ICT007	Software	100921	Civica UK Limited	1- Trade Creditors	7012	Information Communication Technology	8,605.00
07/03/2019	11035655	TNG 002	External Course	103008	Wernick Refurbished Buildings Ltd	1- Trade Creditors	6030	Learning & Development Core	8,150.00
07/03/2019	11035656	TNG 002	External Course	103008	Wernick Refurbished Buildings Ltd	1- Trade Creditors	6030	Learning & Development Core	9,950.00
07/03/2019	11035657	TNG 002	External Course	103008	Wernick Refurbished Buildings Ltd	1- Trade Creditors	6030	Learning & Development Core	7,600.00
08/03/2019	11035688	C201V	Capital Software/Licences	100921	Civica UK Limited	1- Trade Creditors	5300	ICT Capital Programme	54,670.00
08/03/2019	11035689	ICT019	MIS	102541	3tc Software Limited	1- Trade Creditors	7012	Information Communication Technology	10,545.99
11/03/2019	11035697	200000	Buildings Repairs and Maintenance - Reactive	100886	Amtron Electrical Services	1- Trade Creditors	7020	Estates and Facilities	7,176.85
12/03/2019	11035707	460001	Community Safety Delivery Consumables	102940	Arch Creative	5- Small and Medium Enterprises	6205	Children's Education and Safeguarding	7,000.00
12/03/2019	11035715	300000	Vehicle Purchase	100760	Ford Motor Co Ltd	1- Trade Creditors	5010	Specialist Vehicle Replacement	18,447.77
12/03/2019	11035716	191000	FRS17 Valuation	101804	Leicestershire County Council Pension Fund	1- Trade Creditors	7200	Finance - Accountancy	41,301.33
13/03/2019	11035732	458500	Photography	103010	Nottingham Audio Visual Services Limited	1- Trade Creditors	7011	Corporate Communications	8,953.50
15/03/2019	11035769	WSTOOL101(TOOLS	103012	Myford Ltd	1- Trade Creditors	7029	Workshops	5,381.17
19/03/2019	11035780	300000	Vehicle Purchase	100760	Ford Motor Co Ltd	1- Trade Creditors	5010	Specialist Vehicle Replacement	482,540.73
19/03/2019	11035781	ICT067V	Licencing	102916	Phoenix Software Limited	1- Trade Creditors	7012	Information Communication Technology	146,713.98
19/03/2019	11035782	C000V	Vehicle Purchase	100075	RSG Engineering Ltd	1- Trade Creditors	5220	Operational Fleet Equipment Capital	149,279.11
20/03/2019	11035798	NS0005	Fuel - Vehicle Derv	101276	Pace Fuel Care	1- Trade Creditors	7029	Workshops	5,065.50
25/03/2019	11035840	TNG 008	Trainee Courses	102533	Green Risk Assessment Ltd	1- Trade Creditors	4864	DIM	6,392.00
26/03/2019	11035846	200000	Buildings Repairs and Maintenance - Reactive	100249	Syston Rolling Shutters Ltd	1- Trade Creditors	7020	Estates and Facilities	13,808.00
27/03/2019	11035865	205000	Building Maintenance - Planned	100886	Amtron Electrical Services	1- Trade Creditors	7020	Estates and Facilities	6,789.60
27/03/2019	11035879	205000	Building Maintenance - Planned	100886	Amtron Electrical Services	1- Trade Creditors	7020	Estates and Facilities	8,205.25
28/03/2019	11035895	TNG 008	Trainee Courses	102533	Green Risk Assessment Ltd	1- Trade Creditors	6030	Learning & Development Core	10,788.00
28/03/2019	11035901	400000	Operational Equipment Purchase	103014	Wickens Engineering Ltd	1- Trade Creditors	6037	Learning & Development Rescue and Extrication	5,095.00
									1,263,048.40

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 12th December 2018.