

APRIL TO JUNE 2019 ORDERS OVER £5000

Order date	OrderNo	Product	Product(T)	SupplID	SupplID(T)	Supplier group	Cat1	Cat1(T)	Amount (C)
01/04/2019	11035931	TNG 001	Driving Costs	102858	EMSTAR (Emergency Services Training and Resilience)	1- Trade Creditors	6030	Learning & Development Core	13,800.00
03/04/2019	11035947	205000	Building Maintenance - Planned	102375	NBE Fire & Security Limited	1- Trade Creditors	7020	Estates and Facilities	8,901.15
03/04/2019	11035952	400000	Operational Equipment Purchase	100942	Angloco Ltd	1- Trade Creditors	5200	Operational Equipment Capital Programme	8,078.35
05/04/2019	11035968	400000	Operational Equipment Purchase	103023	Delta Fire Ltd	1- Trade Creditors	5200	Operational Equipment Capital Programme	21,775.00
08/04/2019	11035977	205000	Building Maintenance - Planned	102933	Industrial Door Solutions	1- Trade Creditors	7020	Estates and Facilities	6,048.00
18/04/2019	11036090	WS0050	BRONTO ANNUAL SERVICE AND REPAIRS	100942	Angloco Ltd	1- Trade Creditors	7029	Workshops	7,938.04
24/04/2019	11036108	EST002	Planned maintenance	100886	Amprton Electrical Services	1- Trade Creditors	7020	Estates and Facilities	6,456.25
25/04/2019	11036135	ICT046	Alerters	101277	Pageone Communications Ltd	1- Trade Creditors	7012	Information Communication Technology	13,239.00
26/04/2019	11036141	205000	Building Maintenance - Planned	103025	Grenade Grafix Ltd	10- Sole Trader	6030	Learning & Development Core	9,426.22
26/04/2019	11036145	ICT025	Server Maintenance	100117	Sensible Computing Solutions Ltd	1- Trade Creditors	7012	Information Communication Technology	6,553.18
26/04/2019	11036146	191000	FRS17 Valuation	101804	Leicestershire County Council Pension Fund	1- Trade Creditors	7200	Finance - Accountancy	66,636.33
01/05/2019	11036219	462100	Contribution to Partnership Working	100633	Derbyshire Fire & Rescue Service	4- Whole of Government Accounts	6210	Ops Intelligence and Fire Investigation	15,428.00
03/05/2019	11036260	WSSCAN000	SC1873183 HUB NUT	100979	Keltruck Ltd	1- Trade Creditors	7029	Workshops	7,448.92
08/05/2019	11036310	C202V	Capital Consultancy and Services	102857	Senitor Associates Limited	1- Trade Creditors	5300	ICT Capital Programme	45,501.82
08/05/2019	11036312	TNG 002	External Course	102732	Red One Limited	1- Trade Creditors	6030	Learning & Development Core	42,612.50
08/05/2019	11036314	ICT019	MIS	101307	Performance Monitoring Systems Ltd	1- Trade Creditors	7012	Information Communication Technology	5,775.00
09/05/2019	11036328	300000	Vehicle Purchase	100698	Emergency One (UK) Ltd	1- Trade Creditors	5010	Specialist Vehicle Replacement	72,500.00
09/05/2019	11036330	400000	Operational Equipment Purchase	100544	Clan Tools & Plant Ltd	1- Trade Creditors	5010	Specialist Vehicle Replacement	36,591.00
09/05/2019	11036337	400000	Operational Equipment Purchase	100544	Clan Tools & Plant Ltd	1- Trade Creditors	7025	Appliance and Equipment	18,295.50
10/05/2019	11036342	ICT067	Licencing	100307	Trustmarque Solutions Ltd	1- Trade Creditors	7012	Information Communication Technology	8,455.68
14/05/2019	11036359	TNG 002	External Course	100518	CFOA (Services) Ltd	1- Trade Creditors	6030	Learning & Development Core	10,250.00
14/05/2019	11036405	ICT056	Billing	101460	Virgin Media Business	1- Trade Creditors	7012	Information Communication Technology	56,000.00
15/05/2019	11036426	400000	Operational Equipment Purchase	102465	Terberg DTS (UK) Ltd	1- Trade Creditors	5010	Specialist Vehicle Replacement	5,742.00
21/05/2019	11036471	C101V	Building Works Capital	103036	MECH Building Services Ltd	10- Sole Trader	7020	Estates and Facilities	58,220.14
21/05/2019	11036541	200000	Buildings Repairs and Maintenance - Reactive	102951	Wigston Roofing Ltd	1- Trade Creditors	7020	Estates and Facilities	7,392.00
22/05/2019	11036575	B0003	(CBA ONLY) MEDICAL OXYGEN REFILL	100426	BOC Ltd	1- Trade Creditors	7026	Breathing Apparatus Maintenance	15,293.00
23/05/2019	11036584	TNG 002	External Course	102624	Tactical Hazmat Ltd	1- Trade Creditors	6038	Learning & Development Hazmat	8,020.00
23/05/2019	11036585	TNG 002	External Course	102657	JM HazMat Consultancy Ltd	1- Trade Creditors	6038	Learning & Development Hazmat	9,900.00
24/05/2019	11036592	205000	Building Maintenance - Planned	100886	Amprton Electrical Services	1- Trade Creditors	7020	Estates and Facilities	9,080.16
24/05/2019	11036601	H0026	HOSE 'DURALINE' (RED) 64MM	100964	Angus Fire Armour Ltd	1- Trade Creditors	9999	Default	9,971.20
24/05/2019	11036601	H0105	HOSE 'DURALINE' (YEL) 52MM	100964	Angus Fire Armour Ltd	1- Trade Creditors	9999	Default	9,732.00
28/05/2019	11036610	ICT019	MIS	102877	6 Stages Limited	1- Trade Creditors	7012	Information Communication Technology	8,925.00
12/06/2019	11036768	TNG 002	External Course	102533	Green Risk Assessment Ltd	1- Trade Creditors	4864	DIM	7,600.00
14/06/2019	11036795	200000	Buildings Repairs and Maintenance - Reactive	101425	Graham Taylor Flooring	1- Trade Creditors	7020	Estates and Facilities	5,670.30
14/06/2019	11036796	C00101	LA1350T 13.5 TRIPLE LADDER	101381	Airwave Solutions Ltd	1- Trade Creditors	5010	Specialist Vehicle Replacement	7,239.91
14/06/2019	11036798	WS0018	REMOVE/REFIT/REPAIR/PAINT VARIOUS ITI	102848	Highmeres Auto Services Ltd	1- Trade Creditors	7029	Workshops	32,400.00
14/06/2019	11036803	NS0005	Fuel - Vehicle Derv	101276	Pace Fuel Care	1- Trade Creditors	7029	Workshops	6,984.90
17/06/2019	11036810	400000	Operational Equipment Purchase	100649	Draeger Safety UK Ltd	1- Trade Creditors	5010	Specialist Vehicle Replacement	8,834.96
17/06/2019	11036811	300000	Vehicle Purchase	100698	Emergency One (UK) Ltd	1- Trade Creditors	5010	Specialist Vehicle Replacement	89,640.00
17/06/2019	11036819	O1307	SMOKE DETECTOR- OPTICAL	101378	Fire Angel Safety Technology Limited	1- Trade Creditors	9999	Default	10,500.00
26/06/2019	11036921	NS0005	Fuel - Vehicle Derv	101276	Pace Fuel Care	1- Trade Creditors	7029	Workshops	6,544.85
									805,400.36

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.