

JULY TO SEPTEMBER 2019 ORDERS OVER £5000

Order date	OrderNo	Product	Product(T)	SupplID SupplID(T)	Supplier group	Cat1	Cat1(T)	Amount (C)
02/07/2019	11036979	C10400	Capital Electrical / IT Comms / Printers etc	102936 Dimension Data Network Services Ltd	1- Trade Creditors	5300	ICT Capital Programme	6,262.30
11/07/2019	11037137	TNG 002	External Course	100150 Skills for Justice	1- Trade Creditors	6030	Learning & Development Core	18,020.00
16/07/2019	11037189	300000	Vehicle Purchase	100760 Ford Motor Co Ltd	1- Trade Creditors	5000	Appliance Replacement	203,699.73
19/07/2019	11037204	WS0004	BRONTO SERVICE	100942 Angloco Ltd	1- Trade Creditors	7029	Workshops	6,694.90
19/07/2019	11037206	ICT011	Servers/Discs	100117 Sensible Computing Solutions Ltd	1- Trade Creditors	7012	Information Communication Technology	9,962.38
29/07/2019	11037262	C101V	Building Works Capital	103050 Quinshield	10- Sole Trader	7020	Estates and Facilities	8,956.00
31/07/2019	11037291	C101V	Building Works Capital	100201 Bauer Kompressoren UK Ltd	1- Trade Creditors	7020	Estates and Facilities	9,525.05
06/08/2019	11037350	WSSCAN000	WORK CARRIED OUT BY KELTRUCK	100979 Keltruck Ltd	1- Trade Creditors	7029	Workshops	8,622.84
07/08/2019	11037357	O0027	FOAM - 'NIAGARA' FFFP AR 3 3%	100964 Angus Fire Armour Ltd	1- Trade Creditors	9999	Default	7,590.00
13/08/2019	11037407	C001V	Vehicle Purchase	100698 Emergency One (UK) Ltd	1- Trade Creditors	5000	Appliance Replacement	1,053,859.77
27/08/2019	11037509	WSOFF0000	DE INSTALL BLUES	100173 Special Vehicles Solutions Ltd	1- Trade Creditors	5010	Specialist Vehicle Replacement	6,960.00
28/08/2019	11037516	410400	Non-Contracted Services - ICT	100117 Sensible Computing Solutions Ltd	1- Trade Creditors	7012	Information Communication Technology	5,000.00
28/08/2019	11037521	WS0152	SUPPLY ANF FIT BLUE LIGHT-SIREN	100173 Special Vehicles Solutions Ltd	1- Trade Creditors	5010	Specialist Vehicle Replacement	87,429.61
30/08/2019	11037539	NS0005	Fuel - Vehicle Derv	101276 Pace Fuel Care	1- Trade Creditors	7029	Workshops	5,081.48
31/08/2019	11037546	C301V	Operational Equip Purchase	103056 Exeros Technologies Ltd	1- Trade Creditors	5220	Operational Fleet Equipment Capital	122,056.99
03/09/2019	11037556	RP001	REPAIR:-	100737 Fire Hosetech Ltd	1- Trade Creditors	7025	Appliance and Equipment	6,489.44
05/09/2019	11037594	TNG 032	LearnPro Ltd	101820 LearnPro Limited	1- Trade Creditors	6030	Learning & Development Core	11,358.64
11/09/2019	11037662	ICT056	Billing	101460 Virgin Media Business	1- Trade Creditors	7012	Information Communication Technology	8,097.43
18/09/2019	11037706	205000	Building Maintenance - Planned	100886 Ampron Electrical Services	1- Trade Creditors	7020	Estates and Facilities	8,205.25
20/09/2019	11037720	400000	Operational Equipment Purchase	100234 Supply + Limited	1- Trade Creditors	5200	Operational Equipment Capital Programme	8,805.54
								1,602,677.35

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.