

**OCTOBER TO DECEMBER 19 ORDERS OVER £5000**

Order date	OrderNo	Product	Product(T)	SupplD	SupplD(T)	Supplier Group	Cat1	Cat1(T)	Amount (C)
03/10/2019	11037892	ICT007	Software	103064	Sep2 Limited	1- Trade Creditors	7012	Information Communication Technology	8,631.00
03/10/2019	11037895	205000	Building Maintenance - Planned	100886	Amprtron Electrical Services	1- Trade Creditors	7020	Estates and Facilities	7,898.88
10/10/2019	11037927	ICT024	Virtualisation	100117	Sensible Computing Solutions Ltd	1- Trade Creditors	7012	Information Communication Technology	6,772.98
10/10/2019	11037928	C30100	Operational Equipment - Purchase	101960	Vimpex Ltd	1- Trade Creditors	5200	Operational Equipment Capital Programme	13,317.50
22/10/2019	11038001	RP001	REPAIR:-	103005	Max Fire Services	1- Trade Creditors	7025	Appliance and Equipment	5,024.30
29/10/2019	11038105	O1307	SMOKE DETECTOR- OPTICAL	101378	Fire Angel Safety Technology Limited	1- Trade Creditors	9999	Default	10,500.00
30/10/2019	11038109	458100	Subscriptions	100904	IHS (Global) Ltd	1- Trade Creditors	6218	Fire Protection Group	9,535.00
08/11/2019	11038185	TNG 010	Training Equipment	101623	Quad Vision Limited	1- Trade Creditors	6030	Learning & Development Core	5,706.00
14/11/2019	11038220	WSSCAN00	WORK CARRIED OUT BY KELTRUCK	100979	Keltruck Ltd	1- Trade Creditors	7029	Workshops	8,715.73
14/11/2019	11038222	WSTRAIN00	TRAINING PPV FAN	100104	Scania (Great Britain) Ltd	1- Trade Creditors	7029	Workshops	9,477.00
15/11/2019	11038250	C00000	Vehicle Equipment - Capital	103056	Exeros Technologies Ltd	1- Trade Creditors	5000	Appliance Replacement	11,907.88
16/11/2019	11038257	ICT067	Licencing	101674	Airbus Defence and Space	1- Trade Creditors	7012	Information Communication Technology	11,620.00
20/11/2019	11038265	ICT019	MIS	102877	6 Stages Limited	1- Trade Creditors	7012	Information Communication Technology	8,925.00
27/11/2019	11038353	ICT002	Laptop	103072	Sumillion Ltd	1- Trade Creditors	7012	Information Communication Technology	28,778.00
05/12/2019	11038406	ICT017	Multimedia	103010	Nottingham Audio Visual Services Limited	1- Trade Creditors	7012	Information Communication Technology	15,014.57
05/12/2019	11038408	1005V	Admin Agency Staff	102643	Penna Plc	1- Trade Creditors	7200	Finance - Accountancy	50,000.00
12/12/2019	11038502	205000	Building Maintenance - Planned	103036	MECH Building Services Ltd	10- Sole Trader	7020	Estates and Facilities	28,964.04
12/12/2019	11038508	200000	Buildings Repairs and Maintenance - Reactive	100391	William Freer Ltd	1- Trade Creditors	7020	Estates and Facilities	7,655.00
12/12/2019	11038509	ICT046	Alerters	102982	Systel SA	1- Trade Creditors	7012	Information Communication Technology	7,043.00
13/12/2019	11038510	205000	Building Maintenance - Planned	100886	Amprtron Electrical Services	1- Trade Creditors	7020	Estates and Facilities	26,498.44
13/12/2019	11038513	1005V	Admin Agency Staff	102643	Penna Plc	1- Trade Creditors	7200	Finance - Accountancy	50,595.00
13/12/2019	11038514	ICT024	Virtualisation	100117	Sensible Computing Solutions Ltd	1- Trade Creditors	7012	Information Communication Technology	13,412.37
19/12/2019	11038565	410000	Computer Hardware/ Software	100494	Cadcorp	1- Trade Creditors	5300	ICT Capital Programme	27,207.00
19/12/2019	11038565	455400	Consultancy Fees	100494	Cadcorp	1- Trade Creditors	5300	ICT Capital Programme	6,300.00
20/12/2019	11038579	ICT056	Billing	101460	Virgin Media Business	1- Trade Creditors	7012	Information Communication Technology	57,206.41
									<b>436,705.10</b>

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.