1			tracts, agreements a			•	•					
Country of Title	Combinant Bafe	Contract Description	Combined Coberry	April 2022 -		T-4-1 C	- man - at 37 - 1	IllumanaVak Nick£ C : .	Dunand T	Combined Brands Of	Complian Nove	Concil O Mandiana Fatan
FS Engineering Degree Level 6 Apprenticeship with UCLAN though YPO 833 - Apprenticeship and Associated Training YPO Framework	O17/22 (379)	Contract Description Apprenticeship Dates: 12 Sep 22 - 12 Sep 26 (48 month) + 6 months end point assessment. £27,000 per apprentice from Levy funding Total apprenticeship £54,000. Additional accommodation during year one for block delivery from will come from Training budget.	Contract Category Learning & Development	09/12/2022	03/12/2027	f	54,000.00	O Supplies	Single tender approval	Invitation To Tender	University of Central Lancashire	Small & Medium Enterprise N/A
Provision of iLearn Software package	023/22 (378)	2 x Apprentices as per title	ICT	23/06/2022	22/06/2026	f	98,040.00	0 N/A	N/A	Direct Award	Learning Pool Ltd	Private Sector non-SME
Procure of Yealing IP Phones	021/22 (376)	N/A	ICT	29/06/2022	28/07/2022	r r	14,100.00	·	Low value	Invitation To Quote	Specialist Computer	Private Sector non-SME
-			-			-					Centre	
Provision of Gym Equipment for St Johns Provision & installation of Blinds at St	019/22 (374)	As per Title	Occupational Health	06/01/2022	30/05/2025	£	28,815.00		N/A	Direct Award	Dyaco UK Ltd	Private Sector non-SME
Johns	St Johns (372)	as per title	Property	20/06/2022	31/08/2022	£	5,310.00	0 Services	Low value	Invitation To Quote	Blind in Harmony Ltd	Private Sector SME
Install of new Connectix Cabling at St Johns	s St Johns (371)	To install new 'Connectix' Category 6 structured cabling to all areas of the new fire station Quote ref # M554R2	ICT	05/09/2022	08/08/2022	£	17,658.00	0 N/A	N/A	Direct Award	N/A	N/A
Purchase of SAN Storage and 3 Year	018/22 (370)	N/A	ICT	27/04/2022	26/04/2024	£	129,397.00	0 N/A	N/A	N/A	Softcat PLC	Private Sector non-SME
Support		Copy of access agreement for Allstar under				-		1.7.	1.4	1.7		
RM6186 Access Agreement for Allstar Business Solutions INFO ONLY	-369	RM6168. 12 month agreement (25 April 22-25 April 23) until new framework available. Filed for Info) Fleet	25/04/2022	25/04/2023	£	-	0 N/A	N/A	N/A	N/A	N/A
		Purchase of manikins for emergency medical										
Purchase of Manikins for Emergency Medical Training (Trauma Resuscitation)	013/22 (368)	training. £29,325 for the following per PO 44319: - 10 full body manikins - 10 specialist CAT bleed lower limbs - Delivery charges	Training Centre	27/04/2022	22/06/2022	£	29,325.00	0 Supplies	Low value	Invitation To Quote	Trauma Resuscitation	N/A
Purchase of Telehandler for St. Johns (Mawsley Machinery)	22/23a (367)	One off purchase of a telehandler for St Johns. £56,217 for the following:	Fleet & Equipment	21/04/2022	20/04/2027	f	56,217.00	0 Supplies	Single tender approval	Direct Award	Mawsley Machinery	N/A
Drug and Alcohol Testing (Abbott Toxicology)	-366	Ad Hoc drug and alcohol testing.	Occupational Health	04/11/2022	04/10/2027	£	5,000.00	0 Services	Low value	Direct Award	Abbott Toxicology	Private Sector non-SME
DRS Direct - Dr Alan Muir	OH - Drs.Direct Limited - Dr	As per Title	ОН	22/04/2022	21/04/2023	£	1,250.00	0 N/A	N/A	N/A	DRS.DIRECT Limited	N/A
Assessment & Verification Training (M Taylor Associates)	Alan Muir (365) 002/22 (360)	Provision of A&V Training Courses: - Level 3 in Education & Training - Assessor Qualification - IQA Qualification Delivery of approx 30 courses over a 3 year	Training	04/01/2022	31/03/2025	£	30,000.00		Low value		M Taylor Associates	
LAN Equipment for St John's	22/23b	period as per title	ICT	04/04/2022	N/A	1					1	
= Equipment for Scionins		as per circ		07/07/2022						<u> </u>	<u> </u>	
				Single Source	Purchases			<u> </u>				
REF:	Date	Supplier	Contract	Value								
	04/04/2022	SCC PLC	LAN Equipment for St John's	£ 28,115.38								
22/23b	- , - , -											
22/23b 22/23c	04/11/2022	Softcat PLC	PURE SAN Equipment and Support	£ 129,396.98								

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22/23h	31/05/2022	Dyaco Ltd	Provision of Gym Equipment	£28,814.74				
	31/03/2022		at St Johns	120,014.74				
22/23i	06/01/2022	Tensor PLC	Provision of Security Access	£73,468.41				
	00/01/2022		for St Johns	173,408.41				
22/23j	14/06/2022	Learning Pool	Provision of Licences for	£98,040.00				
	14/06/2022		iLearn	198,040.00				
22/23k	17/06/2022	Responsiv	Re-build of oncall payment	640,000,00				
	17/06/2022		systems	£49,900.00				
21/22m.2	28/01/2022	Responsiv Solutions Limited	Cloud Automation Platform	£23,500.00				
22/23	21/06/2022	Gamma Ltd	IP Telephony	£41,500.00				