

ALSO UPDATE IN DMS # 389490

**SCHEDULE OF ALLOCATED EXEMPTION REFERENCE NUMBERS 2021/2022**

Ref No	Date Allocated	Company	Supply/Service Details	Value	Comments
21/22a	20/04/21	Telent Technology Services Limited	Provision of Support & Maintenance for SEE	£111,865.60	
21/22b	20/04/21	ITHQ Ltd	Consultancy for development of Cyber Security Strategy	£18,150.00	
21/22c	29/04/21	TRS	Kit bags for PHEM Training and rollout	£62,500.00	
21/22d	18/05/21	AMC-IT Solutions Ltd	Providing bespoke PCs for the GIS	£6,890.50	
21/22e	23/06/21	Capital - FSC	FBTi Course x 4 people - 20 Sep - 1 Oct 21 (One off course)	£14,980.00	
21/22f	26/07/21	Mascot Makers	Jet the Fire-Fighter Costume	£4,720.00	Not authorised at sign off (MW)
21/22g	05/08/2021	K Lamb Associates	Effective Command and IC Training	c£100,000	
21/22h	30/09/21	Hutchinsons Surveyors	Building Surveyor Consultancy Services for Fire Station Refurbishments and Repairs	c£50,000	
21/22i	07/01/2022	Pulse Fitness	Provision of Support and Services for Gym Equipment	£28,120.35	
21/22j	07/01/2022	Lindum Group	Refurbishment of CC at SHQ	£40,000.00	
21/22k	11/01/2022	People Insight Limited	Employee Engagement		Still in hand
21/22l	13/01/2022	Emergency One / Scania	Purchase of 3 x Chassis (Scania) and Body Build by Emergency One Ltd	£753,918.75	Exemption saved to Delta
21/22m.1	21/01/2022	Responsive Solutions Limited	Procurement of Services to Support STEP	£18,070.00	Technical support & for STEP/Flexi credits
21/22m.2	28/01/2022	Responsiv Solutions Limited	Cloud Automation Platform	TBD	STEP - Responsive Interim Cloud Environment and Hosting
21/22n	03/02/2022	Syntech Limited	Consultancy Support For CPSN (WAN & Wifi Contract)	£43,680.00	Yr 22-23 £21,840 This exemption is for 2 years. The second year might not be taken up
21/22o					
21/22p					
21/22q					
21/22r					
21/22s					

£ 968,159.60