

Order date	OrderNo	Product	Product(T)	SupplD	SupplD(T)	Supplier Group	Cat1	Cat1(T)	Amount (C)
08/01/2020	11038679	191000	FRS17 Valuation	100811	Government Actuaries Department	1 - Trade Creditors	7200	Finance - Accountancy	5,200.00
13/01/2020	11038696	400000	Operational Equipment Purchase	100042	Respirex International Ltd	1 - Trade Creditors	5200	Operational Equipment Capital Programme	8,892.00
16/01/2020	11038738	410400	Non-Contracted Services - ICT	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,000.00
16/01/2020	11038739	ICT025	Server Maintenance	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,516.20
22/01/2020	11038790	WSSHUT000	SHUTTERS VARIOUS PARTS (QUOTE)	100698	Emergency One (UK) Ltd	1 - Trade Creditors	7029	Workshops	6,156.56
22/01/2020	11038801	TNG 002	External Course	103086	Vital Fire Solutions	1 - Trade Creditors	6030	Learning & Development Core	6,255.00
23/01/2020	11038824	300000	Vehicle Purchase	101781	Guest Truck Ltd	1 - Trade Creditors	6223	Road Safety	28,802.50
23/01/2020	11038821	410100	Computer Software Maintenance Contracts	102923	XVR Simulation (Direct Debit)	1 - Trade Creditors	6030	Learning & Development Core	11,560.40
24/01/2020	11038829	180100	Training	103078	KP Hughes & Associates Ltd	10 - Sole Trader	6030	Learning & Development Core	5,490.00
24/01/2020	11038828	180100	Training	103078	KP Hughes & Associates Ltd	10 - Sole Trader	6030	Learning & Development Core	7,299.00
29/01/2020	11038895	TNG 002	External Course	102732	Red One Limited	1 - Trade Creditors	6030	Learning & Development Core	6,600.00
30/01/2020	11038909	TNG 002	External Course	100518	CFOA (Services) Ltd	1 - Trade Creditors	6030	Learning & Development Core	10,250.00
31/01/2020	11038935	WS0152	SUPPLY ANF FIT BLUE LIGHT-SIREN	100173	Special Vehicles Solutions Ltd	1 - Trade Creditors	5000	Appliance Replacement	29,185.00
03/02/2020	11038979	400000	Operational Equipment Purchase	100180	Speedings Ltd	1 - Trade Creditors	7025	Appliance and Equipment	8,325.00
04/02/2020	11038988	205000	Building Maintenance - Planned	100588	County Drains Leicester Ltd	1 - Trade Creditors			6,300.00
07/02/2020	11039023	O1307	SMOKE DETECTOR- OPTICAL	101378	Fire Angel Safety Technology Limited	1 - Trade Creditors	9999	Default	10,500.00
10/02/2020	11039028	191000	FRS17 Valuation	100811	Government Actuaries Department	1 - Trade Creditors	7200	Finance - Accountancy	33,375.20
11/02/2020	11039062	455301	Professional Fees	101923	Fisher Hargreaves Proctor	1 - Trade Creditors	7200	Finance - Accountancy	9,000.00
14/02/2020	11039089	RP001	REPAIR:-	103096	Revolution Air Services Ltd	1 - Trade Creditors	7025	Appliance and Equipment	8,049.00
19/02/2020	11039134	EST002	Planned maintenance	100249	Syston Rolling Shutters Ltd	1 - Trade Creditors	7020	Estates and Facilities	7,822.00
19/02/2020	11039132	C301V	Operational Equip Purchase	101381	Airwave Solutions Ltd	1 - Trade Creditors	5300	ICT Capital Programme	113,457.84
25/02/2020	11039188	205000	Building Maintenance - Planned	101601	IES Ltd	1 - Trade Creditors	7020	Estates and Facilities	5,400.00
25/02/2020	11039186	ICT022	Web Security	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	6,131.00
28/02/2020	11039249	ICT047	Mobilising Equipment	103102	Renovotec Limited	1 - Trade Creditors	7012	Information Communication Technology	8,539.50
28/02/2020	11039251	T0450	rCUP	103101	Ashortwalk Ltd	1 - Trade Creditors	9999	Default	712,800.00
28/02/2020	11039253	ICT061	Billing	101460	Virgin Media Business	1 - Trade Creditors	7012	Information Communication Technology	42,750.00
03/03/2020	11039277	220200	Fixtures & Fittings	103024	True Roots Carpentry & Joinery Ltd	10 - Sole Trader	4836	Market Harborough	5,234.80
04/03/2020	11039280	WSMISC0011	SUPPLY AND FIT ITEMS TO FORD TRANSIT AS PER	100075	RSG Engineering Ltd	1 - Trade Creditors	7029	Workshops	11,911.20
04/03/2020	11039278	C30000	Other Equipment - Purchase	103100	Novatech Ltd	1 - Trade Creditors	5010	Specialist Vehicle Replacement	39,519.93
04/03/2020	11039289	ICT022	Web Security	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	6,131.00
06/03/2020	11039309	ICT067	Licencing	102769	Softcat PLC	1 - Trade Creditors	7012	Information Communication Technology	5,400.00
09/03/2020	11039319	ICT067	Licencing	100117	Sensible Computing Solutions Ltd	1 - Trade Creditors	7012	Information Communication Technology	5,504.83
10/03/2020	11039325	400000	Operational Equipment Purchase	101903	ISC	1 - Trade Creditors	4840	Southern	6,969.71
10/03/2020	11039323	RP001	REPAIR:-	100544	Clan Tools & Plant Ltd	1 - Trade Creditors	7025	Appliance and Equipment	6,995.00
11/03/2020	11039339	205000	Building Maintenance - Planned	102838	Charles Henry and Sons Ltd	1 - Trade Creditors	7020	Estates and Facilities	6,299.00
13/03/2020	11039364	C001V	Vehicle Purchase	100698	Emergency One (UK) Ltd	1 - Trade Creditors	5000	Appliance Replacement	816,544.05
13/03/2020	11039363	400000	Operational Equipment Purchase	100649	Draeger Safety UK Ltd	1 - Trade Creditors	5200	Operational Equipment Capital Programme	17,787.06
16/03/2020	11039367	C30000	Other Equipment - Purchase	100026	Radiocoms Systems Ltd	1 - Trade Creditors	5300	ICT Capital Programme	98,191.24
18/03/2020	11039410	WSMISC0000	PIPE VARIOUS PIPE FITTINGS	103106	JLA Ltd	1 - Trade Creditors	7029	Workshops	5,546.00
18/03/2020	11039398	320000	Fuel - Vehicle	101276	Pace Fuel Care	1 - Trade Creditors	7029	Workshops	7,500.00
18/03/2020	11039403	ICT019	MIS	102541	3tc Software Limited	1 - Trade Creditors	7012	Information Communication Technology	5,072.60
19/03/2020	11039427	ICT011	Servers/Discs	103079	Axess Systems Limited	1 - Trade Creditors	7019	Coronavirus	9,963.60
19/03/2020	11039426	ICT011	Servers/Discs	103079	Axess Systems Limited	1 - Trade Creditors	7019	Coronavirus	6,263.82
19/03/2020	11039424	455301	Professional Fees	100633	Derbyshire Fire & Rescue Service	4 - Whole of Govern	7200	Finance - Accountancy	7,742.50
19/03/2020	11039420	400000	Operational Equipment Purchase	100544	Clan Tools & Plant Ltd	1 - Trade Creditors	5200	Operational Equipment Capital Programme	34,651.00
19/03/2020	11039414	C202V	Capital Consultancy and Services	102993	AuraQ Limited	1 - Trade Creditors	5300	ICT Capital Programme	9,999.00
20/03/2020	11039437	WS0131	CRANE SERVICE AND REPAIRS	100942	Angloco Ltd	1 - Trade Creditors	7029	Workshops	6,376.50
20/03/2020	11039433	400000	Operational Equipment Purchase	102465	Terberg DTS (UK) Ltd	1 - Trade Creditors	7025	Appliance and Equipment	17,850.00
20/03/2020	11039435	205000	Building Maintenance - Planned	100886	Amprton Electrical Services	1 - Trade Creditors			5,849.90
25/03/2020	11039481	1005V	Admin Agency Staff	102617	Leicester City Council	4 - Whole of Govern	7200	Finance - Accountancy	11,462.13
26/03/2020	11039501	455400	Consultancy Fees	102927	Smith Cooper Ltd	1 - Trade Creditors	7480	Assurance	9,680.00
31/03/2020	11039534	300000	Vehicle Purchase	100760	Ford Motor Co Ltd	1 - Trade Creditors	5010	Specialist Vehicle Replacement	71,165.85
31/03/2020	11039535	205000	Building Maintenance - Planned	102933	Industrial Door Solutions	1 - Trade Creditors	7020	Estates and Facilities	8,242.00
01/04/2020	11039547	200000	Buildings Repairs and Maintenance - Reactive	100886	Amprton Electrical Services	1 - Trade Creditors	7020	Estates and Facilities	5,451.19
02/04/2020	11039554	300000	Vehicle Purchase	100760	Ford Motor Co Ltd	1 - Trade Creditors	5010	Specialist Vehicle Replacement	109,871.46
02/04/2020	11039557	WS0050	BRONTO ANNUAL SERVICE AND REPAIRS	100942	Angloco Ltd	1 - Trade Creditors	7029	Workshops	7,938.04
03/04/2020	11039577	ICT067	Licencing	102916	Phoenix Software Limited	1 - Trade Creditors	7012	Information Communication Technology	38,496.48

03/04/2020	11039578	ICT067	Licencing	102916	Phoenix Software Limited	1 - Trade Creditors	7012 Information Communication Technology	93,904.10
03/04/2020	11039580	ICT019	MIS	100494	Cadcorp	1 - Trade Creditors	7012 Information Communication Technology	5,089.99
08/04/2020	11039611	200000	Buildings Repairs and Maintenance - Reactive	103050	Quinshield	10 - Sole Trader	7020 Estates and Facilities	17,569.00
15/04/2020	11039633	205000	Building Maintenance - Planned	100886	Amprtron Electrical Services	1 - Trade Creditors	7020 Estates and Facilities	6,819.12
15/04/2020	11039635	205000	Building Maintenance - Planned	100886	Amprtron Electrical Services	1 - Trade Creditors	7020 Estates and Facilities	8,205.05
15/04/2020	11039636	205000	Building Maintenance - Planned	100886	Amprtron Electrical Services	1 - Trade Creditors		7,849.32
16/04/2020	11039645	H0026	HOSE 'DURALINE' (RED) 64MM	100964	Angus Fire Armour Ltd	1 - Trade Creditors	9999 Default	5,307.20
17/04/2020	11039652	ICT067	Licencing	101674	Airbus Defence and Space	1 - Trade Creditors	7012 Information Communication Technology	5,520.00
								2,664,529.87

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.