

Order date	OrderNo	Product	Product(T)	SupplID	SupplID(T)	Cat1	Cat1(T)	Amount (G)
05/07/2021	11044051	ICT061	Billing	101277	Pegsone Communications Ltd	7012	Information Communication Technology	7,200.00
07/07/2021	11044066	440000	Clothing and Uniform	100632	Intramark Limited	7027	Procurement and Stores	8,980.00
08/07/2021	11044098	300000	Vehicle Purchase	100698	Emergency One (UK) Ltd	7029	Workshops	732,650.00
08/07/2021	11044099	WSMISC0006	MODIFICATIONS & REPAIRS	102949	Multi Vehicle Technology Ltd	5010	Specialist Vehicle Replacement	42,932.00
09/07/2021	11044103	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	6,630.00
09/07/2021	11044108	400000	Operational Equipment Purchase	100426	BOC Ltd	7025	Appliance and Equipment	8,781.60
16/07/2021	11044165	TNG 002	External Course	101268	Outreach Rescue	6030	Learning & Development Core	5,380.00
19/07/2021	11044170	205000	Building Maintenance - Planned	101904	Alphine Metal Tech UK Limited	7020	Estates and Facilities	36,013.00
26/07/2021	11044252	T0154	k-One PAPER TOWEL (formally LEONARDO)	101673	Knighton Janitorial Limited	9999	Default	6,939.00
27/07/2021	11044256	ICT007	Software	103125	Learning Pool Limited	7460	People and Organisational Development	26,300.00
27/07/2021	11044283	205000	Building Maintenance - Planned	101253	Olivet Construction Ltd	7020	Estates and Facilities	5,394.16
29/07/2021	11044297	4204V	FireLink Contract Charges Value	102791	Home Office Shared Service Centre	7012	Information Communication Technology	468,501.41
29/07/2021	11044304	410400	Non-Contracted Services - ICT	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	5,000.00
29/07/2021	11044305	ICT024	Virtualisation	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	7,122.14
30/07/2021	11044315	B0415	HONEYWELL CALIBRATION GAS *4GA15X22W40H100	101454	Life Safety Distribution AG (Honeywell)	7025	Appliance and Equipment	6,424.00
03/08/2021	11044346	410000	Computer Hardware/ Software	102872	Basemap Ltd	7301	Tri-Service Control Project	9,270.00
03/08/2021	11044354	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	7,800.00
04/08/2021	11044361	H0026	HOSE 'DURALINE' (RED) 64MM	103023	Delta Fire Ltd	9999	Default	5,502.40
04/08/2021	11044384	WS0050	BRONTO ANNUAL SERVICE AND REPAIRS	100942	Anglocc Ltd	7029	Workshops	14,355.21
04/08/2021	11044385	462100	Contribution to Partnership Working	101892	OPCC for Leicestershire	6221	Health and Safety	6,327.84
04/08/2021	11044386	ICT019	MIS	102541	3tc Software Limited	7012	Information Communication Technology	24,639.69
06/08/2021	11044435	ICT011	Servers/Discs	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	9,375.06
09/08/2021	11044469	2200V	Rent & Hire of Premises	103150	Workman LLP (Threadneedle Portfolio Services)	7020	Estates and Facilities	5,820.00
09/08/2021	11044470	205000	Building Maintenance - Planned	100886	Ampton Electrical Services	7020	Estates and Facilities	11,390.50
13/08/2021	11044530	O1307	SMOKE DETECTOR- OPTICAL	101378	Fire Angel Safety Technology Limited	9999	Default	11,280.00
18/08/2021	11044565	205000	Building Maintenance - Planned	100099	SAS (Safe & Secure)	7020	Estates and Facilities	6,174.00
20/08/2021	11044576	455301	Professional Fees	103170	West Yorkshire Pension Fund	7200	Finance - Accountancy	19,870.95
20/08/2021	11044577	189000	Insurance - Employee Related	101750	Legal & General Assurance Society Ltd	7200	Finance - Accountancy	37,378.41
23/08/2021	11044580	RP001	REPAIR--	100737	Fire Hoselech Ltd	7025	Appliance and Equipment	6,774.07
23/08/2021	11044586	RP001	REPAIR--	103005	Max Fire Services	7025	Appliance and Equipment	9,825.04
25/08/2021	11044619	TNG 002	External Course	100740	Fire Service College	6030	Learning & Development Core	7,800.00
25/08/2021	11044620	TNG 002	External Course	103078	KP Hughes & Associates Ltd	6218	Fire Protection Group	8,650.00
27/08/2021	11044633	TNG 002	External Course	103078	KP Hughes & Associates Ltd	6218	Fire Protection Group	14,550.00
27/08/2021	11044634	TNG 002	External Course	103078	KP Hughes & Associates Ltd	6218	Fire Protection Group	10,000.00
27/08/2021	11044637	ICT023	Backup	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	25,489.80
31/08/2021	11044652	205000	Building Maintenance - Planned	100886	Ampton Electrical Services	7020	Estates and Facilities	9,703.45
31/08/2021	11044653	205000	Building Maintenance - Planned	100886	Ampton Electrical Services	7020	Estates and Facilities	8,957.03
31/08/2021	11044655	205000	Building Maintenance - Planned	100243	Waterlogic GB Limited	7020	Estates and Facilities	5,703.36
31/08/2021	11044668	WS0080	REPAIRS REPAIRS BY KELTRUCK	100979	Keltruck Ltd	7029	Workshops	8,278.54
02/09/2021	11044732	TNG 002	External Course	100566	Combined Knowledge Ltd	6030	Learning & Development Core	9,730.00
06/09/2021	11044767	205000	Building Maintenance - Planned	103229	Site Showers Ltd	7020	Estates and Facilities	7,732.00
06/09/2021	11044768	205000	Building Maintenance - Planned	103229	Site Showers Ltd	7020	Estates and Facilities	7,732.00
06/09/2021	11044769	205000	Building Maintenance - Planned	103229	Site Showers Ltd	7020	Estates and Facilities	5,444.00
06/09/2021	11044771	462100	Contribution to Partnership Working	101050	Leicestershire County Council	7473	Service Support	10,928.00
08/09/2021	11044796	C20100	Capital Software/Licences	100494	Cadcorp	5300	ICT Capital Programme	5,400.00
08/09/2021	11044796	410000	Computer Hardware/ Software	100921	Civica UK Limited	7210	Occupational Health and Fitness	8,294.86
08/09/2021	11044797	410000	Computer Hardware/ Software	100921	Civica UK Limited	7210	Occupational Health and Fitness	6,600.00
08/09/2021	11044798	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	5,655.00
14/09/2021	11044834	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	27,373.92
14/09/2021	11044835	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	34,078.76
14/09/2021	11044836	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	27,373.92
14/09/2021	11044837	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	35,408.55
15/09/2021	11044895	455301	Professional Fees	103155	HR Solutions Hub Ltd	6013	Human Resources	11,000.00
23/09/2021	11044978	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	26,891.47
27/09/2021	11044995	WSSCAN0000	SC1873183 HUB NUT	100979	Keltruck Ltd	7029	Workshops	7,752.48
29/09/2021	11045018	430200	Phones - Mobiles	103238	nDuco Ltd	7012	Information Communication Technology	7,361.25
								1,924,918.87