

Order date	OrderNo	Product	Product(T)	SupplD	Suppl(DT)	Cat1	Cat1(T)	Amount (C)
01/10/2020	11041139	ICT067	Licensing	103064	Sep2 Limited	7012	Information Communication Technology	41,475.00
01/10/2020	11041142	C30100	Operational Equipment - Purchase	103100	Novatech Ltd	5010	Specialist Vehicle Replacement	5,653.63
06/10/2020	11041157	410000	Computer Hardware/ Software	100921	Civica UK Limited	7210	Occupational Health and Fitness	10,301.17
11/10/2020	11041253	O1307	SMOKE DETECTOR- OPTICAL	101378	Fire Angel Safety Technology Limited	9999	Default	10,500.00
14/10/2020	11041325	EST002	Planned maintenance	102933	Industrial Door Services	7020	Estates and Facilities	5,483.40
14/10/2020	11041334	205000	Building Maintenance - Planned	100886	Amprton Electrical Services	7020	Estates and Facilities	9,998.08
16/10/2020	11041352	4401PPE	PPE - Miscellaneous	101141	Arco Ltd	7019	Coronavirus	5,600.00
20/10/2020	11041362	300000	Vehicle Purchase	101781	Guest Truck Ltd	5010	Specialist Vehicle Replacement	37,277.90
20/10/2020	11041363	300000	Vehicle Purchase	100760	Ford Motor Co Ltd	5010	Specialist Vehicle Replacement	26,616.40
20/10/2020	11041367	300000	Vehicle Purchase	101781	Guest Truck Ltd	5010	Specialist Vehicle Replacement	38,729.80
22/10/2020	11041378	410100	Computer Software Maintenance Contracts	100642	Unit 4 Business Software Ltd	7200	Finance - Accountancy	21,339.42
22/10/2020	11041398	750200	External Audit Fees	102977	Mazars LLP	7200	Finance - Accountancy	22,520.00
27/10/2020	11041450	205000	Building Maintenance - Planned	100886	Amprton Electrical Services	7020	Estates and Facilities	6,113.38
30/10/2020	11041488	400000	Operational Equipment Purchase	102751	D S Medical	7025	Appliance and Equipment	33,297.50
03/11/2020	11041510	WSMISC000	PIPE VARIOUS PIPE FITTINGS	100137	Siemens Financial Services Ltd	7029	Workshops	44,947.00
04/11/2020	11041514	100501V	Admin Agency	102617	Leicester City Council	7200	Finance - Accountancy	49,690.02
04/11/2020	11041526	TNG 002	External Course	100649	Draeger Safety UK Ltd	6030	Learning & Development Core	9,456.00
09/11/2020	11041551	462100	Contribution to Partnership Working	100633	Derbyshire Fire & Rescue Service	6210	Operational Assurance	17,825.00
10/11/2020	11041585	205000	Building Maintenance - Planned	100886	Amprton Electrical Services	7020	Estates and Facilities	12,294.83
12/11/2020	11041602	205000	Building Maintenance - Planned	100886	Amprton Electrical Services	7020	Estates and Facilities	5,474.90
13/11/2020	11041617	458100	Subscriptions	100904	IHS (Global) Ltd	6218	Fire Protection Group	9,916.00
17/11/2020	11041663	ICT067	Licensing	102541	3tc Software Limited	7012	Information Communication Technology	58,485.36
17/11/2020	11041665	WSTYREA	275/70R 22.5 MICH TYRE XZE2+T	101158	Michelin Tyre Public Limited	9999	Default	6,942.00
19/11/2020	11041684	205000	Building Maintenance - Planned	100886	Amprton Electrical Services	7020	Estates and Facilities	7,634.47
19/11/2020	11041689	200000	Buildings Repairs and Maintenance - Reactive	100886	Amprton Electrical Services	7020	Estates and Facilities	5,423.61
21/11/2020	11041703	TNG 002	External Course	103156	Great Minds Don't	6030	Learning & Development Core	5,020.00
25/11/2020	11041730	RFP001	REPAIR-	103096	Revolution Air Services Ltd	7025	Appliance and Equipment	6,049.00
03/12/2020	11041791	200000	Buildings Repairs and Maintenance - Reactive	100886	Amprton Electrical Services	7020	Estates and Facilities	6,848.22
07/12/2020	11041809	200000	Buildings Repairs and Maintenance - Reactive	100886	Amprton Electrical Services	7020	Estates and Facilities	5,934.69
15/12/2020	11041888	205000	Building Maintenance - Planned	102375	NBE Fire & Security Limited	7020	Estates and Facilities	7,374.15
15/12/2020	11041891	400000	Operational Equipment Purchase	100649	Draeger Safety UK Ltd	7025	Appliance and Equipment	23,672.90
15/12/2020	11041903	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	5,960.88
15/12/2020	11041904	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	7,612.76
15/12/2020	11041914	400000	Operational Equipment Purchase	102136	Protrade Ltd	5200	Operational Equipment Capital Programme	9,720.00
16/12/2020	11041943	400000	Operational Equipment Purchase	102136	Protrade Ltd	5200	Operational Equipment Capital Programme	5,771.90
17/12/2020	11041955	TNG 002	External Course	101765	Ormerod Management Services	6030	Learning & Development Core	6,750.00
18/12/2020	11041968	400000	Operational Equipment Purchase	102136	Protrade Ltd	5200	Operational Equipment Capital Programme	14,014.00
18/12/2020	11041969	TNG 002	External Course	101765	Ormerod Management Services	6030	Learning & Development Core	14,850.00
22/12/2020	11041994	WS0152B	SUPPLY AND INSTALL LIVERY	100173	Special Vehicles Solutions Ltd	5010	Specialist Vehicle Replacement	8,370.00
07/01/2021	11042095	205000	Building Maintenance - Planned	100886	Amprton Electrical Services	7020	Estates and Facilities	5,686.50
07/01/2021	11042097	205000	Building Maintenance - Planned	100886	Amprton Electrical Services	7020	Estates and Facilities	11,365.20
07/01/2021	11042098	205000	Building Maintenance - Planned	100886	Amprton Electrical Services	7020	Estates and Facilities	5,011.00
08/01/2021	11042125	205000	Building Maintenance - Planned	102538	Charles Henry & Sons Ltd	7020	Estates and Facilities	9,912.00
12/01/2021	11042162	410100	Computer Software Maintenance Contracts	102923	XVR Simulation (Direct Debit)	6030	Learning & Development Core	11,699.00
14/01/2021	11042176	191000	FRS17 Valuation	100811	Government Actuaries Department	7200	Finance - Accountancy	5,700.00
15/01/2021	11042189	189000	Insurance - Employee Related	102659	Fire & Rescue Indemnity Company Ltd	7200	Finance - Accountancy	17,343.00
21/01/2021	11042256	4554V	Consultancy Fees	101607	East Midlands Councils	6013	Human Resources	5,940.00
26/01/2021	11042314	TNG 002	External Course	103078	KP Hughes & Associates Ltd	6218	Fire Protection Group	8,580.00
26/01/2021	11042317	TNG 001	Driving Costs	100942	Angloco Ltd	6030	Learning & Development Core	6,040.00
26/01/2021	11042318	TNG 002	External Course	103078	KP Hughes & Associates Ltd	6030	Learning & Development Core	9,250.00
06/02/2021	11042435	TNG 002	External Course	103078	KP Hughes & Associates Ltd	6218	Fire Protection Group	14,700.00
06/02/2021	11042437	189000	Insurance - Employee Related	102659	Fire & Rescue Indemnity Company Ltd	7200	Finance - Accountancy	12,459.76
08/02/2021	11042439	4100V	Computer Hardware/ Software	100921	Civica UK Limited	6218	Fire Protection Group	8,407.00
09/02/2021	11042446	400000	Operational Equipment Purchase	100201	Bauer Kompressoren UK Ltd	7025	Appliance and Equipment	8,270.00
09/02/2021	11042447	ICT047	Mobilising Equipment	103102	Renovotec Limited	7012	Information Communication Technology	8,708.80
12/02/2021	11042493	200000	Buildings Repairs and Maintenance - Reactive	103171	Avon Water Services	7020	Estates and Facilities	7,970.00
15/02/2021	11042534	TNG 002	External Course	100740	Fire Service College	6030	Learning & Development Core	6,756.00
16/02/2021	11042546	H0027	HOSEREEL HOSE 19MM X 18.3M 'GOODYEAR' HEAVY D	100555	CMT Flexibles Ltd	9999	Default	18,441.00
18/02/2021	11042558	451301	Medical Consumables	100875	Amplivox Ltd	7210	Occupational Health and Fitness	5,215.00
18/02/2021	11042564	210600	Refuse / Trade Waste Collection	101314	PHS Group Plc	7019	Coronavirus	15,964.08
22/02/2021	11042588	410200	Computer Consumables	103027	Crusader Ltd	7019	Coronavirus	5,564.95
22/02/2021	11042589	410200	Computer Consumables	103027	Crusader Ltd	7019	Coronavirus	5,980.00
25/02/2021	11042630	WSLUB004	600907914 TITAN SUPERSYN F ECO-DT 5W/30 (FORD)	102542	Fuchs Lubricants UK plc	9999	Default	124,394.00
25/02/2021	11042630	WSLUB008	TITAN GT1 FLEX 23 5W/30 (IVECO DAILY)	102542	Fuchs Lubricants UK plc	9999	Default	149,609.00
25/02/2021	11042630	WSLUB009	601114410 TITAN CARGO MAXX 5W-30	102542	Fuchs Lubricants UK plc	9999	Default	356,372.00
25/02/2021	11042634	189000	Insurance - Employee Related	102659	Fire & Rescue Indemnity Company Ltd	7200	Finance - Accountancy	25,000.00
03/03/2021	11042703	455301	Professional Fees	103062	Vista Employer Services Ltd	6013	Human Resources	9,995.00
03/03/2021	11042705	ICT056	Billing	101460	Virgin Media Business	7012	Information Communication Technology	109,096.20
08/03/2021	11042736	TNG 002	External Course	100649	Draeger Safety UK Ltd	6030	Learning & Development Core	5,060.00
08/03/2021	11042763	O1331	BLANK CAP, 64mm/2 1/2" FEMALE INST., NON-VENTED	100363	Walter Frank & Sons Ltd	9999	Default	30,166.50
08/03/2021	11042766	O1307	SMOKE DETECTOR- OPTICAL	101378	Fire Angel Safety Technology Limited	9999	Default	10,500.00
10/03/2021	11042785	400000	Operational Equipment Purchase	102949	Multi Vehicle Technology Ltd	7025	Appliance and Equipment	6,706.00
11/03/2021	11042788	455301	Professional Fees	101823	Fisher Hargreaves Proctor	7200	Finance - Accountancy	9,000.00
11/03/2021	11042789	1005V	Admin Agency Staff	102617	Leicester City Council	7200	Finance - Accountancy	46,004.01
16/03/2021	11042807	TNG 034	Kendrew Barracks	100964	Angus Fire Armour Ltd	6030	Learning & Development Core	5,900.00
17/03/2021	11042830	205000	Building Maintenance - Planned	101253	Olivet Construction Ltd	7020	Estates and Facilities	34,621.41
19/03/2021	11042861	4401V	Protective Clothing	100450	Bristol Uniforms Ltd	7027	Procurement and Stores	299,017.07
20/03/2021	11042871	4100V	Computer Hardware/ Software	100921	Civica UK Limited	6205	Children's Education and Safeguarding	9,360.00
23/03/2021	11042895	100501V	Admin Agency	102617	Leicester City Council	7200	Finance - Accountancy	8,576.80
23/03/2021	11042913	191000	FRS17 Valuation	101050	Leicestershire County Council	7200	Finance - Accountancy	17,183.74
29/03/2021	11042956	205000	Building Maintenance - Planned	101253	Olivet Construction Ltd	7020	Estates and Facilities	6,139.99
01/04/2021	11043014	ICT019	MIS	100915	Infographics UK Ltd	7012	Information Communication Technology	28,126.00
01/04/2021	11043015	ICT067	Licensing	101535	National Chemical Emergency Centre	7012	Information Communication Technology	47,812.50

01/04/2021	11043016	ICT067	Licencing	102916 Phoenix Software Limited	7012 Information Communication Technology	38,496.48
01/04/2021	11043017	ICT067	Licencing	102916 Phoenix Software Limited	7012 Information Communication Technology	91,482.60
02/04/2021	11043024	400000	Operational Equipment Purchase	103023 Delta Fire Ltd	5200 Operational Equipment Capital Programme	6,401.70
06/04/2021	11043030	205000	Building Maintenance - Planned	103189 L&D Blinds Ltd	7020 Estates and Facilities	5,340.00
07/04/2021	11043045	ICT019	MIS	102541 3tc Software Limited	7012 Information Communication Technology	5,326.23
08/04/2021	11043078	TNG 002	External Course	103156 Great Minds Dev't	7460 People and Organisational Development	5,605.00
09/04/2021	11043107	ICT056	Billing	103117 Vaioni Group Limited	7012 Information Communication Technology	5,844.00
09/04/2021	11043108	B0017	DISPOSABLE FILTER - VERTICUS 5	100201 Bauer Kompressoren UK Ltd	7025 Appliance and Equipment	45,540.00
10/04/2021	11043110	410400	Non-Contracted Services - ICT	103113 NETTITUDE LIMITED	7012 Information Communication Technology	13,500.00
11/04/2021	11043111	455301	Professional Fees	103037 OH Medical Recruitment Ltd	6013 Human Resources	9,369.00
12/04/2021	11043123	4401PPE	PPE - Miscellaneous	100450 Bristol Uniforms Ltd	7027 Procurement and Stores	40,800.00
15/04/2021	11043131	Y0101	GREY VINYL SIGN	102761 Digital Print Direct Limited	6220 Ops Planning and Water	37,200.00
16/04/2021	11043137	1005V	Admin Agency Staff	103190 Macdowdle Associates Ltd	7200 Finance - Accountancy	12,480.00
16/04/2021	11043138	1005V	Admin Agency Staff	103190 Macdowdle Associates Ltd	7200 Finance - Accountancy	24,845.98
16/04/2021	11043139	455301	Professional Fees	100367 Warwickshire County Council	7200 Finance - Accountancy	35,100.00
20/04/2021	11043155	ICT002	Laptop	102714 Ebuyer UK Limited	7012 Information Communication Technology	6,501.40
21/04/2021	11043182	400000	Operational Equipment Purchase	100201 Bauer Kompressoren UK Ltd	7025 Appliance and Equipment	8,270.00
21/04/2021	11043213	ICT022	Web Security	100117 Sensible Computing Solutions Ltd	7012 Information Communication Technology	48,220.20
21/04/2021	11043216	WS0050	BRONTO ANNUAL SERVICE AND REPAIRS	100942 Anglocol Ltd	7029 Workshops	8,660.00
22/04/2021	11043225	205000	Building Maintenance - Planned	100886 Amprton Electrical Services	7020 Estates and Facilities	7,036.90
23/04/2021	11043226	TNG 002	External Course	102595 Mainline (1982) Ltd	6030 Learning & Development Core	5,950.12
23/04/2021	11043229	700000	Financial Services	101050 Leicestershire County Council	7200 Finance - Accountancy	25,075.00
23/04/2021	11043230	750100	Committee Services	101050 Leicestershire County Council	7200 Finance - Accountancy	45,000.00
23/04/2021	11043234	ICT002	Laptop	102714 Ebuyer UK Limited	6030 Learning & Development Core	6,476.40
28/04/2021	11043277	C30100	Operational Equipment - Purchase	102898 RVR (Reality in Virtual Reality)	5010 Specialist Vehicle Replacement	5,000.00
29/04/2021	11043280	C20200	Capital Consultancy and Services	103191 Marjolo Solutions Limited	5300 ICT Capital Programme	9,940.00
29/04/2021	11043282	C20200	Capital Consultancy and Services	103191 Marjolo Solutions Limited	5300 ICT Capital Programme	9,825.00
29/04/2021	11043286	455301	Professional Fees	102533 Green Risk Assessment Ltd	4864 DIM	8,112.00
01/05/2021	11043311	ICT056	Billing	102456 BT Global Services	7012 Information Communication Technology	7,000.00
01/05/2021	11043312	ICT061	Billing	100353 Vodafone Ltd	7012 Information Communication Technology	7,561.20
01/05/2021	11043326	C20200	Capital Consultancy and Services	103191 Marjolo Solutions Limited	5300 ICT Capital Programme	9,520.00
04/05/2021	11043330	455100	Medical Fees	103142 Duradiamond Healthcare	6013 Human Resources	6,315.54
04/05/2021	11043336	189000	Insurance - Employee Related	102659 Fire & Rescue Indemnity Company Ltd	7200 Finance - Accountancy	14,011.00
06/05/2021	11043360	C001V	Vehicle Purchase	100698 Emergency One (UK) Ltd	5000 Appliance Replacement	1,114,520.00
06/05/2021	11043361	ICT019	MIS	100494 Cadcorp	7012 Information Communication Technology	10,936.25
07/05/2021	11043374	ICT019	MIS	101307 Performance Monitoring Systems Ltd	7012 Information Communication Technology	5,775.00
07/05/2021	11043377	ICT061	Billing	100353 Vodafone Ltd	7012 Information Communication Technology	6,669.00
10/05/2021	11043385	320000	Fuel - Vehicle	101276 Pace Fuel Care	7029 Workshops	5,045.04
10/05/2021	11043388	320000	Fuel - Vehicle	101276 Pace Fuel Care	7029 Workshops	5,505.50
11/05/2021	11043395	TNG 002	External Course	100740 Fire Service College	6030 Learning & Development Core	10,630.00
11/05/2021	11043400	ICT056	Billing	101460 Virgin Media Business	7012 Information Communication Technology	6,955.83
12/05/2021	11043401	458100	Subscriptions	103116 Securitas Security Services UK Ltd	7480 Assurance	161,248.80
12/05/2021	11043402	C001V	Vehicle Purchase	100698 Emergency One (UK) Ltd	5000 Appliance Replacement	276,630.00
12/05/2021	11043403	4400V	Clothing and Uniform Value Order	100281 Theresmedic Company Image	7027 Procurement and Stores	19,000.00
13/05/2021	11043461	H0026	HOSE 'DURALINE' (RED) 64MM	103023 Delta Fire Ltd	9999 Default	10,577.60
19/05/2021	11043463	ICT067	Licencing	102172 Tethelp Ltd	7012 Information Communication Technology	7,182.00
20/05/2021	11043478	462100	Contribution to Partnership Working	100633 Derbyshire Fire & Rescue Service	6210 Operational Assurance	15,167.00
20/05/2021	11043480	460100	Community Safety Delivery Equipment	102898 RVR (Reality in Virtual Reality)	6223 Road Safety	24,000.00
20/05/2021	11043503	205000	Building Maintenance - Planned	100886 Amprton Electrical Services	7020 Estates and Facilities	7,534.33
20/05/2021	11043533	205000	Building Maintenance - Planned	100886 Amprton Electrical Services	7020 Estates and Facilities	6,294.97
20/05/2021	11043535	ICT002	Laptop	100117 Sensible Computing Solutions Ltd	7012 Information Communication Technology	7,083.20
25/05/2021	11043618	TNG 011	Fire Behaviour	100883 KFT Fire Trainer GmbH - UK	6030 Learning & Development Core	14,350.16
25/05/2021	11043619	400000	Operational Equipment Purchase	100544 Cian Tools & Plant Ltd	5200 Operational Equipment Capital Programme	14,012.00
26/05/2021	11043624	1005V	Admin Agency Staff	102617 Leicester City Council	7200 Finance - Accountancy	6,237.44
27/05/2021	11043630	205000	Building Maintenance - Planned	100886 Amprton Electrical Services	7020 Estates and Facilities	8,205.05
28/05/2021	11043633	WS0050	BRONTO ANNUAL SERVICE AND REPAIRS	100942 Anglocol Ltd	7029 Workshops	5,686.65
28/05/2021	11043637	ICT067	Licencing	103202 Darktrace Holdings Limited	7012 Information Communication Technology	67,200.00
02/06/2021	11043659	205000	Building Maintenance - Planned	101314 PHS Group Plc	7020 Estates and Facilities	6,600.02
02/06/2021	11043660	220400	Contract Cleaning	101314 PHS Group Plc	7020 Estates and Facilities	6,396.30
03/06/2021	11043676	400000	Operational Equipment Purchase	100942 Anglocol Ltd	7025 Appliance and Equipment	15,665.00
03/06/2021	11043677	C00000	Vehicle Equipment - Capital	100942 Anglocol Ltd	5010 Specialist Vehicle Replacement	15,067.00
03/06/2021	11043678	458100	Subscriptions	100518 Chief Fire Officers Association	7450 Head of Service	55,000.00
03/06/2021	11043684	300000	Vehicle Purchase	100760 Ford Motor Co Ltd	5010 Specialist Vehicle Replacement	22,376.15
03/06/2021	11043687	205000	Building Maintenance - Planned	100886 Amprton Electrical Services	7020 Estates and Facilities	33,578.16
04/06/2021	11043703	ICT067	Licencing	102515 Esdedge Consultancy Ltd	7012 Information Communication Technology	16,135.00
04/06/2021	11043706	ICT019	MIS	102877 6 Stages Limited	7012 Information Communication Technology	20,144.00
04/06/2021	11043707	205000	Building Maintenance - Planned	100886 Amprton Electrical Services	7020 Estates and Facilities	7,849.32
04/06/2021	11043709	F0152	BLOOD GLUCOSE TEST STRIPS FREESTYLE OPTIMUM H	102972 Abbott Laboratories Ltd	9999 Default	85,583.92
08/06/2021	11043744	C001V	Vehicle Purchase	100319 Unilink Finance Ltd	5000 Appliance Replacement	5,975.00
08/06/2021	11043750	205000	Building Maintenance - Planned	101253 Oliveti Construction Ltd	7020 Estates and Facilities	8,861.68
17/06/2021	11043812	750200	External Audit Fees	102977 Mazars LLP	7200 Finance - Accountancy	6,658.00
17/06/2021	11043862	220400	Contract Cleaning	101981 ISS Group	7020 Estates and Facilities	5,176.62
19/06/2021	11043898	4400V	Clothing and Uniform Value Order	101522 Wm Supper & Sons Ltd	7027 Procurement and Stores	16,000.00
22/06/2021	11043910	320000	Fuel - Vehicle	101276 Pace Fuel Care	7029 Workshops	5,000.00
22/06/2021	11043911	320000	Fuel - Vehicle	101276 Pace Fuel Care	7029 Workshops	5,000.00
23/06/2021	11043926	1005V	Admin Agency Staff	101400 Reed	7012 Information Communication Technology	16,000.00
28/06/2021	11043987	458300	Marketing and Publicity	102898 RVR (Reality in Virtual Reality)	7019 Coronavirus	15,600.00
29/06/2021	11044013	451000	Fitness Equipment	102878 Gym Gear	7210 Occupational Health and Fitness	8,557.00
05/07/2021	11044051	ICT061	Billing	101277 Pagona Communications Ltd	7012 Information Communication Technology	7,200.00
07/07/2021	11044066	440000	Clothing and Uniform	100932 Intramark Limited	7027 Procurement and Stores	6,960.00
08/07/2021	11044098	300000	Vehicle Purchase	100698 Emergency One (UK) Ltd	7029 Workshops	732,650.00
08/07/2021	11044099	WSMISC0000	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	Ovelv Construction Ltd	7020	Estates and Facilities	5,394.16
29/07/2021	11044297	420V4	FireLink Contract Charges Value	102731	Comme 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 *4GA15X22W40H100-34'	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	11044364	WS0050	BRONTO ANNUAL SERVICE AND REPAIRS	100942	Angico Ltd	7029	Workshops	14,355.21
04/08/2021	11044385	462100	Contribution to Partnership Working	101892	OPCC for Leicestershire	6221	Health and Safety	27,327.64
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	Amtron 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	100999	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 Hosetech 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	Amtron Electrical Services	7020	Estates and Facilities	9,703.45
31/08/2021	11044653	205000	Building Maintenance - Planned	100886	Amtron 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	11044795	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	9,655.00
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	WSSCAN000	SC1873183 HUB NUT	100979	Keltruck Ltd	7029	Workshops	7,752.48
29/09/2021	11045018	430200	Phones - Mobiles	103238	nDuo Ltd	7012	Information Communication Technology	7,361.25
04/10/2021	11045048	180100	Training	103001	GT Business Solutions Ltd	7200	Finance - Accountancy	5,700.00
05/10/2021	11045072	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	6,240.00
08/10/2021	11045091	189000	Insurance - Employee Related	101030	Aon Ltd	7200	Finance - Accountancy	6,982.00
08/10/2021	11045094	ICT019	MIS	100915	Infographics UK Ltd	7012	Information Communication Technology	7,000.00
13/10/2021	11045172	400000	Operational Equipment Purchase	103245	Wel Medical Ltd	7025	Appliance and Equipment	45,857.00
13/10/2021	11045173	C00101	LA1350T 13.5 TRIPLE LADDER	101381	Airwave Solutions Ltd	7029	Workshops	18,016.88
13/10/2021	11045177	RP001	REPAIR-	103996	Revolution Air Services Ltd	7025	Appliance and Equipment	8,049.00
14/10/2021	11045186	TNG 002	External Course	101765	Ormerod Management Services	6030	Learning & Development Core	6,750.00
18/10/2021	11045222	750000	Treasury Services	102617	Leicester City Council	7200	Finance - Accountancy	20,000.00
18/10/2021	11045228	ICT019	MIS	103079	Access Systems Limited	7012	Information Communication Technology	5,821.00
18/10/2021	11045232	ICT002	Laptop	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	5,550.00
20/10/2021	11045246	750200	External Audit Fees	102977	Mazars LLP	7200	Finance - Accountancy	22,520.00
21/10/2021	11045274	C104V	Capital Electrical / IT Comms / Printers etc	100117	Sensible Computing Solutions Ltd	5300	ICT Capital Programme	82,940.95
21/10/2021	11045275	410100	Computer Software Maintenance Contracts	100642	Unit 4 Business Software Ltd	7200	Finance - Accountancy	22,534.43
21/10/2021	11045303	EQJ003	57874 MOUNTING PLATE GASKET	100907	Godiva Ltd	7029	Workshops	7,108.00
25/10/2021	11045312	400000	Operational Equipment Purchase	100042	Respectex International Ltd	5300	Operational Equipment Capital Programme	15,560.00
26/10/2021	11045323	C10400	Capital Electrical / IT Comms / Printers etc	103010	Nottingham Audio Visual Services Limited	5300	ICT Capital Programme	6,609.48
02/11/2021	11045384	300000	Vehicle Purchase	100760	Ford Motor Co Ltd	5010	Specialist Vehicle Replacement	38,869.86
02/11/2021	11045395	458100	Subscriptions	100904	IHS (Global) Ltd	6218	Fire Protection Group	10,382.05
05/11/2021	11045453	400000	Operational Equipment Purchase	100234	Supply + Limited	7029	Workshops	8,273.59
05/11/2021	11045459	O0113	FOAM - FREEGEN SF-LV Fluorine Free Foam	102465	Terberg DTS (UK) Ltd	9999	Default	22,750.00
08/11/2021	11045461	189000	Insurance - Employee Related	102659	Fire & Rescue Indemnity Company Ltd	7200	Finance - Accountancy	181,814.09
08/11/2021	11045461	289000	Insurance - Premises	102659	Fire & Rescue Indemnity Company Ltd	7200	Finance - Accountancy	37,181.75
08/11/2021	11045461	389000	Insurance - Vehicles	102659	Fire & Rescue Indemnity Company Ltd	7200	Finance - Accountancy	130,082.26
08/11/2021	11045461	489100	Insurance - Brokerage	102659	Fire & Rescue Indemnity Company Ltd	7200	Finance - Accountancy	8,345.37
08/11/2021	11045473	220100	Grounds Maintenance	101050	Leicestershire County Council	7020	Estates and Facilities	13,170.29
10/11/2021	11045485	ICT070	Fireground Radios	100026	Radiocom Systems Ltd	7012	Information Communication Technology	9,884.90
10/11/2021	11045490	ICT067	Licencing	102990	Full Control Networks Distribution Ltd	7012	Information Communication Technology	7,608.00
12/11/2021	11045541	453100	Photocopying Charges - Copy Charges	100995	Konica Minolta Business Solutions East Ltd	7010	Service Information Team	48,891.00

7,735,970.49