

Order date	OrderNo	Product	Product(T)	Suppld	Suppld(T)	Cat1	Cat1(T)	Amount (C)
07/01/2021	11042095	205000	Building Maintenance - Planned	100896	Amprton Electrical Services	7020	Estates and Facilities	5,696.50
07/01/2021	11042097	205000	Building Maintenance - Planned	100896	Amprton Electrical Services	7020	Estates and Facilities	11,365.20
07/01/2021	11042098	205000	Building Maintenance - Planned	100896	Amprton Electrical Services	7020	Estates and Facilities	5,101.00
08/01/2021	11042125	205000	Building Maintenance - Planned	102838	Charles Henry and Sons Ltd	7020	Estates and Facilities	8,912.00
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 DI	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	WSLUB00	609097914 TITAN SUPERSYN F ECO-DT 5W/30 (FORD)	102542	Fuchs Lubricants UK plc	9999	Default	124,394.00
25/02/2021	11042630	WSLUB00	TITAN GT1 FLEX 23 5W30 (IVECO DAILY)	102542	Fuchs Lubricants UK plc	9999	Default	149,609.00
25/02/2021	11042630	WSLUB00	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	6,766.00
11/03/2021	11042788	455301	Professional Fees	101923	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	Oliveti 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	8,676.80
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	Oliveti Construction Ltd	7020	Estates and Facilities	6,139.99
								1,476,815.01