

Order date	OrderNo	Product	Product(T)	Suppld SupplD(T)	Cat1	Cat1(T)	Amount (C)
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:-	103096 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 Axxess 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	EQU003	57874 MOUNTING PLATE GASKET	100807 Godiva Ltd	7029	Workshops	7,108.00
25/10/2021	11045312	400000	Operational Equipment Purchase	100042 Respirex International Ltd	5200	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	11045394	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	8,723.59
05/11/2021	11045459	O0113	FOAM - FREEGEN SF-LV Fluorine Free Foam	102465 Terberg DTS (UK) Ltd	9999	Default	23,140.00
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	37,118.75
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 Radiocomms 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
16/11/2021	11045590	205000	Building Maintenance - Planned	100886 Ampron Electrical Services	7020	Estates and Facilities	6,320.28
16/11/2021	11045590	C00100	Vehicle Purchase Lease Re-charge	100173 Special Vehicles Solutions Ltd	5010	Specialist Vehicle Replacement	7,548.60
17/11/2021	11045612	205000	Building Maintenance - Planned	103263 BRIGGS & FORRESTER	7020	Estates and Facilities	6,082.80
18/11/2021	11045616	455301	Professional Fees	102533 Green Risk Assessment Ltd	4864	DIM	18,520.00
18/11/2021	11045617	220400	Contract Cleaning	101050 Leicestershire County Council	7020	Estates and Facilities	27,493.92
22/11/2021	11045622	ICT049	Airwave Radio	100633 Derbyshire Fire & Rescue Service	7012	Information Communication Technology	7,711.21
22/11/2021	11045622	ICT063	Mobilising Equipment	100633 Derbyshire Fire & Rescue Service	7012	Information Communication Technology	36,797.83
24/11/2021	11045691	WSEQU0149	REF31 REFURBISHED PISTON ASSY & ECAP	100807 Godiva Ltd	7029	Workshops	5,142.19
24/11/2021	11045692	C10400	Capital Electrical / IT Comms / Printers etc	101277 Pagineone Communications Ltd	5300	ICT Capital Programme	24,889.00
24/11/2021	11045693	462100	Contribution to Partnership Working	100633 Derbyshire Fire & Rescue Service	6240	Fire Control	13,250.40
30/11/2021	11045752	205000	Building Maintenance - Planned	100886 Ampron Electrical Services	7020	Estates and Facilities	7,493.20
30/11/2021	11045754	WSSCAN0001	SC1873183 HUB NUT	100979 Kelttruck Ltd	7029	Workshops	8,979.88
30/11/2021	11045756	ICT019	MIS	100915 Infographics UK Ltd	7012	Information Communication Technology	8,000.00
30/11/2021	11045758	C10400	Capital Electrical / IT Comms / Printers etc	100117 Sensible Computing Solutions Ltd	5300	ICT Capital Programme	5,150.00
30/11/2021	11045759	C10400	Capital Electrical / IT Comms / Printers etc	101460 Virgin Media Business	5300	ICT Capital Programme	96,475.00
01/12/2021	11045775	4100V	Computer Hardware/ Software	102762 Idox Software Limited	7012	Information Communication Technology	64,964.75
07/12/2021	11045815	WSSCAN0001	SC1873183 HUB NUT	103260 Charnwood Supplies Ltd	7029	Workshops	5,607.55
13/12/2021	11045938	320000	Fuel - Vehicle	101276 Pace Fuel Care	7029	Workshops	6,744.60
14/12/2021	11045940	B11200	Payments in Advance - General	100137 Siemens Financial Services Ltd	9999	Default	10,794.00
14/12/2021	11045940	B40200	Deferred Liabilities - Finance Leases	100137 Siemens Financial Services Ltd	9999	Default	162,232.82
14/12/2021	11045942	205000	Building Maintenance - Planned	101191 National Flooring Company Ltd	7020	Estates and Facilities	9,471.22
14/12/2021	11045946	205000	Building Maintenance - Planned	100886 Ampron Electrical Services	7020	Estates and Facilities	8,792.00
16/12/2021	11045974	ICT024	Virtuallisation	100117 Sensible Computing Solutions Ltd	7012	Information Communication Technology	35,406.60
21/12/2021	11045999	ICT067	Licencing	103064 Sep2 Limited	7012	Information Communication Technology	7,500.00

**1,396,938.75**