

Order date	OrderNo	Product	Product(T)	SupplD	Suppl(DT)	Cat1	Cat1(T)	Amount (C)
05/01/2022	11046064	180100	Training	100518	National Fire Chiefs Council Ltd	7450	Head of Service	10,250.00
05/01/2022	11046076	451301	Medical Consumables	100875	Amplivox Ltd	7210	Occupational Health and Fitness	6,947.69
06/01/2022	11046149	ICT067	Licencing	103268	ISC Software Solutions Limited	7012	Information Communication Technology	9,990.00
07/01/2022	11046150	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	34,253.05
07/01/2022	11046160	ICT056	Billing	103174	Spectrum Telecommunications Limited	7012	Information Communication Technology	8,740.00
12/01/2022	11046210	200000	Buildings Repairs and Maintenance - Reactive	103220	Odd Job John	7020	Estates and Facilities	6,250.00
13/01/2022	11046232	455301	Professional Fees	101923	Fisher Hargreaves Proctor	7200	Finance Team	9,950.00
13/01/2022	11046237	400000	Operational Equipment Purchase	100857	Heightec Group Ltd	5200	Operational Equipment Capital Programme	8,220.00
14/01/2022	11046259	410400	Non-Contracted Services - ICT	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	5,000.00
14/01/2022	11046264	191000	FRS17 Valuation	100811	Government Actuaries Department	7200	Finance Team	5,200.00
17/01/2022	11046288	410100	Computer Software Maintenance Contracts	102923	XVR Simulation (Direct Debit)	6030	Learning & Development Core	12,086.60
17/01/2022	11046294	C00100	Vehicle Purchase Lease Re-charge	100319	Unlink Finance Ltd	5000	Appliance Replacement	5,445.00
18/01/2022	11046306	B40200	Deferred Liabilities - Finance Leases	101653	Santander Asset Finance PLC	9999	Default	20,951.08
18/01/2022	11046321	ICT047	Mobilising Equipment	103102	Renovatec Limited	7012	Information Communication Technology	8,892.00
19/01/2022	11046334	205000	Building Maintenance - Planned	100286	Amtron Electrical Services	7020	Estates and Facilities	8,421.05
31/01/2022	11046473	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	27,668.21
31/01/2022	11046475	410400	Non-Contracted Services - ICT	102541	3ic Software Limited	7012	Information Communication Technology	9,077.00
31/01/2022	11046494	4104V	Non-Contracted Services - ICT	103277	Cision Limited	7012	Information Communication Technology	18,487.50
01/02/2022	11046511	WSMISC006	MODIFICATIONS & REPAIRS	102949	Multi Vehicle Technology Ltd	5010	Specialist Vehicle Replacement	9,728.00
01/02/2022	11046525	TNG 034	Kendrew Barracks	101550	Hatlow Bros Ltd	6030	Learning & Development Core	5,592.40
02/02/2022	11046531	210300	Water Rates	102842	Water Plus	7020	Estates and Facilities	13,347.79
02/02/2022	11046532	205000	Building Maintenance - Planned	102395	Magtec Electric Gates Ltd	7020	Estates and Facilities	7,300.00
07/02/2022	11046565	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	27,388.21
08/02/2022	11046620	C20100	Capital Software/Licences	100075	RSG Engineering Ltd	5300	ICT Capital Programme	5,395.00
10/02/2022	11046687	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	28,068.21
10/02/2022	11046689	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	27,493.92
10/02/2022	11046690	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	27,388.21
10/02/2022	11046691	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	34,253.05
14/02/2022	11046697	ICT002	Laptop	103072	Sumillion Ltd	7012	Information Communication Technology	12,396.00
14/02/2022	11046735	189000	Insurance - Employee Related	101750	Legal & General Assurance Society Ltd	7200	Finance Team	5,370.64
15/02/2022	11046744	TNG 002	External Course	102533	Green Risk Assessment Ltd	6030	Learning & Development Core	6,400.00
15/02/2022	11046745	ICT067	Licencing	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	5,618.83
16/02/2022	11046757	4104V	Non-Contracted Services - ICT	103267	Oxford Computer Consultants Limited	7019	Coronavirus	84,874.94
18/02/2022	11046798	WSMISC006	MODIFICATIONS & REPAIRS	100698	Emergency One (UK) Ltd	5010	Specialist Vehicle Replacement	358,900.00
18/02/2022	11046807	455301	Professional Fees	103294	CBRE Limited	7020	Estates and Facilities	85,707.28
22/02/2022	11046828	ICT067	Licencing	103285	JAMM Automation Limited	7012	Information Communication Technology	11,853.38
22/02/2022	11046833	400000	Operational Equipment Purchase	103096	Revolution Air Services Ltd	7025	Appliance and Equipment	22,049.00
02/03/2022	11047002	ICT019	MIS	100915	Infographics UK Ltd	7012	Information Communication Technology	28,126.00
02/03/2022	11047008	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	7,298.57
03/03/2022	11047015	WSSCAN000	WORK CARRIED OUT BY KELTRUCK	102136	Protrade Ltd	7029	Workshops	7,360.07
08/03/2022	11047034	400000	Operational Equipment Purchase	102410	Abaris International Ltd	5200	Operational Equipment Capital Programme	8,499.06
09/03/2022	11047096	TNG 002	External Course	100740	Fire Service Colleege	6030	Learning & Development Core	58,500.00
11/03/2022	11047112	ICT049	Airwave Radio	100633	Derbyshire Fire & Rescue Service	7012	Information Communication Technology	7,391.60
11/03/2022	11047112	ICT053	Mobilising Equipment	100633	Derbyshire Fire & Rescue Service	7012	Information Communication Technology	39,915.46
11/03/2022	11047126	C00101	LA13507 13.5 TRIPLE LADDER	101381	Airwave Solutions Ltd	7029	Workshops	23,855.97
14/03/2022	11047131	410200	Computer Consumables	100921	Civea UK Limited	7210	Occupational Health and Fitness	6,600.00
15/03/2022	11047153	205000	Building Maintenance - Planned	100588	County Drains Leicester Ltd	7020	Estates and Facilities	5,930.16
16/03/2022	11047177	462100	Contribution to Partnership Working	100633	Derbyshire Fire & Rescue Service	6240	Fire Control	13,281.40
16/03/2022	11047179	410400	Non-Contracted Services - ICT	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	5,000.00
18/03/2022	11047191	ICT056	Billing	101460	Virgin Media Business	7012	Information Communication Technology	99,902.00
18/03/2022	11047193	189000	Insurance - Employee Related	102659	Fire & Rescue Indemnity Company Ltd	7200	Finance Team	7,096.00
23/03/2022	11047283	205000	Building Maintenance - Planned	100099	SAS (Safe & Secure)	7020	Estates and Facilities	5,875.00
25/03/2022	11047354	TNG 002	External Course	100518	National Fire Chiefs Council Ltd	6030	Learning & Development Core	10,250.00
25/03/2022	11047355	1005V	Admin Agency Staff	103281	Robert Walters Operations Ltd	7200	Finance Team	16,999.88
28/03/2022	11047363	WSLUB007	600783015 LONG LIFE COOLANT ANTIFREEZE (600857431)	102542	Fuchs Lubricants UK plc	9999	Default	79,804.45
28/03/2022	11047374	TNG 002	External Course	100740	Fire Service Colleege	6030	Learning & Development Core	5,315.00
28/03/2022	11047376	205000	Building Maintenance - Planned	103303	UK National Asbestos Register	7020	Estates and Facilities	6,708.90
30/03/2022	11047387	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	36,900.12

1,475,573.68