

Order date	OrderNo	Product	Product(T)	SupplID	SupplID(T)	Cat1	Cat1(T)	Amount (€)
14/07/2020	11040462	205000	Building Maintenance - Planned	101253	Olivetti Construction Ltd	7020	Estates and Facilities	22,704.34
15/07/2020	11040489	191000	FRS17 Valuation	101804	Leicestershire County Council Pension Fund	7200	Finance - Accountancy	54,097.20
21/07/2020	11040514	WS0079	3" BUTTERFLY VALVE	100698	Emergency One (UK) Ltd	7029	Workshops	7,183.18
21/07/2020	11040515	WS0079	3" BUTTERFLY VALVE	100698	Emergency One (UK) Ltd	7029	Workshops	7,183.18
21/07/2020	11040516	WS0079	3" BUTTERFLY VALVE	100698	Emergency One (UK) Ltd	7029	Workshops	7,183.18
21/07/2020	11040517	WS0079	3" BUTTERFLY VALVE	100698	Emergency One (UK) Ltd	7029	Workshops	7,183.18
21/07/2020	11040518	WS0079	3" BUTTERFLY VALVE	100698	Emergency One (UK) Ltd	7029	Workshops	7,183.18
21/07/2020	11040532	WS0082	SIGNAL HORN	100942	Angloco Ltd	7029	Workshops	6,062.20
21/07/2020	11040546	400129	INFLUENZA	102253	Kays Medical	7210	Occupational Health and Fitness	5,600.00
29/07/2020	11040608	C30000	Other Equipment - Purchase	100026	Radiocomms Systems Ltd	5300	ICT Capital Programme	8,453.68
29/07/2020	11040611	410000	Computer Hardware/ Software	102872	Basemap Ltd	7301	Tri-Service Control Project	9,270.00
31/07/2020	11040619	400000	Operational Equipment Purchase	103023	Delta Fire Ltd	7025	Appliance and Equipment	5,157.60
31/07/2020	11040622	ICT046	Alerters	101277	Pageone Communications Ltd	7012	Information Communication Technology	5,039.00
04/08/2020	11040646	300000	Vehicle Purchase	100760	Ford Motor Co Ltd	5010	Specialist Vehicle Replacement	15,925.20
04/08/2020	11040647	300000	Vehicle Purchase	100760	Ford Motor Co Ltd	5010	Specialist Vehicle Replacement	33,453.59
05/08/2020	11040669	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	7,999.19
06/08/2020	11040682	TNG 002	External Course	102991	K Lamb Associates Limited	6030	Learning & Development Core	9,250.00
14/08/2020	11040751	400000	Operational Equipment Purchase	100737	Fire Hosetech Ltd	7025	Appliance and Equipment	6,769.34
15/08/2020	11040752	ICT007	Software	103125	Learning Pool Limited	7460	People and Organisational Development	28,800.00
15/08/2020	11040753	TNG 002	External Course	103128	Coaching Culture Limited	7460	People and Organisational Development	10,000.00
15/08/2020	11040754	100501V	Admin Agency	102617	Leicester City Council	7200	Finance - Accountancy	51,318.38
19/08/2020	11040777	ICT044	Fireground Radios	100026	Radiocomms Systems Ltd	7012	Information Communication Technology	5,162.08
21/08/2020	11040780	300000	Vehicle Purchase	100760	Ford Motor Co Ltd	5010	Specialist Vehicle Replacement	18,649.44
21/08/2020	11040779	300000	Vehicle Purchase	100760	Ford Motor Co Ltd	5010	Specialist Vehicle Replacement	22,179.36
27/08/2020	11040834	ICT019	MIS	102541	3ic Software Limited	7012	Information Communication Technology	23,466.37
27/08/2020	11040832	750000	Treasury Services	102617	Leicester City Council	7200	Finance - Accountancy	40,000.00
28/08/2020	11040848	TNG 032	LearnPro Ltd	101820	LearnPro Limited	6030	Learning & Development Core	11,812.98
29/08/2020	11040849	4104V	Non-Contracted Services - ICT	102975	Vodafone Limited (Projects)	7012	Information Communication Technology	19,247.85
02/09/2020	11040863	300000	Vehicle Purchase	100760	Ford Motor Co Ltd	5010	Specialist Vehicle Replacement	14,636.09
03/09/2020	11040887	455400	Consultancy Fees	102617	Leicester City Council	7200	Finance - Accountancy	21,161.00
03/09/2020	11040887	700000	Financial Services	102617	Leicester City Council	7200	Finance - Accountancy	21,000.00
07/09/2020	11040900	TNG 033	Specialist Training	102533	Green Risk Assessment Ltd	4864	DIM	8,112.00
07/09/2020	11040898	TNG 033	Specialist Training	102533	Green Risk Assessment Ltd	4864	DIM	7,192.80
08/09/2020	11040906	400000	Operational Equipment Purchase	100234	Supply + Limited	7029	Workshops	15,990.13
08/09/2020	11040907	458100	Subscriptions	103116	Securitas Security Services UK Ltd	7480	Assurance	189,393.57
14/09/2020	11040957	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	7,007.18
16/09/2020	11040973	4401PPE	PPE - Miscellaneous	101141	Arco Ltd	7019	Coronavirus	6,708.10
17/09/2020	11040998	4401PPE	PPE - Miscellaneous	101141	Arco Ltd	7019	Coronavirus	6,224.00
18/09/2020	11041026	WSMISC0001	PIPE VARIOUS PIPE FITTINGS	102088	Alties Engineering	7029	Workshops	7,500.00
21/09/2020	11041057	TNG 002	External Course	103062	Vista Employer Services Ltd	7019	Coronavirus	5,900.00
21/09/2020	11041058	TNG 002	External Course	103062	Vista Employer Services Ltd	7019	Coronavirus	9,250.00
21/09/2020	11041070	410000	Computer Hardware/ Software	100921	Civica UK Limited	7210	Occupational Health and Fitness	7,765.20
23/09/2020	11041084	TNG 002	External Course	100740	Fire Service College	6030	Learning & Development Core	49,400.00
29/09/2020	11041119	410000	Computer Hardware/ Software	100921	Civica UK Limited	7210	Occupational Health and Fitness	10,301.70
29/09/2020	11041123	C20100	Capital Software/Licences	100075	RSG Engineering Ltd	5300	ICT Capital Programme	10,390.00
29/09/2020	11041125	ICT002	Laptop	100117	Sensible Computing Solutions Ltd	7019	Coronavirus	5,403.50
								<b>859,668.97</b>