

Order date	OrderNo	Product	Product(T)	SupplID	SupplID(T)	Cat1	Cat1(T)	Amount (G)
01/04/2021	11043014	ICT019	MIS	100915	Infographics UK Ltd	7012	Information Communication Technology	28,126.00
01/04/2021	11043015	ICT067	Licencing	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 Don'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	Macildowie Associates Ltd	7200	Finance - Accountancy	12,480.00
16/04/2021	11043138	1005V	Admin Agency Staff	103190	Macildowie 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	11043162	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	Angloco Ltd	7029	Workshops	8,660.00
22/04/2021	11043225	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	7,038.90
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	6,689.00
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	161,249.80
12/05/2021	11043402	C001V	Vehicle Purchase	100698	Emergency One (UK) Ltd	5000	Appliance Replacement	278,630.00
12/05/2021	11043403	4400V	Clothing and Uniform Value Order	100281	Threadneedle Company Image	7027	Procurement and Stores	18,000.00
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	Teethelp 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	Ampron Electrical Services	7020	Estates and Facilities	7,534.33
20/05/2021	11043533	205000	Building Maintenance - Planned	100886	Ampron 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	100983	KFT Fire Trainer GmbH - UK	6030	Learning & Development Core	14,350.16
25/05/2021	11043619	400000	Operational Equipment Purchase	100544	Clan 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	Ampron Electrical Services	7020	Estates and Facilities	8,205.05
28/05/2021	11043633	WS0050	BRONTO ANNUAL SERVICE AND REPAIRS	100942	Angloco 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	6,600.00
02/06/2021	11043660	220400	Contract Cleaning	101314	PHS Group Plc	7020	Estates and Facilities	5,396.30
03/06/2021	11043676	400000	Operational Equipment Purchase	100942	Angloco Ltd	7025	Appliance and Equipment	15,665.00
03/06/2021	11043677	C00000	Vehicle Equipment - Capital	100942	Angloco 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	Ampron Electrical Services	7020	Estates and Facilities	33,578.16
04/06/2021	11043703	ICT067	Licencing	102515	Esdebe Consultancy Ltd	7012	Information Communication Technology	18,135.00
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	Ampron Electrical Services	7020	Estates and Facilities	7,849.32
04/06/2021	11043709	F0152	BLOOD GLUCOSE TEST STRIPS FREESTYLE OPTII	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	Olietti 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	11043880	4400V	Clothing and Uniform Value Order	101522	Wm Sugden & Sons Ltd	7027	Procurement and Stores	18,000.00
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

2,889,415.24