Order date	OrderNo	Product	Product(T)	SupplD	SupplD(T)	Cat1	Cat1(T)	Amount (C)
08/04/2022	11047575	TNG 002	External Course	103078	KP Hughes & Associates Ltd	6218	Fire Protection Group	14,725.00
08/04/2022	11047577	205000	Building Maintenance - Planned	100824	Guardian Glazing Films Ltd	7020	Estates and Facilities	11,875.00
08/04/2022	11047600	ICT056	Billing	103117	Vaioni Group Limited	7012	Information Communication Technology	6,718.32
09/04/2022	11047602	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	7,131.42
11/04/2022	11047613	700200	Legal Services	101050	Leicestershire County Council	6218	Fire Protection Group	5,112.00
11/04/2022	11047616	ICT056	Billing	101460	Virgin Media Business	7012	Information Communication Technology	6,995.72
12/04/2022	11047621	C202V	Capital Consultancy and Services	100921	Civica UK Limited	5300	ICT Capital Programme	28,150.00
12/04/2022	11047621	ICT019	MIS	100921	Civica UK Limited	7012	Information Communication Technology	87,782.00
12/04/2022	11047626	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	27,942.40
13/04/2022	11047652	205000	Building Maintenance - Planned	100820	Allsigns International Ltd	7020	Estates and Facilities	13,095.05
13/04/2022	11047657	189000	Insurance - Employee Related	101750	Legal & General Assurance Society Ltd	7200	Finance Team	40,992.17
13/04/2022	11047658	750000	Treasury Services	102617	Leicester City Council	7200	Finance Team	20,000.00
13/04/2022	11047659	ICT019	MIS	100494	Cadcorp	7012	Information Communication Technology	11,355.00
14/04/2022	11047669	190000	Added Years Pensions	101050	Leicestershire County Council	7200	Finance Team	6,332.88
14/04/2022	11047670	TNG 002	External Course	103156	Great Minds Don't	6030	Learning & Development Core	7,410.00
14/04/2022	11047677	4100V	Computer Hardware/ Software	102982	Systel SA	7012	Information Communication Technology	6,528.00
17/04/2022	11047679	TNG 002	External Course	103156	Great Minds Don't	6030	Learning & Development Core	25,000.00
21/04/2022	11047708	180100	Training	102898	RiVR (Reality in Virtual Reality)	6222	Braunstone Park Project	11,000.00
22/04/2022	11047726	ICT056	Billing	102456	BT Global Services	7012	Information Communication Technology	7,000.00
25/04/2022	11047755	440000	Clothing and Uniform	101424	Hunter Apparel Solutions Ltd	7450	Head of Service	49,948.89
26/04/2022	11047772	700000	Financial Services	100633	Derbyshire Fire & Rescue Service	7200	Finance Team	18,383.57
27/04/2022	11047813	WS0050	BRONTO ANNUAL SERVICE AND REPAIRS	100942	Angloco Ltd	7029	Workshops	8,660.00
28/04/2022	11047845	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	6,000.00
30/04/2022	11047860	ICT061	Billing	100353	Vodafone Ltd	7012	Information Communication Technology	7,560.00
30/04/2022	11047862	ICT019	MIS	101307	Performance Monitoring Systems Ltd	7012	Information Communication Technology	5,775.00
03/05/2022	11047863	ICT056	Billing	101460	Virgin Media Business	7012	Information Communication Technology	49,104.00
03/05/2022	11047885	220400	Contract Cleaning	101314	PHS Group Plc	7020	Estates and Facilities	7,251.82
03/05/2022	11047886	220400	Contract Cleaning	101314	PHS Group Plc	7020	Estates and Facilities	5,929.24
04/05/2022	11047897	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	8,135.40
04/05/2022	11047899	ICT061	Billing	100353	Vodafone Ltd	7012	Information Communication Technology	6,156.00
04/05/2022	11047900	210000	Electricity	101050	Leicestershire County Council	7020	Estates and Facilities	12,382.80
04/05/2022	11047900	220600	Building Service Charge	101050	Leicestershire County Council	7020	Estates and Facilities	5,000.00
04/05/2022	11047901	210000	Electricity	101050	Leicestershire County Council	7020	Estates and Facilities	13,023.07
04/05/2022	11047901	220600	Building Service Charge	101050	Leicestershire County Council	7020	Estates and Facilities	5,000.00
06/05/2022	11047996	458100	Subscriptions	100518	National Fire Chiefs Council Ltd	7450	Head of Service	55,000.00
12/05/2022	11048038	ICT019	MIS	102541	3tc Software Limited	7012	Information Communication Technology	5,592.54
12/05/2022	11048046	181100	Retirement/Long Service Awards	103306	Appreciate Business Services (Park Retail Ltd)	7010	Service Information Team	50,201.25
12/05/2022	11048047	189000	Insurance - Employee Related	102659	Fire & Rescue Indemnity Company Ltd	7200	Finance Team	12,302.00
14/05/2022	11048066	ICT063	Mobile Accessories	100153	Smart Installation	7012	Information Communication Technology	7,254.00
16/05/2022	11048068	455301	Professional Fees	103170	West Yorkshire Pension Fund	7200	Finance Team	28,487.01
16/05/2022	11048078	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	8,000.00
19/05/2022	11048178	B0156	OXY-THERAPY NON-REBREATHNG MASK, ADULT(High O2 concentratn)	102253	Kays Medical	9999	Default	9,073.00
23/05/2022	11048255	456200	Hospitality	103280	Compass Contract Services (UK) Limited	7450	Head of Service	14,365.42
23/05/2022	11048259	WSTYREP	315/70 R22.5 X LINE ENERGY Z TL	101158	Michelin Tyre Public Limited	9999	Default	7,280.20
24/05/2022	11048270	4627V	Corporate Contingency	103116	Securitas Security Services UK Ltd	7480	Assurance	161,248.80
25/05/2022	11048283	205000	Building Maintenance - Planned	103294	TB Decorating Services LTD	7020	Estates and Facilities	5,740.00
26/05/2022	11048304	ICT067	Licencing	103317	CDW Limited	7012	Information Communication Technology	179,505.87
26/05/2022	11048305	4204V	FireLink Contract Charges Value	102791	Home Office Shared Service Centre	7012	Information Communication Technology	515,584.00
31/05/2022	11048328	205000	Building Maintenance - Planned	100795	George Walker Ltd	7020	Estates and Facilities	6,000.00
31/05/2022	11048349	TNG 002	External Course	100649	Draeger Safety UK Ltd	6030	Learning & Development Core	13,220.00
01/06/2022	11048367	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	7,430.50
01/06/2022	11048370	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	6,000.00
01/06/2022	11048372	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	5,944.40
06/06/2022	11048402	400000	Operational Equipment Purchase	102465	Terberg DTS (UK) Ltd	7025	Appliance and Equipment	8,719.89
06/06/2022	11048405	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	15,974.09
07/06/2022	11048437	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	35,569.92
08/06/2022	11048447	ICT067	Licencing	103119	Freshworks Inc	7012	Information Communication Technology	9,265.57
09/06/2022	11048456	TNG 002	External Course	100740	Fire Service College	6030	Learning & Development Core	50,700.00
09/06/2022	11048457	TNG 002	External Course	100518	National Fire Chiefs Council Ltd	6030	Learning & Development Core	10,250.00
09/06/2022	11048461	220100	Grounds Maintenance	101050	Leicestershire County Council	7020	Estates and Facilities	41,560.92
09/06/2022	11048462	TNG 002	External Course	101817	Northamptonshire Fire and Rescue Service	6030	Learning & Development Core	23,894.32
09/06/2022	11048463	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	7,495.80
14/06/2022	11048482	C202V	Capital Consultancy and Services	103302	Silversands Limited	5300	ICT Capital Programme	21,130.00
14/06/2022	11048483	ICT067	Licencing	102541	3tc Software Limited	7012	Information Communication Technology	23,252.47
19/06/2022	11048539	400000	Operational Equipment Purchase	100649	Draeger Safety UK Ltd	7025	Appliance and Equipment	14,339.60
19/06/2022	11048541	ICT067	Licencing	103202	Darktrace Holdings Limited	7012	Information Communication Technology	78,000.00
19/06/2022	11048543	300000	Vehicle Purchase	101074	Lintran	7029	Workshops	7,960.00
27/06/2022	11048560	4627V	Corporate Contingency	103116	Securitas Security Services UK Ltd	7480	Assurance	161,249.44
27/06/2022	11048561	WS0050	BRONTO ANNUAL SERVICE AND REPAIRS	100942	Angloco Ltd	7029	Workshops	13,257.65
29/06/2022	11048596	205000	Building Maintenance - Planned	103294	TB Decorating Services LTD	7020	Estates and Facilities	6,835.00
								2,181,138.41