

| Order date | OrderNo | Product | Product(T) | SupplID | SupplID(T) | Cat1 | Cat1(T) | Amount (C) |
|------------|----------|-----------|--|---------|---|------|---------------------------------------|-------------|
| 01/07/2022 | 11048624 | 400000 | Operational Equipment Purchase | 100042 | Respirex International Ltd | 7025 | Appliance and Equipment | 5,625.50 |
| 02/07/2022 | 11048636 | 410400 | Non-Contracted Services - ICT | 103207 | Hardman Associates Limited | 7019 | Coronavirus | 7,632.86 |
| 04/07/2022 | 11048657 | 205000 | Building Maintenance - Planned | 102484 | Eurosafe Solutions Ltd | 7020 | Estates and Facilities | 6,466.74 |
| 04/07/2022 | 11048658 | 205000 | Building Maintenance - Planned | 102484 | Eurosafe Solutions Ltd | 7020 | Estates and Facilities | 6,466.74 |
| 04/07/2022 | 11048660 | ICT067 | Licencing | 100075 | RSG Engineering Ltd | 7012 | Information Communication Technology | 10,390.00 |
| 05/07/2022 | 11048662 | 700200 | MIS | 102877 | 6 Stages Limited | 7012 | Information Communication Technology | 23,167.00 |
| 05/07/2022 | 11048696 | 180100 | Legal Services | 101050 | Leicestershire County Council | 7221 | Legal Services | 7,956.89 |
| 05/07/2022 | 11048696 | 180100 | Training | 101991 | Buckinghamshire & Milton Keynes Fire Author | 4862 | Technical Rescue | 5,000.00 |
| 05/07/2022 | 11048730 | 205000 | Building Maintenance - Planned | 103294 | TB Decorating Services LTD | 7020 | Estates and Facilities | 7,415.00 |
| 05/07/2022 | 11048731 | 205000 | Building Maintenance - Planned | 103294 | TB Decorating Services LTD | 7020 | Estates and Facilities | 6,120.00 |
| 05/07/2022 | 11048732 | 205000 | Building Maintenance - Planned | 103294 | TB Decorating Services LTD | 7020 | Estates and Facilities | 8,960.00 |
| 05/07/2022 | 11048733 | 205000 | Building Maintenance - Planned | 103294 | TB Decorating Services LTD | 7020 | Estates and Facilities | 10,885.00 |
| 05/07/2022 | 11048734 | 205000 | Building Maintenance - Planned | 103294 | TB Decorating Services LTD | 7020 | Estates and Facilities | 6,835.00 |
| 05/07/2022 | 11048735 | 205000 | Building Maintenance - Planned | 103294 | TB Decorating Services LTD | 7020 | Estates and Facilities | 7,425.00 |
| 06/07/2022 | 11048752 | 205000 | Building Maintenance - Planned | 100886 | Ampton Electrical Services | 7020 | Estates and Facilities | 6,000.00 |
| 06/07/2022 | 11048758 | TNG 002 | External Course | 101589 | Xact Consultancy and Training Ltd | 6030 | Learning & Development Core | 6,500.00 |
| 06/07/2022 | 11048783 | 205000 | Building Maintenance - Planned | 103294 | TB Decorating Services LTD | 7020 | Estates and Facilities | 5,770.00 |
| 07/07/2022 | 11048791 | 400000 | Operational Equipment Purchase | 100440 | MedTree | 6030 | Learning & Development Core | 19,783.70 |
| 07/07/2022 | 11048792 | 456100 | Overnight Accomodation | 103078 | KP Hughes & Associates Ltd | 6030 | Learning & Development Core | 5,100.00 |
| 07/07/2022 | 11048792 | TNG 002 | External Course | 103078 | KP Hughes & Associates Ltd | 6030 | Learning & Development Core | 11,736.00 |
| 07/07/2022 | 11048795 | 700200 | Legal Services | 101050 | Leicestershire County Council | 7221 | Legal Services | 13,488.05 |
| 07/07/2022 | 11048812 | 205000 | Building Maintenance - Planned | 103263 | BRIGGS & FORRESTER | 7020 | Estates and Facilities | 7,994.51 |
| 08/07/2022 | 11048822 | TNG 002 | External Course | 102595 | Mainline (1982) Ltd | 6030 | Learning & Development Core | 6,435.44 |
| 11/07/2022 | 11048884 | 205000 | Building Maintenance - Planned | 100886 | Ampton Electrical Services | 7020 | Estates and Facilities | 6,745.41 |
| 12/07/2022 | 11048895 | 700200 | Legal Services | 101050 | Leicestershire County Council | 7200 | Finance Team | 11,452.68 |
| 12/07/2022 | 11048896 | 4401V | Protective Clothing | 100450 | Bristol Uniforms Ltd | 7027 | Procurement and Stores | 299,017.22 |
| 12/07/2022 | 11048897 | 1005V | Admin Agency Staff | 100844 | Hays Personnel | 7301 | Tri-Service Control Project | 50,998.37 |
| 12/07/2022 | 11048907 | 458300 | Marketing and Publicity | 102730 | Firstcar Ltd | 6223 | Road Safety | 14,575.00 |
| 12/07/2022 | 11048908 | 462100 | Contribution to Partnership Working | 101050 | Leicestershire County Council | 7473 | Service Support | 10,928.00 |
| 15/07/2022 | 11048973 | O1307 | SMOKE DETECTOR - OPTICAL | 101378 | Fire Angel Safety Technology Limited | 9999 | Default | 13,000.00 |
| 18/07/2022 | 11049007 | B40200 | Deferred Liabilities - Finance Leases | 101653 | Santander Asset Finance PLC | 9999 | Default | 10,744.62 |
| 18/07/2022 | 11049008 | 205000 | Building Maintenance - Planned | 102838 | Charles Henry and Sons Ltd | 7020 | Estates and Facilities | 21,115.00 |
| 18/07/2022 | 11049009 | 205000 | Building Maintenance - Planned | 102838 | Charles Henry and Sons Ltd | 7020 | Estates and Facilities | 17,043.00 |
| 18/07/2022 | 11049010 | 455301 | Professional Fees | 102790 | YMD Boon Ltd | 7020 | Estates and Facilities | 27,395.00 |
| 18/07/2022 | 11049011 | 205000 | Building Maintenance - Planned | 102838 | Charles Henry and Sons Ltd | 7020 | Estates and Facilities | 18,357.00 |
| 19/07/2022 | 11049021 | 205000 | Building Maintenance - Planned | 102484 | Eurosafe Solutions Ltd | 7020 | Estates and Facilities | 6,466.74 |
| 20/07/2022 | 11049034 | 205000 | Building Maintenance - Planned | 103294 | TB Decorating Services LTD | 7020 | Estates and Facilities | 5,455.00 |
| 20/07/2022 | 11049035 | 205000 | Building Maintenance - Planned | 103294 | TB Decorating Services LTD | 7020 | Estates and Facilities | 5,525.00 |
| 26/07/2022 | 11049092 | 410000 | Computer Hardware/ Software | 102872 | Basemap Ltd | 7301 | Tri-Service Control Project | 9,270.00 |
| 27/07/2022 | 11049132 | 4100V | Computer Hardware/ Software | 103125 | Learning Pool Limited | 7460 | People and Organisational Development | 80,690.00 |
| 28/07/2022 | 11049140 | TNG 002 | External Course | 100380 | West Midlands Fire Service | 6030 | Learning & Development Core | 5,000.00 |
| 29/07/2022 | 11049145 | C10400 | Capital Electrical / IT Comms / Printers etc | 100117 | Sensible Computing Solutions Ltd | 5300 | ICT Capital Programme | 10,280.40 |
| 31/07/2022 | 11049150 | 400000 | Operational Equipment Purchase | 100649 | Draeger Safety UK Ltd | 6030 | Learning & Development Core | 7,956.43 |
| 01/08/2022 | 11049157 | 1005V | Admin Agency Staff | 100121 | SF Group | 7200 | Finance Team | 11,000.00 |
| 03/08/2022 | 11049210 | 410400 | Non-Contracted Services - ICT | 103207 | Hardman Associates Limited | 7019 | Coronavirus | 6,910.80 |
| 04/08/2022 | 11049217 | 205000 | Building Maintenance - Planned | 102838 | Charles Henry and Sons Ltd | 7020 | Estates and Facilities | 7,451.00 |
| 05/08/2022 | 11049220 | 4553V | Professional Fees | 100367 | Warwickshire County Council | 7200 | Finance Team | 35,100.00 |
| 08/08/2022 | 11049268 | 205000 | Building Maintenance - Planned | 100373 | WB Power Services Ltd | 7020 | Estates and Facilities | 5,319.00 |
| 10/08/2022 | 11049282 | 205000 | Building Maintenance - Planned | 103263 | BRIGGS & FORRESTER | 7020 | Estates and Facilities | 9,787.92 |
| 11/08/2022 | 11049320 | 4104V | Non-Contracted Services - ICT | 103267 | Oxford Computer Consultants Limited | 7019 | Coronavirus | 65,624.67 |
| 15/08/2022 | 11049335 | 205000 | Building Maintenance - Planned | 102933 | Industrial Door Solutions | 7020 | Estates and Facilities | 5,483.40 |
| 16/08/2022 | 11049351 | 400000 | Operational Equipment Purchase | 101454 | Life Safety Distribution AG (Honeywell) | 7025 | Appliance and Equipment | 9,292.92 |
| 17/08/2022 | 11049387 | WSEQU0001 | 57874 MOUNTING PLATE GASKET | 100807 | Godiva Ltd | 7029 | Workshops | 6,098.16 |
| 17/08/2022 | 11049388 | WSEQU0001 | 57874 MOUNTING PLATE GASKET | 100807 | Godiva Ltd | 7029 | Workshops | 5,713.47 |
| 17/08/2022 | 11049389 | RP001 | REPAIR- | 100737 | Fire Hosetech Ltd | 7025 | Appliance and Equipment | 7,150.76 |
| 18/08/2022 | 11049403 | C10400 | Capital Electrical / IT Comms / Printers etc | 100117 | Sensible Computing Solutions Ltd | 5300 | ICT Capital Programme | 8,300.00 |
| 19/08/2022 | 11049408 | 4554V | Consultancy Fees | 103332 | Mr Maurice Moore | 7020 | Estates and Facilities | 5,616.00 |
| 19/08/2022 | 11049413 | 205000 | Building Maintenance - Planned | 100886 | Ampton Electrical Services | 7020 | Estates and Facilities | 6,062.00 |
| 22/08/2022 | 11049421 | H0026 | HOSE 'DURALINE/NOVA' (RED) 64MM | 103023 | Delta Fire Ltd | 9999 | Default | 9,553.80 |
| 23/08/2022 | 11049432 | 400000 | Operational Equipment Purchase | 100649 | Draeger Safety UK Ltd | 7025 | Appliance and Equipment | 23,100.00 |
| 24/08/2022 | 11049473 | 320000 | Fuel - Vehicle | 101276 | Pace Fuel Care | 7029 | Workshops | 5,949.20 |
| 25/08/2022 | 11049496 | 700200 | Legal Services | 103322 | C S Todd & Associates Ltd | 6218 | Fire Protection Group | 14,248.81 |
| 25/08/2022 | 11049497 | 455400 | Consultancy Fees | 102533 | Green Risk Assessment Ltd | 4864 | DIM | 28,928.00 |
| 25/08/2022 | 11049498 | TNG 002 | External Course | 103128 | Coaching Culture Limited | 6030 | Learning & Development Core | 10,000.00 |
| 25/08/2022 | 11049499 | C10400 | Capital Electrical / IT Comms / Printers etc | 101277 | Pageone Communications Ltd | 5300 | ICT Capital Programme | 28,439.00 |
| 25/08/2022 | 11049514 | 4553V | Professional Fees | 103336 | People Insight Ltd | 7450 | Head of Service | 19,500.00 |
| 02/09/2022 | 11049588 | 410100 | Computer Software Maintenance Contracts | 100921 | Civica UK Limited | 7210 | Occupational Health and Fitness | 9,701.72 |
| 05/09/2022 | 11049618 | 410400 | Non-Contracted Services - ICT | 103207 | Hardman Associates Limited | 7019 | Coronavirus | 7,378.80 |
| 06/09/2022 | 11049656 | 410100 | Computer Software Maintenance Contracts | 100921 | Civica UK Limited | 7210 | Occupational Health and Fitness | 7,425.00 |
| 06/09/2022 | 11049657 | ICT061 | Billing | 103238 | rDuo Ltd | 7012 | Information Communication Technology | 22,875.00 |
| 07/09/2022 | 11049658 | 300000 | Vehicle Purchase | 103339 | Marshall Nissan | 5010 | Specialist Vehicle Replacement | 75,142.50 |
| 08/09/2022 | 11049659 | C10400 | Capital Electrical / IT Comms / Printers etc | 100922 | Insight Direct (UK) Ltd | 5300 | ICT Capital Programme | 10191 |
| 09/09/2022 | 11049687 | 320000 | Fuel - Vehicle | 101276 | Pace Fuel Care | 4823 | Eastern | 3101175 |
| 10/09/2022 | 11049688 | 320000 | Fuel - Vehicle | 101276 | Pace Fuel Care | 4838 | Hinckley | 8610925 |
| 11/09/2022 | 11049689 | 320000 | Fuel - Vehicle | 101276 | Pace Fuel Care | 4833 | Oakham | 8614375 |
| 12/09/2022 | 11049712 | ICT053 | Mobilising Equipment | 100633 | Derbyshire Fire & Rescue Service | 7012 | Information Communication Technology | 24,781.32 |
| 13/09/2022 | 11049713 | 205000 | Building Maintenance - Planned | 100391 | William Freer Ltd | 7020 | Estates and Facilities | 21082 |
| 14/09/2022 | 11049725 | 456100 | Overnight Accomodation | 103078 | KP Hughes & Associates Ltd | 6030 | Learning & Development Core | 5100 |
| 15/09/2022 | 11049725 | TNG 002 | External Course | 103078 | KP Hughes & Associates Ltd | 6030 | Learning & Development Core | 11736 |
| 16/09/2022 | 11049726 | 462100 | Contribution to Partnership Working | 100633 | Derbyshire Fire & Rescue Service | 6240 | Fire Control | 10753.84 |
| 17/09/2022 | 11049758 | 400100 | Operational Equipment (Medical) | 100670 | East Midlands Ambulance Service NHS Trust | 6030 | Learning & Development Core | 6000 |
| 18/09/2022 | 11049824 | 455301 | Professional Fees | 103155 | HR Solutions Hub Ltd | 6013 | Human Resources | 10550 |
| 19/09/2022 | 11049844 | ICT019 | MIS | 100915 | Infographics UK Ltd | 7012 | Information Communication Technology | 7000 |
| 20/09/2022 | 11049856 | 189000 | Insurance - Employee Related | 102659 | Fire & Rescue Indemnity Company Ltd | 7200 | Finance Team | 7284.5 |
| 21/09/2022 | 11049860 | 320000 | Fuel - Vehicle | 101276 | Pace Fuel Care | 7029 | Workshops | 5515.96 |
| 22/09/2022 | 11049864 | 4104V | Non-Contracted Services - ICT | 102975 | Vodafone Limited (Projects) | 7012 | Information Communication Technology | 9624.04 |
| 23/09/2022 | 11049866 | 180100 | Training | 102093 | CFOA National Resilience Ltd | 6255 | ISAR | 5236 |
| 24/09/2022 | 11049900 | O1307 | SMOKE DETECTOR - OPTICAL | 101378 | Fire Angel Safety Technology Limited | 9999 | Default | 13320 |
| 25/09/2022 | 11049939 | 750200 | External Audit Fees | 102977 | Mazars LLP | 7200 | Finance Team | 11506 |
| | | | | | | | | 21778475.89 |