Order date	OrderNo	Product	Product(T)	SupplD	SuppID(T)	Cat1	Cat1(T)	Amount (C)
05/10/2022	11050042	205000	Building Maintenance - Planned	103344	SLE Electrical Ltd	7020	Estates and Facilities	7,270.00
06/10/2022	11050068	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	5,227.25
06/10/2022	11050078	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	5,225.76
06/10/2022	11050087	WSTYREPP	315/70 R22.5 MULTI Z 156/150	101158	Michelin Tyre Public Limited	9999	Default	7,935.54
07/10/2022	11050117	ICT019	MIS	103079	Axess Systems Limited	7012	Information Communication Technology	5,530.00
11/10/2022	11050135	400000	Operational Equipment Purchase	100649	Draeger Safety UK Ltd	7025	Appliance and Equipment	799,168.00
13/10/2022	11050157	ICT047	Mobilising Equipment	103102	Renovotec Limited	7012	Information Communication Technology	12,113.80
13/10/2022	11050158	ICT011	Servers/Discs	103301	CloudCoco Connect Limited	7012	Information Communication Technology	5,980.00
14/10/2022	11050162	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	7,355.40
14/10/2022	11050164	400000	Operational Equipment Purchase	100201	Bauer Kompressoren UK Ltd	7025	Appliance and Equipment	8,612.00
14/10/2022	11050165	RP001	REPAIR:-	103096	Revolution Air Services Ltd	7025	Appliance and Equipment	8,049.00
17/10/2022	11050168	4554V	Consultancy Fees	103332	Mr Maurice Moore	7020	Estates and Facilities	9,355.00
17/10/2022	11050172	RP001	REPAIR:-	103096	Revolution Air Services Ltd	7025	Appliance and Equipment	8,610.64
17/10/2022	11050197	ICT007	Software	100921	Civica UK Limited	6218	Fire Protection Group	12,559.00
17/10/2022	11050203	205000	Building Maintenance - Planned	103330	Jewers Doors LTD	7020	Estates and Facilities	16,031.00
21/10/2022	11050301	205000	Building Maintenance - Planned	103349	Billi	7020	Estates and Facilities	8,081.15
23/10/2022	11050311	205000	Building Maintenance - Planned	100886	Amptron Electrical Services	7020	Estates and Facilities	8,205.05
27/10/2022	11050369	RP001	REPAIR:-	100087	Safeglove High Voltage Testing	7025	Appliance and Equipment	14,120.00
27/10/2022	11050371	B0479	CBA Only - SR-W04-UF 4P-90 Sensor	101454	Life Safety Distribution AG (Honeywell)	7025	Appliance and Equipment	24,612.00
31/10/2022	11050428	205000	Building Maintenance - Planned	100886	Amptron Electrical Services	7020	Estates and Facilities	30,848.24
31/10/2022	11050429	1005V	Admin Agency Staff	103346	The Recruitment Group	7200	Finance Team	14,172.49
31/10/2022	11050430	455301	Professional Fees	103352	G&S Hutchinson Ltd	7020	Estates and Facilities	44,000.00
01/11/2022	11050476	7002V	Legal Services	101050	Leicestershire County Council	7221	Legal Services	49,999.95
01/11/2022	11050487	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	5,880.80
02/11/2022	11050513	B0482	CBA Only - FPS7000 ESA APECas (M2) BS846	100649	Draeger Safety UK Ltd	7025	Appliance and Equipment	14,961.60
03/11/2022	11050520	TNG 002	External Course	101765	Ormerod Management Services	6030	Learning & Development Core	6,750.00
04/11/2022	11050560	205000	Building Maintenance - Planned	103294	TB Decorating Services LTD	7020	Estates and Facilities	9,960.00
07/11/2022	11050572	B0407	DRAGER - 3358506 RESCUE COUPLING HOS	100649	Draeger Safety UK Ltd	7025	Appliance and Equipment	69,216.00
07/11/2022	11050575	400000	Operational Equipment Purchase	103341	Horizon Utility Supplies Ltd	7025	Appliance and Equipment	5,997.00
08/11/2022	11050592	410000	Computer Hardeware/ Software	103356	Omniplex (Group) LTD	6030	Learning & Development Core	7,100.00
08/11/2022	11050593	205000	Building Maintenance - Planned	103294	TB Decorating Services LTD	7020	Estates and Facilities	8,150.00
08/11/2022	11050596	205000	Building Maintenance - Planned	100886	Amptron Electrical Services	7020	Estates and Facilities	8,205.05
09/11/2022	11050612	O1488	LEATHERMAN "Surge" c/w Nylon Pouch (LT850	102335	Whitby & Co (UK) Ltd	9999	Default	849,800.00
11/11/2022	11050645	450100	Office Equipment	101168	Millar West	7020	Estates and Facilities	6,702.00
12/11/2022	11050660	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	7,573.80
14/11/2022	11050665	TNG 016	Fire Safety Training	103358	BRE Global Limited	6218	Fire Protection Group	8,418.75
15/11/2022	11050688	410400	Non-Contracted Services - ICT	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	5,000.00
15/11/2022	11050689	ICT067	Licencing	102541	3tc Software Limited	7012	Information Communication Technology	6,159.93
15/11/2022	11050694	ICT010	Networking Hardware	100153	Smart Installation	7012	Information Communication Technology	11,597.00
16/11/2022	11050698	205000	Building Maintenance - Planned	100886	Amptron Electrical Services	7020	Estates and Facilities	5,911.38
16/11/2022	11050699	205000	Building Maintenance - Planned	102395	Magtec Electric Gates Ltd	7020	Estates and Facilities	6,830.00
24/11/2022	11050821	B0041	DRAGER FPS 7000 FACEMASK ESA-EPDM-M	100649	Draeger Safety UK Ltd	7025	Appliance and Equipment	39,200.00
25/11/2022	11050823	TNG 002	External Course	102732	Red One Limited	6030	Learning & Development Core	7,100.00
25/11/2022	11050825	180100	Training	101148	Merseyside Fire & Rescue Service	6255	ISAR	5,236.00
29/11/2022	11050866	WSEQU0001	57874 MOUNTING PLATE GASKET	100698	Emergency One (UK) Ltd	7029	Workshops	22,935.00
01/12/2022	11050903	400000	Operational Equipment Purchase	103363	SGS Engineering (UK) Ltd	7025	Appliance and Equipment	7,199.82
02/12/2022	11050928	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	7,464.60
03/12/2022	11050954	ICT067	Licencing	103064	Sep2 Limited	7012	Information Communication Technology	8,058.82
05/12/2022	11050957	C10400	Capital Electrical / IT Comms / Printers etc	100117	Sensible Computing Solutions Ltd	5300	ICT Capital Programme	9,987.60
06/12/2022	11050958	TNG 002	External Course	103364	10 to 3 Digital Limited	6030	Learning & Development Core	5,310.00
07/12/2022	11051002	450000	Furniture	101168	Millar West	7450	Head of Service	14,510.00
07/12/2022	11051003	410100	Computer Software Maintenance Contracts	100642	Unit 4 Business Software Ltd	7200	Finance Team	23,841.41
07/12/2022	11051004	455301	Professional Fees	101923	Fisher Hargreaves Proctor	7200	Finance Team	10,500.00
09/12/2022	11051087	ICT019	MIS	100915	Infographics UK Ltd	7012	Information Communication Technology	8,000.00
12/12/2022	11051099	WSEQU0001	57874 MOUNTING PLATE GASKET	100807	Godiva Ltd	7029	Workshops	5,368.45
12/12/2022	11051115	WSTOOL000	CALIBRATION WHEEL BALANCER/TYRE CH	100158	Snap On Diagnostics	7029	Workshops	8,399.00
14/12/2022	11051136	B0407	DRAGER - 3358506 RESCUE COUPLING HOS	100649	Draeger Safety UK Ltd	7025	Appliance and Equipment	5,648.50
14/12/2022	11051148	WS0099	M4277 LATH MECH/HINGE BOX	100234	Supply + Limited	7029	Workshops	8,883.75
15/12/2022	11051171	WSBTT019	N70 Battery - Superseded Varta E13	100641	Digraph Transport Supplies Ltd	9999	Default	10,279.00
16/12/2022	11051187	RP001	REPAIR:-	101733	Babcock Critical Services (MA)	7025	Appliance and Equipment	9,631.73
20/12/2022	11051217	C10400	Capital Electrical / IT Comms / Printers etc	103237	Apple Retail UK Limited	6218	Fire Protection Group	20,653.28
20/12/2022	11051221	400000	Operational Equipment Purchase	100042	Respirex International Ltd	7025	Appliance and Equipment	13,950.00
20/12/2022	11051225	4531V	Photocopying Charges - Copy Charges	100995	Konica Minolta Business Solutions East Ltd	7010	Service Information Team	5,800.00
21/12/2022	11051227	TNG 002	External Course	101817	Northamptonshire Fire and Rescue Service	6030	Learning & Development Core	17,690.16
21/12/2022	11051233	TNG 011	Fire Behaviour	100983	KFT Fire Trainer GmbH - UK	6030	Learning & Development Core	14,445.18
21/12/2022	11051238	ICT056	Billing	103174	Spectrum Telecommunications Limited	7012	Information Communication Technology	9,632.00
23/12/2022	11051276	4301V	Phones - Landline	101460	Virgin Media Business	7012	Information Communication Technology	99,902.00
								2,556,900.88