

Order date	OrderNo	Product	Product(T)	SupplID	SupplDT	Cat1	Cat1(T)	Amount (€)
03/01/2023	11051330	C22020	Capital Consultancy and Services	102328	Charles Henry and Sons Ltd	4824	Western	95,804.65
03/01/2023	11051354	191000	FRS17 Valuation	100811	Government Actuaries Department	7200	Finance Team	5,200.00
05/01/2023	11051405	400000	Operational Equipment Purchase	103368	London Hearts	5200	Operational Equipment Capital Programme	24,100.00
05/01/2023	11051406	WSTYREA	275/70R 22.5 MICH TYRE XZE2+T	101158	Michelin Tyre Public Limited	9999	Default	5,442.50
06/01/2023	11051448	C1011V	Building Works Capital	102375	NBE Fire & Security Limited	4824	Western	8,973.40
10/01/2023	11051475	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	4824	Western	8,280.83
11/01/2023	11051485	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	10,427.17
11/01/2023	11051525	205000	Building Maintenance - Planned	103344	SLE Electrical Ltd	7020	Estates and Facilities	7,270.00
11/01/2023	11051526	C20100	Capital Software/Licences	103370	Zinc Digital Business Solutions Limited	5300	ICT Capital Programme	20,500.00
11/01/2023	11051527	ICT067	Licensing	103285	JAAM Automation Limited	7012	Information Communication Technology	12,447.90
16/01/2023	11051562	400000	Operational Equipment Purchase	100942	Anglois Ltd	7025	Appliance and Equipment	15,413.00
16/01/2023	11051567	B0407	DRAGER - 3358506 RESCUE COUPLING HOSSE (SHOULDER)	100649	Dræger Safety UK Ltd	7025	Appliance and Equipment	108,150.00
17/01/2023	11051575	450000	Furniture	101168	Milner West	7020	Estates and Facilities	5,434.90
17/01/2023	11051576	ICT067	Licensing	102541	3tc Software Limited	7012	Information Communication Technology	6,159.93
18/01/2023	11051589	TNG 002	External Course	102533	Green Risk Assessment Ltd	6030	Training & Development Core	5,594.00
22/01/2023	11051654	300000	Vehicle Purchase	100698	Emergency One (UK) Ltd	5000	Appliance Replacement	2,099,930.00
23/01/2023	11051667	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	7,665.98
24/01/2023	11051673	458100	Subscriptions	101915	Experian Ltd	6218	Fire Protection Group	6,500.00
25/01/2023	11051684	TNG 002	External Course	100649	Dræger Safety UK Ltd	6030	Training & Development Core	8,409.00
26/01/2023	11051698	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	6,364.23
27/01/2023	11051718	TNG 002	External Course	102533	Green Risk Assessment Ltd	6030	Training & Development Core	6,400.00
30/01/2023	11051744	C10400	Capital Electrical / IT Comms / Printers etc	103371	Amillon	5300	ICT Capital Programme	83,164.00
31/01/2023	11051756	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	6,156.61
01/02/2023	11051767	TNG 003	External Course Travel/Subs	103073	International Road Rescue and Trauma Consultancy Ltd	6030	Training & Development Core	7,185.00
03/02/2023	11051826	C1011V	Building Works Capital	102838	Charles Henry and Sons Ltd	4824	Western	735,758.19
03/02/2023	11051827	TNG 015	Vector - XVR Licenses Training	102923	XVR Simulation (Direct Debt)	6030	Training & Development Core	14,599.36
03/02/2023	11051828	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	11,880.00
03/02/2023	11051829	ICT049	Airwave Radio	100633	Derbyshire Fire & Rescue Service	7012	Information Communication Technology	11,844.04
03/02/2023	11051829	ICT053	Mobilising Equipment	100633	Derbyshire Fire & Rescue Service	7012	Information Communication Technology	62,511.57
03/02/2023	11051830	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	6,240.00
03/02/2023	11051833	ICT066	Billing	101460	Virgin Media Business	7012	Information Communication Technology	7,272.44
07/02/2023	11051849	TNG 002	External Course	102533	Green Risk Assessment Ltd	6030	Training & Development Core	6,400.00
07/02/2023	11051854	482100	Contribution to Partnership Working	100886	Ampron Electrical Services	6240	Fire Control	20,424.77
07/02/2023	11051855	400000	Operational Equipment Purchase	103377	ROODSAFE	5200	Operational Equipment Capital Programme	19,420.00
08/02/2023	11051885	B0304	DRAGER - TORX TX10 SCREW - 1390021	100649	Dræger Safety UK Ltd	7025	Appliance and Equipment	157,500.00
08/02/2023	11051886	WLSUB0110	601202605 TITAN SUPERSYN F ECO-FE OW-30 (FOR)	102542	Fuchs Lubricants UK plc	9999	Default	433,698.00
08/02/2023	11051904	TNG 002	External Course	102533	Green Risk Assessment Ltd	6030	Training & Development Core	5,594.00
08/02/2023	11051910	205000	Building Maintenance - Planned	103263	BRIGGS & FORRESTER	7020	Estates and Facilities	10,852.72
09/02/2023	11051911	4400V	Clothing and Uniform Value Order	101424	Hunter Apparel Solutions Ltd	7027	Procurement and Stores	250,000.71
10/02/2023	11051921	400000	Operational Equipment Purchase	101164	Totalcare Ltd	7025	Appliance and Equipment	475,600.00
10/02/2023	11051948	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	6,962.84
10/02/2023	11051950	C20200	Capital Consultancy and Services	102790	YMD Boon Ltd	7020	Estates and Facilities	5,316.73
10/02/2023	11051951	C20200	Capital Consultancy and Services	102790	YMD Boon Ltd	7020	Estates and Facilities	5,111.53
10/02/2023	11051951	C10107	SMOKE DETECTOR- OPTICAL	103178	Fire Annot Safety Technology Limited	9999	Default	13,360.00
10/02/2023	11051968	C20200	Capital Consultancy and Services	102790	YMD Boon Ltd	7020	Estates and Facilities	16,724.94
10/02/2023	11051969	ICT067	Licensing	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	6,638.90
10/02/2023	11051970	WMSMIC006	MODIFICATIONS & REPAIRS	102949	Multi Vehicle Technology Ltd	7020	Workshops	15,893.00
10/02/2023	11051972	C10400	Capital Electrical / IT Comms / Printers etc	100117	Sensible Computing Solutions Ltd	5300	ICT Capital Programme	7,450.80
13/02/2023	11051977	CT067V	Licensing	102991	Ramb Associates Limited	6030	Training & Development Core	7,500.00
14/02/2023	11051986	WLSUB009	601114410 TITAN CARGO MAXX 5W-30	102542	Fuchs Lubricants UK plc	9999	Default	462,275.00
22/02/2023	11052092	ICT017	Multimedia	102898	RiVR (Reality in Virtual Reality)	7450	Head of Service	9,600.00
24/02/2023	11052130	189000	Insurance - Employee Related	101750	Legal & General Assurance Society Ltd	7200	Finance Team	7,723.81
28/02/2023	11052158	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	6,192.00
01/03/2023	11052176	205000	Building Maintenance - Planned	102395	Magtec Electric Gates Ltd	7020	Estates and Facilities	5,950.00
01/03/2023	11052187	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	12,624.00
02/03/2023	11052199	TNG 002	External Course	100740	Fire Service College	6030	Training & Development Core	8,180.00
02/03/2023	11052200	TNG 002	External Course	100740	Fire Service College	6030	Training & Development Core	8,180.00
02/03/2023	11052202	410400	Non-Contracted Services - ICT	103387	Prism Infotec Ltd	7012	Information Communication Technology	13,350.00
03/03/2023	11052213	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	6,368.47		
03/03/2023	11052217	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	6,240.00
03/03/2023	11052220	482100	Contribution to Partnership Working	101231	Nottingham Fire & Rescue Service	6210	Operational Assurance	12,914.15
03/03/2023	11052221	ICT019	MIS	100915	Infographics UK Ltd	7012	Information Communication Technology	28,126.00
03/03/2023	11052222	ICT023	Backups	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	16,968.70
03/03/2023	11052232	H0027	HOSEREEL HOSE 19MM X 18.3M "GOODYEAR" HEAVY DUTY	100555	CMT Flexibles Ltd	9999	Default	20,613.12
06/03/2023	11052296	180100	Training	102935	College of Policing	6030	Training & Development Core	6,240.00
07/03/2023	11052344	B0487	CBA ONLY - R56210 Spring Bridge (FPS7000)	100649	Dræger Safety UK Ltd	7025	Appliance and Equipment	6,300.00
07/03/2023	11052348	7502V	External Audit Fees	102977	Mazars LLP	7200	Finance Team	27,125.95
07/03/2023	11052351	210000	Electricity	102806	Total Gas & Power	7020	Estates and Facilities	5,116.48
08/03/2023	11052372	440000	Clothing and Uniform	101522	Wm Suddens & Sons Ltd	7027	Procurement and Stores	5,753.61
08/03/2023	11052384	420300	Communication Licences and Rentals	102429	Performing Right Society Limited	7020	Estates and Facilities	13,732.73
08/03/2023	11052395	180100	Firearm Safety Delivery Equipment	103386	Permagun Limited	6223	Road Safety	7,743.50
09/03/2023	11052408	B0490	CBA ONLY - Draeger FPS 7000 PP-ESA-PDM-Mask Size Small Size 1 Inner	100649	Dræger Safety UK Ltd	7025	Appliance and Equipment	49,712.00
10/03/2023	11052413	EST017	External catering	100755	Lewy at Leicester City Ltd	7450	Head of Service	15,713.75
10/03/2023	11052442	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	55,718.80
14/03/2023	11052495	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	8,997.05
16/03/2023	11052516	ICT056	Billing	101460	Virgin Media Business	7012	Information Communication Technology	7,272.44
17/03/2023	11052537	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	16,461.15
17/03/2023	11052538	ICT067	Licensing	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	35,083.75
17/03/2023	11052540	ICT067	Licensing	103317	CDW Limited	7012	Information Communication Technology	198,925.01
17/03/2023	11052541	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	35,621.21
17/03/2023	11052542	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	28,966.92
17/03/2023	11052543	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	28,448.39
17/03/2023	11052544	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	36,931.80
17/03/2023	11052545	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	28,626.00
17/03/2023	11052546	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	28,448.39
18/03/2023	11052575	ICT074	Other Licences	102942	Skyguard Ltd (T/A Peoplesafe)	7012	Information Communication Technology	9,266.00
20/03/2023	11052597	TNG 002	External Course	100518	National Fire Chiefs Council Ltd	6031	Leadership & Organisational Development	10,250.00
20/03/2023	11052606	205000	Building Maintenance - Planned	100886	Ampron Electrical Services	7020	Estates and Facilities	5,343.94
21/03/2023	11052620	TNG 002	External Course	102533	Green Risk Assessment Ltd	6030	Training & Development Core	6,400.00
21/03/2023	11052621	TNG 003	External Course Travel/Subs	100380	West Midlands Fire Service	6030	Training & Development Core	14,000.00
23/03/2023	11052645	400000	Operational Equipment Purchase	100201	Bauer Kompressoren UK Ltd	7025	Appliance and Equipment	9,758.00
23/03/2023	11052648	TNG 002	External Course	102991	K Lamb Associates Limited	6030	Training & Development Core	10,200.00
23/03/2023	11052650	451100	Fitness Equipment Maintenance	102879	Gym Gear	7210	Occupational Health and Fitness	11,991.00
23/03/2023	11052651	TNG 002	External Course	100518	National Fire Chiefs Council Ltd	6031	Leadership & Organisational Development	10,250.00
23/03/2023	11052653	700000	Financial Services	100633	Derbyshire Fire & Rescue Service	7200	Finance Team	19,774.93
24/03/2023	11052657	TNG 002	External Course	100740	Fire Service College	6030	Training & Development Core	8,985.00
24/03/2023	11052708	C1011V	Building Works Capital	102838	Charles Henry and Sons Ltd	7020	Estates and Facilities	7,320.70
27/03/2023	11052725	4401PPE	PPE - Miscellaneous	102156	Rig Equipment Ltd	4862	Technical Rescue	7,743.50
27/03/2023	11052728	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	35,569.92
27/03/2023	11052729	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	28,448.39
27/03/2023	11052730	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	28,619.37
27/03/2023	11052731	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	28,656.03
27/03/2023	11052732	330300	Finance Lease Extensions & Terminations	100319	Unlink Finance Ltd	7200	Finance Team	43,500.00
27/03/2023	11052734	220400	Contract Cleaning	101050	Leicestershire County Council	7020	Estates and Facilities	35,560.42
31/03/2023	11052839	C20200	Capital Consultancy and Services	103001	G7 Business Solutions Ltd	5300	ICT Capital Programme	5,775.00
31/03/2023	11052849							