

Order date	OrderNo	Product	Product(T)	SupplD	Suppl(DT)	Cat1	Cat(T)	Amount (C)
03/04/2023	11052871	WS0079	3" BUTTERFLY VALVE	100688	Emergency One (UK) Ltd	7029	Workshops	5,966.19
04/04/2023	11052878	181100	Retirement/Long Service Awards	103306	Appreciate Business Services (Park Retail Ltd)	7010	Service Information Team	5,652.00
04/04/2023	11052893	C10400	Capital Electrical / IT Comms / Printers etc	103392	Complete IT Systems Ltd	5300	ICT Capital Programme	8,459.82
04/04/2023	11052943	220400	Contract Cleaning	103070	Leicester Linen & Laundry	7020	Estates and Facilities	7,800.00
05/04/2023	11052945	TNG 002	External Course	103156	Great Minds Don't	6031	Leadership & Organisational Development	8,000.00
05/04/2023	11052951	455400	Consultancy Fees	103207	Hardman Associates Limited	7476	Fire Control	6,240.00
06/04/2023	11052969	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	49,820.00
12/04/2023	11053018	TNG 002	External Course	103395	DVSA	6030	Training & Development Core	6,250.00
13/04/2023	11053035	4302V	Phones - Mobiles	101242	O2 UK Ltd	7012	Information Communication Technology	8,319.03
13/04/2023	11053041	C101V	Building Works Capital	100886	Ampton Electrical Services	7020	Estates and Facilities	14,041.15
13/04/2023	11053042	C10500	Capital - Furniture	100788	Garran Lockers Ltd	7020	Estates and Facilities	11,329.28
13/04/2023	11053047	220400	Contract Cleaning	101314	PHS Group Plc	7023	Estates and Facilities	7,694.71
13/04/2023	11053048	220400	Contract Cleaning	101314	PHS Group Plc	7020	Estates and Facilities	5,776.82
18/04/2023	11053100	ICT019	MIS	100494	Cadcorp	7012	Information Communication Technology	15,088.33
18/04/2023	11053102	WS0051	BRONTO REPAIR BRONTO	100942	Angloco Ltd	7029	Workshops	8,660.00
18/04/2023	11053107	453100	Photocopying Charges - Copy Charges	100995	Konica Minolta Business Solutions East Ltd	7010	Service Information Team	9,777.72
19/04/2023	11053128	205000	Building Maintenance - Planned	100099	SAS (Safe & Secure)	7020	Estates and Facilities	5,875.00
20/04/2023	11053141	4627V	Corporate Contingency	103116	Securitas Security Services UK Ltd	7480	Assurance	164,473.62
20/04/2023	11053142	C101V	Building Works Capital	102838	Charles Henry and Sons Ltd	7020	Estates and Facilities	55,000.16
20/04/2023	11053143	189000	Insurance - Employee Related	101750	Legal & General Assurance Society Ltd	7200	Finance Team	48,448.45
20/04/2023	11053175	C105V	Capital - Furniture	103016	Office Furniture Online	7020	Estates and Facilities	8,799.03
21/04/2023	11053186	C20200	Capital Consultancy and Services	102624	Gleeds Building Surveying Ltd	7020	Estates and Facilities	5,000.00
22/04/2023	11053188	700000	Financial Services	101050	Leicestershire County Council	7230	Finance Team	31,455.00
22/04/2023	11053189	455301	Professional Fees	100518	National Fire Chiefs Council Ltd	7450	Head of Service	55,000.00
26/04/2023	11053205	410400	Non-Contracted Services - ICT	102700	Future Plan	7011	Corporate Communications	21,600.00
28/04/2023	11053235	C10400	Capital Electrical / IT Comms / Printers etc	103371	Amillan	5300	ICT Capital Programme	5,870.00
28/04/2023	11053236	ICT056	Billing	100458	British Telecom Plc	7012	Information Communication Technology	6,780.36
28/04/2023	11053238	ICT061	Billing	103353	Vodafone Ltd	7012	Information Communication Technology	6,156.00
28/04/2023	11053239	ICT061	Billing	103353	Vodafone Ltd	7012	Information Communication Technology	7,560.00
03/05/2023	11053303	B0427	DRAGER - R61071 HEAD HARNESS EPDM M/L	100649	Draeger Safety UK Ltd	7025	Appliance and Equipment	113,950.00
03/05/2023	11053314	400000	Operational Equipment Purchase	100649	Draeger Safety UK Ltd	5010	Specialist Vehicle Replacement	14,481.22
03/05/2023	11053315	400000	Operational Equipment Purchase	100544	Cian Tools & Plant Ltd	5010	Specialist Vehicle Replacement	47,030.00
03/05/2023	11053316	400000	Operational Equipment Purchase	102465	Terberg DTS (UK) Ltd	5010	Specialist Vehicle Replacement	10,300.62
03/05/2023	11053327	ICT056	Billing	101460	Virgin Media Business	7012	Information Communication Technology	49,104.00
03/05/2023	11053328	700200	Legal Services	101050	Leicestershire County Council	7221	Legal Services	10,337.24
03/05/2023	11053330	C152	Professional Fees - Planning	103400	Civic Engineers	7020	Estates and Facilities	5,000.00
04/05/2023	11053331	700200	Legal Services	102600	Bevan Brittan LLP	7476	Fire Control	8,503.83
04/05/2023	11053333	455400	Consultancy Fees	103207	Hardman Associates Limited	7476	Fire Control	49,920.00
05/05/2023	11053359	TNG 002	External Course	101617	Northamptonshire Fire and Rescue Service	6030	Training & Development Core	5,101.06
05/05/2023	11053361	TNG 002	External Course	101817	Northamptonshire Fire and Rescue Service	6030	Training & Development Core	5,471.68
05/05/2023	11053362	TNG 002	External Course	101817	Northamptonshire Fire and Rescue Service	6030	Training & Development Core	7,815.24
09/05/2023	11053398	455301	Professional Fees	100367	Warwickshire County Council	7200	Finance Team	8,775.00
09/05/2023	11053400	ICT019	MIS	101307	Performance Monitoring Systems Ltd	7012	Information Communication Technology	5,775.00
09/05/2023	11053401	410400	Non-Contracted Services - ICT	103371	Hardman Associates Limited	7019	Coronavirus	49,920.00
11/05/2023	11053414	410000	Computer Hardware/ Software	100221	Civics UK Limited	7012	Occupational Health and Fitness	5,832.00
11/05/2023	11053444	ICT024	Virtualisation	100117	Sensible Computing Solutions Ltd	7012	Information Communication Technology	5,060.00
11/05/2023	11053445	ICT056	Billing	102456	BT Global Services	7012	Information Communication Technology	7,000.00
11/05/2023	11053450	ICT067	Licensing	102172	Texthelp Ltd	7012	Information Communication Technology	8,295.00
12/05/2023	11053468	209000	Building Maintenance - Planned	103349	Billi	7020	Estates and Facilities	6,574.58
12/05/2023	11053473	4555V	DBS Checks	102550	Essex County Council	6013	Human Resources	6,435.01
16/05/2023	11053496	ICT002	Laptop	103392	Complete IT Systems Ltd	7012	Information Communication Technology	21,755.20
17/05/2023	11053507	220100	Grounds Maintenance	101050	Leicestershire County Council	7020	Estates and Facilities	25,884.84
18/05/2023	11053542	TNG 002	External Course	102732	Red One Limited	6030	Training & Development Core	7,600.00
22/05/2023	11053572	455400	Consultancy Fees	103352	G&S Hutchinson Ltd	7020	Estates and Facilities	5,940.00
26/05/2023	11053647	ICT070	Fireground Radios	100226	Radiocomms Systems Ltd	7012	Information Communication Technology	26,103.65
28/05/2023	11053648	4204V	FireLink Contract Charges Value	102791	Home Office Shared Service Centre	7012	Information Communication Technology	581,528.00
30/05/2023	11053663	TNG 002	External Course	100740	Fire Service College	6030	Training & Development Core	46,800.00
31/05/2023	11053687	O1307	SMOKE DETECTOR- OPTICAL	101378	Fire Angel Safety Technology Limited	9999	Default	13,320.00
31/05/2023	11053688	200000	Buildings Repairs and Maintenance - Reactive	101206	Newline Civil Engineering Ltd	6030	Training & Development Core	8,697.45
01/06/2023	11053704	ICT056	Billing	102456	BT Global Services	7012	Information Communication Technology	6,215.33
02/06/2023	11053724	ICT067	Licensing	103119	Freshworks Inc	7012	Information Communication Technology	10,810.39
02/06/2023	11053726	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	6,240.00
02/06/2023	11053728	ICT056	Billing	101460	Virgin Media Business	7012	Information Communication Technology	7,075.47
06/06/2023	11053742	455400	Consultancy Fees	103207	Hardman Associates Limited	7476	Fire Control	6,293.11
07/06/2023	11053804	C201V	Capital Software/Licences	103370	Zinc Digital Business Solutions Limited	5300	ICT Capital Programme	9,996.04
07/06/2023	11053805	TNG 002	External Course	102935	College of Policing	6030	Training & Development Core	5,828.00
08/06/2023	11053812	700200	Legal Services	102600	Bevan Brittan LLP	7476	Fire Control	9,117.00
12/06/2023	11053839	410400	Non-Contracted Services - ICT	102700	Future Plan	7011	Corporate Communications	21,600.00
13/06/2023	11053841	4554V	Consultancy Fees	103403	Giant Professional Ltd	7450	Head of Service	15,000.00
14/06/2023	11053879	185000	Recruitment Advertising	103391	Talos360	6013	Human Resources	7,180.00
19/06/2023	11053922	462100	Contribution to Partnership Working	101050	Leicestershire County Council	7473	Service Support	10,928.00
19/06/2023	11053923	TNG 002	External Course	100740	Fire Service College	6030	Training & Development Core	12,270.00
19/06/2023	11053925	750000	Treasury Services	102617	Leicester City Council	7200	Finance Team	25,000.00
20/06/2023	11053948	210000	Electricity	102806	Total Gas & Power	7020	Estates and Facilities	6,161.20
22/06/2023	11053996	C101V	Building Works Capital	100963	John Wigful & Co Ltd	7020	Estates and Facilities	30,300.94
22/06/2023	11053997	C20200	Capital Consultancy and Services	102790	YMD Boon Ltd	7020	Estates and Facilities	13,181.00
22/06/2023	11053998	C20200	Capital Consultancy and Services	102790	YMD Boon Ltd	7020	Estates and Facilities	16,100.00
22/06/2023	11054007	H0026	HOSE DURALINE/NOVA (RED) 64MM	103023	Deits Fire Ltd	9999	Default	6,369.20
26/06/2023	11054010	1005V	Admin Agency Staff	103281	Robert Walters Operations Ltd	7200	Finance Team	26,899.67
27/06/2023	11054031	ICT019	MIS	102541	3ic Software Limited	7012	Information Communication Technology	25,892.20
28/06/2023	11054066	455400	Consultancy Fees	102533	Green Risk Assessment Ltd	4864	DIM	18,830.40
28/06/2023	11054067	4553V	Professional Fees	102617	Leicester City Council	7020	Estates and Facilities	51,227.00
28/06/2023	11054081	C20200	Capital Consultancy and Services	103352	G&S Hutchinson Ltd	7020	Estates and Facilities	7,880.00
30/06/2023	11054111	WS0099	M4277 LATH MECH/HINGE BOX	100234	Supply + Limited	7029	Workshops	5,750.41
								<b>2,135,524.67</b>