

Order date	OrderNo	Product	Product(T)	SupplD	SupplD(T)	Cat1	Cat1(T)	Amount (C)
03/07/2023	11054123	702200	Legal Services	102600	Bevan Brittan LLP	7476	Fire Control	7,291.00
03/07/2023	11054139	205000	Building Maintenance - Planned	102375	NBE Fire & Security Limited	7020	Estates and Facilities	7,592.48
04/07/2023	11054142	455400	Consultancy Fees	103207	Hardman Associates Limited	7476	Fire Control	6,293.62
06/07/2023	11054181	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	49,920.00
10/07/2023	11054224	700200	Legal Services	102600	Bevan Brittan LLP	7476	Fire Control	13,600.00
11/07/2023	11054246	WS0099	M4277 LATH MECH/HINGE BOX	100234	Supply + Limited	7029	Workshops	5,750.41
12/07/2023	11054283	C00000	Vehicle Equipment - Capital	101381	Airwave Solutions Ltd	7029	Workshops	7,768.80
12/07/2023	11054286	ICT061	Billing	101277	Paeone Communications Ltd	7012	Information Communication Technology	6,600.00
13/07/2023	11054305	C20200	Capital Consultancy and Services	102790	YMD Boon Ltd	7020	Estates and Facilities	16,823.20
13/07/2023	11054307	C10400	Capital Electrical / IT Comms / Printers etc	103392	Complete IT Systems Ltd	5300	ICT Capital Programme	9,399.80
17/07/2023	11054313	205000	Building Maintenance - Planned	100886	Ampton Electrical Services	7020	Estates and Facilities	5,000.00
18/07/2023	11054339	205000	Building Maintenance - Planned	100886	Ampton Electrical Services	7020	Estates and Facilities	7,510.10
18/07/2023	11054347	4100V	Computer Hardware/ Software	103125	Learning Pool Limited	6031	Leadership & Organisational Development	7,490.00
18/07/2023	11054348	TNG 002	External Course	100740	Fire Service College	6030	Training & Development Core	39,000.00
21/07/2023	11054388	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	5,088.19
21/07/2023	11054389	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	5,467.36
21/07/2023	11054391	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	5,467.36
25/07/2023	11054430	TNG 002	External Course	101400	Reed	6031	Leadership & Organisational Development	6,472.80
25/07/2023	11054432	B0261A	DRAGER - BALANCED PISTON PRE-SET UNIT - 3350556	100649	Draeger Safety UK Ltd	7025	Appliance and Equipment	5,315.40
26/07/2023	11054448	C101V	Building Works Capital	101601	IES Ltd	7020	Estates and Facilities	7,720.00
27/07/2023	11054463	4553V	Professional Fees	100367	Warwickshire County Council	7200	Finance Team	26,325.03
27/07/2023	11054464	C20200	Capital Consultancy and Services	103417	CPW	7020	Estates and Facilities	5,000.00
28/07/2023	11054481	4400V	Clothing and Uniform Value Order	100450	Bristol Uniforms Ltd	7027	Procurement and Stores	153,113.09
28/07/2023	11054483	TNG 002	External Course	102732	Red One Limited	6030	Training & Development Core	7,600.00
01/08/2023	11054521	B0491	CBA ONLY - Draeger 3351253 Lock Nut	100649	Draeger Safety UK Ltd	7025	Appliance and Equipment	5,150.00
01/08/2023	11054523	455400	Consultancy Fees	103418	Clarke & Watt Building Consultancy Ltd	7020	Estates and Facilities	37,422.00
07/08/2023	11054601	455400	Consultancy Fees	103207	Hardman Associates Limited	7476	Fire Control	6,292.37
07/08/2023	11054605	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	6,240.00
11/08/2023	11054662	WSMISC006	MODIFICATIONS & REPAIRS	100698	Emergency One (UK) Ltd	5010	Specialist Vehicle Replacement	52,200.00
11/08/2023	11054663	452300	Catering/Food & Beverages	100755	Levy at Leicester City FC	7450	Head of Service	17,835.00
14/08/2023	11054679	ICT019	MIS	102877	6 Stages Limited	7012	Information Communication Technology	25,252.00
15/08/2023	11054696	TNG 002	External Course	100649	Draeger Safety UK Ltd	6030	Training & Development Core	8,409.00
15/08/2023	11054697	C150V	Professional Fees - Architects	102790	YMD Boon Ltd	7020	Estates and Facilities	20,620.00
15/08/2023	11054704	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	9,470.25
18/08/2023	11054710	TNG 016	Fire Safety Training	103415	University of Leeds	6218	Fire Protection Group	7,273.50
16/08/2023	11054713	455400	Consultancy Fees	103352	G&S Hutchinson Ltd	7020	Estates and Facilities	5,940.00
16/08/2023	11054714	455400	Consultancy Fees	103352	G&S Hutchinson Ltd	7020	Estates and Facilities	9,200.00
18/08/2023	11054745	440000	Clothing and Uniform	103425	Firmin & Sons LTD	7027	Procurement and Stores	8,340.00
18/08/2023	11054754	H0026	HOSE 'DURALINE/NOVA' (RED) 64MM	103023	Delta Fire Ltd	9999	Default	19,107.60
21/08/2023	11054756	455301	Professional Fees	103155	HR Solutions Hub Ltd	6013	Human Resources	15,365.00
21/08/2023	11054765	1005V	Admin Agency Staff	103281	Robert Walters Operations Ltd	7200	Finance Team	22,999.67
22/08/2023	11054769	RP001	REPAIR-	103005	Max Fire Services	7025	Appliance and Equipment	5,953.43
22/08/2023	11054770	RP001	REPAIR-	100737	Fire HoseTech Ltd	7025	Appliance and Equipment	7,734.00
23/08/2023	11054775	4401PPE	PPE - Miscellaneous	103385	Crystal Workwear and Safety Supplies	7027	Procurement and Stores	6,585.05
29/08/2023	11054832	210600	Refuse / Trade Waste Collection	101314	PHS Group Plc	7020	Estates and Facilities	7,694.71
29/08/2023	11054833	210600	Refuse / Trade Waste Collection	101314	PHS Group Plc	7020	Estates and Facilities	5,776.82
29/08/2023	11054846	455301	Professional Fees	103412	Motorola Solutions UK Limited	7476	Fire Control	400,000.00
29/08/2023	11054865	4201V	Mobilising Equipment	103428	Multitone Electronics Plc	7476	Fire Control	188,467.80
29/08/2023	11054866	TNG 002 V	External Course	103156	Great Minds Don't	6031	Leadership & Organisational Development	14,820.59
29/08/2023	11054867	210300	Water Rates	101050	Leicestershire County Council	7020	Estates and Facilities	16,231.86
29/08/2023	11054867	220600	Building Service Charge	101050	Leicestershire County Council	7020	Estates and Facilities	5,000.00
30/08/2023	11054876	TNG 002	External Course	101765	Ormerod Management Services	6030	Training & Development Core	6,750.00
30/08/2023	11054887	C150V	Professional Fees - Architects	103352	G&S Hutchinson Ltd	7020	Estates and Facilities	8,700.00
31/08/2023	11054893	C150V	Professional Fees - Architects	102790	YMD Boon Ltd	7020	Estates and Facilities	20,850.92
31/08/2023	11054897	TNG 002	External Course	101599	Legal Experience Training Ltd	6031	Leadership & Organisational Development	6,044.55
01/09/2023	11054912	205000	Building Maintenance - Planned	100886	Ampton Electrical Services	7020	Estates and Facilities	9,141.05
04/09/2023	11054943	410000	Computer Hardware/ Software	103356	Omniplx (Group) LTD	6031	Leadership & Organisational Development	6,658.30
04/09/2023	11054944	4531V	Photocopying Charges - Copy Charges	100995	Konica Minolta Business Solutions East Ltd	7010	Service Information Team	5,370.00
04/09/2023	11054946	ICT067	Licencing	103317	CDW Limited	7012	Information Communication Technology	16,267.44
06/09/2023	11054963	WS0099	M4277 LATH MECH/HINGE BOX	100234	Supply + Limited	7029	Workshops	5,750.41
06/09/2023	11054970	410400	Non-Contracted Services - ICT	103207	Hardman Associates Limited	7019	Coronavirus	6,240.00
06/09/2023	11054973	180100	Training	103356	Omniplx (Group) LTD	6030	Training & Development Core	6,658.30
07/09/2023	11054982	455400	Consultancy Fees	103207	Hardman Associates Limited	7476	Fire Control	9,528.55
09/09/2023	11054999	ICT067	Licencing	103064	Sep2 Limited	7012	Information Communication Technology	9,733.92
12/09/2023	11055020	4401PPE	PPE - Miscellaneous	102155	Aegis Engineering (Safariland UK)	7463	Operational Response	5,958.00
12/09/2023	11055023	C10400	Capital Electrical / IT Comms / Printers etc	101460	Virgin Media Business	5300	ICT Capital Programme	9,126.00
13/09/2023	11055051	410000	Computer Hardware/ Software	100921	Civica UK Limited	7210	Occupational Health and Fitness	16,706.25
13/09/2023	11055053	C10400	Capital Electrical / IT Comms / Printers etc	100494	Cadcorp	5300	ICT Capital Programme	14,400.00
15/09/2023	11055074	320000	Fuel - Vehicle	101276	Pace Fuel Care	7029	Workshops	15,595.20
18/09/2023	11055090	205000	Building Maintenance - Planned	100886	Ampton Electrical Services	7020	Estates and Facilities	8,718.73
20/09/2023	11055132	410000	Computer Hardware/ Software	100921	Civica UK Limited	7210	Occupational Health and Fitness	10,914.44
20/09/2023	11055133	C20200	Capital Consultancy and Services	103431	Carbon Trust	7020	Estates and Facilities	63,236.00
26/09/2023	11055197	TNG 002	External Course	101817	Northamptonshire Fire and Rescue Service	6030	Training & Development Core	5,755.56
26/09/2023	11055205	C10400	Capital Electrical / IT Comms / Printers etc	103392	Complete IT Systems Ltd	5300	ICT Capital Programme	9,360.36
27/09/2023	11055208	C20200	Capital Consultancy and Services	103417	CPW	7020	Estates and Facilities	5,650.00
28/09/2023	11055211	C10400	Capital Electrical / IT Comms / Printers etc	103102	Renovotec Limited	5300	ICT Capital Programme	9,880.92
								<b>1,648,084.19</b>