Leicestershire Fire and Rescue Service
Invoices over £250

Period **202305 - 202305**

Supp ID	Supplier Name	Period	Trans date	TT	Trans No	Gross Inv An	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
100281	Threadneedle Company Image	202305	30/06/2022	P6	8067528	-273.37	4400	Clothing and Uniform	4821	Melton Mowbray	227.80
101397	Severn Trent Water Ltd (Hydrants - Defects)	202305	18/07/2022	P6	8067712	-2,346.58	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,955.48
101276	Pace Fuel Care	202305	11/07/2022	P6	8067735	-10,746.72	3200	Fuel - Vehicle	7029	Workshops	8,955.60
101141	Arco Ltd	202305	19/07/2022	P6	8067770	-370.86	B314	Control Account - GRN Not Invoiced	9999	Default	309.05
100737	Fire Hosetech Ltd	202305	22/07/2022	P6	8067808	-1,983.22	4534	Carriage and Packaging	9999	Default	25.00
102410	Abaris International Ltd	202305	20/07/2022	P6	8067821	-2,653.46	C301	Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	2,211.22
100450	Bristol Uniforms Ltd	202305	01/06/2022	P6	8067822	-26,984.74	4401	Protective Clothing	7027	Procurement and Stores	22,487.28
101397	Severn Trent Water Ltd (Hydrants - Defects)	202305	25/07/2022	P6	8067825	-1,801.70	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,501.42
101400	Reed	202305	15/07/2022	P6	8067830	-757.80	1005	Admin Agency Staff	6030	Learning & Development Core	631.50
102872	Basemap Ltd	202305	26/07/2022	P6	8067856	-11,124.00	4100	Computer Hardware/ Software	7301	Tri-Service Control Project	9,270.00
101561	Global Fire Systems Limited	202305	27/07/2022	P6	8067875	-379.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	316.00
103091	Jolly Vending Services Ltd	202305	20/07/2022	P6	8067880	-424.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	354.00
101646	Kone Plc	202305	06/07/2022	P6	8067883	-481.82	2050	Building Maintenance - Planned	7020	Estates and Facilities	401.52
102933	Industrial Door Solutions	202305	27/07/2022	P6	8067885	-906.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	755.00
102933	Industrial Door Solutions	202305	27/07/2022	P6	8067886	-1,100.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	917.00
102933	Industrial Door Solutions	202305	27/07/2022	P6	8067887	-411.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	343.00
102933	Industrial Door Solutions	202305	27/07/2022	P6	8067888	-3,559.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,966.00
102933	Industrial Door Solutions	202305	28/07/2022	P6	8067891	-852.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	710.00
100006	PTSG Electrical Services Ltd	202305	28/07/2022	P6	8067893	-258.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	215.00
100844	Hays Personnel	202305	27/07/2022	P6	8067895	-1,477.16	1005	Admin Agency Staff	6030	Learning & Development Core	1,230.97
100555	CMT Flexibles Ltd	202305	28/07/2022	P6	8067908	-1,646.30	4000	Operational Equipment Purchase	7025	Appliance and Equipment	16.00
100555	CMT Flexibles Ltd	202305	28/07/2022	P6	8067908	-1,646.30	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,355.92
101276	Pace Fuel Care	202305	27/07/2022	P6	8067916	-4,376.95	3200	Fuel - Vehicle	7029	Workshops	3,647.46
100075	RSG Engineering Ltd	202305	29/07/2022	P6	8067917	-538.20	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	448.50
100006	PTSG Electrical Services Ltd	202305	29/07/2022	P6	8067918	-320.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	267.00
102977	Mazars LLP	202305	29/07/2022	P6	8067919	-6,756.00	7502	External Audit Fees	7200	Finance Team	5,630.00
101646	Kone Plc	202305	28/07/2022	P6	8067920	-2,361.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,968.00
100886	Amptron Electrical Services	202305	28/07/2022	P6	8067932	-668.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	557.17
103150	Workman LLP (Threadneedle Portfolio Services)	202305	12/07/2022	P6	8067955	-878.38	2200	Rent & Hire of Premises	7020	Estates and Facilities	731.98
101390	LSPS Ltd	202305	14/07/2022	P6	8067956	-298.80	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	249.00
102673	Compco Fire Systems	202305	30/06/2022	P6	8067957	-259.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	216.00
100886	Amptron Electrical Services	202305	28/07/2022	P6	8067960	-1,142.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	952.00
101646	Kone Plc	202305	20/07/2022	P6	8067962	-568.22	2050	Building Maintenance - Planned	7020	Estates and Facilities	473.52
101268	Outreach Rescue	202305	25/07/2022	P6	8067963	-2,862.00	1801	Training	6030	Learning & Development Core	205.00
101268	Outreach Rescue	202305	25/07/2022	P6	8067963	-2,862.00	1801	Training	6030	Learning & Development Core	410.00
101268	Outreach Rescue	202305	25/07/2022	P6	8067963	-2,862.00	1801	Training	6030	Learning & Development Core	885.00
101919	Allstar Business Solutions	202305	31/07/2022	P6	8067967	-21,620.59	3200	Fuel - Vehicle	7029	Workshops	18,017.21
100281	Threadneedle Company Image	202305	31/07/2022	P6	8067968	-271.38	4400	Clothing and Uniform	7027	Procurement and Stores	226.15
100281	Threadneedle Company Image	202305	31/07/2022	P6	8067969	-299.35	4400	Clothing and Uniform	4821	Melton Mowbray	249.46
100281	Threadneedle Company Image	202305	31/07/2022	P6	8067970	-487.09	4400	Clothing and Uniform	4823	Eastern	405.91
100281	Threadneedle Company Image	202305	31/07/2022	P6	8067971	-274.80	4400	Clothing and Uniform	4824	Western	229.01
100281	Threadneedle Company Image	202305	31/07/2022	P6	8067972	-481.99	4400	Clothing and Uniform	4830	Central	401.65
100281	Threadneedle Company Image	202305	31/07/2022	P6	8067973	-253.76	4400	Clothing and Uniform	4831	Wigston	211.47
100281	Threadneedle Company Image	202305	31/07/2022	P6	8067976	-263.08	4400	Clothing and Uniform	4837	Lutterworth	219.23
100281	Threadneedle Company Image	202305	31/07/2022	P6	8067981	-394.29	4400	Clothing and Uniform	4833	Oakham	328.57
100281	Threadneedle Company Image	202305	31/07/2022	P6	8067984	-1,494.24	4400	Clothing and Uniform	7027	Procurement and Stores	1,245.20
100281	Threadneedle Company Image	202305	31/07/2022	P6	8067986	-314.69	4400	Clothing and Uniform	4840	Southern	262.24
599999	Sundry Account Interview Expenses	202305	01/08/2022	P6	8067988	-306.50	4504	General Equipment	4818	Castle Donington Station	255.42
101400	Reed	202305	22/07/2022	P6	8067995	-454.68	1005	Admin Agency Staff	7011	Corporate Communications	378.90
101400	Reed	202305	22/07/2022	P6	8067996	-1,500.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,250.00
101400	Reed	202305	22/07/2022	P6	8067997	-753.76	1005	Admin Agency Staff	7011	Corporate Communications	628.13
100087	Safeglove High Voltage Testing	202305	30/07/2022	P6	8068004	-1,320.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,100.00
102975	Vodafone Limited (Projects)	202305	01/08/2022	P6	8068006	-962.40	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	802.00
101539	St Philips Centre Ltd	202305	06/05/2022	P6	8068007	-1,700.00	1801	Training	6010	Equality and Diversity	1,700.00
100450	Bristol Uniforms Ltd	202305	01/08/2022	P6	8068009	-27,492.48	4401	Protective Clothing	7027	Procurement and Stores	22,910.40
102714	Ebuyer UK Limited	202305	01/08/2022	P6	8068011	-2,734.05	C104	Electrical/ / IT Comms /Printers Etc	5300	ICT Capital Programme	2,278.37
103256	Drs Direct Limited	202305	06/07/2022	P6	8068012	-750.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	625.00
102842	Water Plus	202305	28/07/2022	P6	8068013	-339.52	2103	Water Rates	4820	Loughborough	339.52
101397	Severn Trent Water Ltd (Hydrants - Defects)	202305	01/08/2022	P6	8068014	-415.55	4541	Hydrant Maintenance	6220	Ops Planning and Water	346.29
100875	Amplivox Ltd	202305	29/07/2022	P6	8068016	-378.20	4513	Medical Consumables	7210	Occupational Health and Fitness	315.17
100844	Hays Personnel	202305	29/07/2022	P6	8068019	-1,287.72	1005	Admin Agency Staff	6013	Human Resources	1,073.10
102870	PSTAX	202305	20/06/2022	P6	8068027	-2,478.00	4581	Subscriptions	7200	Finance Team	2,065.00
101607	East Midlands Councils	202305	22/07/2022	P6	8068029	-1,302.00	4581	Subscriptions	6013	Human Resources	1,085.00
100710	ESPO	202305	25/07/2022	P6	8068031	-517.24	4503	Materials - Consumables	7029	Workshops	181.00
100281	Threadneedle Company Image	202305	31/03/2022	P6	8068034	-298.66	4400	Clothing and Uniform	4837	Lutterworth	248.88
100281	Threadneedle Company Image	202305	31/03/2022	P6	8068037	-255.82	4400	Clothing and Uniform	4821	Melton Mowbray	213.18
100807	Godiva Ltd	202305	15/07/2022	P6	8068038	-300.39	4584	Course Materials	7029	Workshops	40.44
103166	Greenacre Consult Ltd	202305	20/07/2022	P6	8068045	-360.00	1801	Training	6030	Learning & Development Core	300.00
100983	KFT Fire Trainer GmbH - UK	202305	29/07/2022	P6	8068046	-531.24	2000	Buildings Repairs and Maintenance - Reactive	6030	Learning & Development Core	442.70
101276	Pace Fuel Care	202305	28/07/2022	P6	8068049	-1,440.31	3200	Fuel - Vehicle	7029	Workshops	1,200.26
101050	Leicestershire County Council	202305	21/06/2022	P6	8068050	-13,113.60	4621	Contribute to Partnership Working	7473	Service Support	10,928.00
103256	Drs Direct Limited	202305	18/07/2022	P6	8068051	-750.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	625.00
103256	Drs Direct Limited	202305	01/08/2022	P6	8068052	-750.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	625.00
103256	Drs Direct Limited	202305	01/08/2022	P6	8068053	-750.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	625.00
103275	Kaplan Financial	202305	23/06/2022	P6	8068054	-1,006.00	1801	Training	7200	Finance Team	838.33
103117	Vaioni Group Limited	202305	02/08/2022	P6	8068057	-683.83	4301	Phones - Landline	7012	Information Communication Technology	569.86
101276	Pace Fuel Care	202305	27/07/2022	P6	8068058	-3,500.16	3200	Fuel - Vehicle	7029	Workshops	2,916.80
101276	Pace Fuel Care	202305	27/07/2022	P6	8068059	-1,748.33	3200	Fuel - Vehicle	7029	Workshops	1,456.94
100121	SF Group	202305	03/08/2022	P6	8068064	-434.50	1005	Admin Agency Staff	7200	Finance Team	362.08
101148	Merseyside Fire & Rescue Service	202305	03/08/2022	P6	8068065	-3,141.60	1801	Training	6255	ISAR	2,618.00
100844	Hays Personnel	202305	03/08/2022	P6	8068066	-949.61	1005	Admin Agency Staff	6030	Learning & Development Core	791.34
100844	Hays Personnel	202305	03/08/2022	P6	8068067	-756.00	1005	Admin Agency Staff	7020	Estates and Facilities	630.00
100844	Hays Personnel	202305	03/08/2022	P6	8068068	-1,301.76	1005	Admin Agency Staff	6013	Human Resources	1,084.80
100844	Hays Personnel	202305	02/08/2022	P6	8068070	-2,550.00	1005	Admin Agency Staff	7301	Tri-Service Control Project	2,125.00
100844	Hays Personnel	202305	25/07/2022	P6	8068071	-2,550.00	1005	Admin Agency Staff	7301	Tri-Service Control Project	2,125.00
101804	Leicestershire County Council Pension Fund	202305	15/07/2022	P6	8068072	-46,564.41	1006	Local Government Pension Strain	7202	Corporate Finance	46,564.41
101460	Virgin Media Business	202305	03/08/2022	P6	8068073	-1,149.28	4302	Phones - Mobiles	7012	Information Communication Technology	957.73
103207	Hardman Associates Limited	202305	04/08/2022	P6	8068074	-8,292.96	4104	Non-Contracted Services - ICT	7019	Coronavirus	6,910.80
101253	Oliveti Construction Ltd	202305	29/06/2022	P6	8068075	-3,293.06	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,744.22
100164	Totalkare Ltd	202305	04/08/2022	P6	8068076	-3,297.60	4584	Course Materials	7029	Workshops	2,748.00
100078	Ruth Lee Ltd	202305	04/08/2022	P6	8068077	-464.40	4000	Operational Equipment Purchase	6030	Learning & Development Core	381.00
100078	Ruth Lee Ltd	202305	04/08/2022	P6	8068077	-464.40	4534	Carriage and Packaging	6030	Learning & Development Core	6.00
103001	G7 Business Solutions Ltd	202305	30/06/2022	P6	8068080	-2,700.00	1801	Training	7200	Finance Team	2,250.00
103116	Securitas Security Services UK Ltd	202305	31/07/2022	P6	8068081	-16,124.88	4627	Corporate Contingency	7480	Assurance	13,437.40
101607	East Midlands Councils	202305	13/04/2022	P6	8068083	-864.00	4581	Subscriptions	6013	Human Resources	720.00
103174	Spectrum Telecommunications Limited	202305	01/08/2022	P6	8068085	-252.72	4301	Phones - Landline	7012	Information Communication Technology	210.60
103329	Leicestershire County Council	202305	20/07/2022	P6	8068086	-1,775.99	1811	Retirement/ Long Service Awards	7450	Head of Service	1,546.66
100698	Emergency One (UK) Ltd	202305	25/07/2022	P6	8068091	-370.14	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	17.50
100698	Emergency One (UK) Ltd	202305	25/07/2022	P6	8068091	-370.14	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	290.95
100649	Draeger Safety UK Ltd	202305	05/08/2022	P6	8068093	-14,904.00	1801	Training	6030	Learning & Development Core	2,484.00
100075	RSG Engineering Ltd	202305	17/05/2022	P6	8068095	-468.00	3000	Vehicle Purchase	7029	Workshops	390.00
101550	Harlow Bros Ltd	202305	22/07/2022	P6	8068097	-956.45	4594	Training/ Teaching Equipment	4862	Technical Rescue	797.04
100343	Veolia ES Cleanaway (UK) Ltd	202305	31/07/2022	P6	8068098	-348.74	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	290.62
100343	Veolia ES Cleanaway (UK) Ltd	202305	31/07/2022	P6	8068104	-311.32	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	259.43
100886	Amptron Electrical Services	202305	31/05/2022	P6	8068112	-3,343.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,786.50
102465	Terberg DTS (UK) Ltd	202305	09/08/2022	P6	8068114	-312.42	4000	Operational Equipment Purchase	7025	Appliance and Equipment	260.35
100450	Bristol Uniforms Ltd	202305	01/07/2022	P6	8068115	-27,492.48	4401	Protective Clothing	7027	Procurement and Stores	22,910.40
101400	Reed	202305	29/07/2022	P6	8068119	-808.32	1005	Admin Agency Staff	7011	Corporate Communications	673.60
101400	Reed	202305	29/07/2022	P6	8068120	-1,500.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,250.00
101400	Reed	202305	29/07/2022	P6	8068121	-466.58	1005	Admin Agency Staff	7011	Corporate Communications	388.82
102757	Plastic Card Experts Ltd	202305	18/07/2022	P6	8068122	-666.00	4530	Printing	7010	Service Information Team	555.00
100655	Drivercheck Ltd	202305	31/07/2022	P6	8068124	-372.00	4553	Professional Fees	6221	Health and Safety	310.00
101378	Fire Angel Safety Technology Limited	202305	04/08/2022	P6	8068125	-717.60	4590	Smoke Alarms	6218	Fire Protection Group	598.00
101378	Fire Angel Safety Technology Limited	202305	05/08/2022	P6	8068126	-1,056.00	4601	Community Safety Delivery Equipment	6228	Community Safety Educators	880.00
101289	Parkers Motor Services Ltd	202305	02/08/2022	P6	8068127	-258.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	215.00
102741	P D Supplies Ltd	202305	02/08/2022	P6	8068128	-2,250.30	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,875.25
101397	Severn Trent Water Ltd (Hydrants - Defects)	202305	08/08/2022	P6	8068129	-1,801.70	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,501.42
101397	Severn Trent Water Ltd (Hydrants - Defects)	202305	08/08/2022	P6	8068130	-1,866.13	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,555.11
101397	Severn Trent Water Ltd (Hydrants - Defects)	202305	08/08/2022	P6	8068131	-908.83	4541	Hydrant Maintenance	6220	Ops Planning and Water	757.36
100426	BOC Ltd	202305	29/07/2022	P6	8068132	-1,589.46	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,067.15
100426	BOC Ltd	202305	29/07/2022	P6	8068132	-1,589.46	4000	Operational Equipment Purchase	7029	Workshops	257.40
101606	GM Services (Leicester) Ltd	202305	26/05/2022	P6	8068133	-4,808.42	4512	Medical Equipment Maintenance	7210	Occupational Health and Fitness	4,007.02
103328	Open College UK Ltd	202305	08/08/2022	P6	8068136	-388.90	1801	Training	6030	Learning & Development Core	187.50
103328	Open College UK Ltd	202305	08/08/2022	P6	8068136	-388.90	4534	Carriage and Packaging	6030	Learning & Development Core	13.90
100169	Southern Electric	202305	04/08/2022	P6	8068137	-4,713.60	2100	Electricity	4818	Castle Donington Station	3,928.00
100367	Warwickshire County Council	202305	08/07/2022	P6	8068140	-10,530.00	4553	Professional Fees	7200	Finance Team	8,775.00
101402	ADSM Plc	202305	31/07/2022	P6	8068141	-665.62	2103	Water Rates	4820	Loughborough	47.31
101402	ADSM Plc	202305	31/07/2022	P6	8068141	-665.62	2103	Water Rates	4823	Eastern	250.71
101402	ADSM Plc	202305	31/07/2022	P6	8068141	-665.62	2103	Water Rates	4824	Western	9.80
101402	ADSM Plc	202305	31/07/2022	P6	8068141	-665.62	2103	Water Rates	4825	Coalville	24.08
101402	ADSM Plc	202305	31/07/2022	P6	8068141	-665.62	2103	Water Rates	4828	Shepshed	22.41
101402	ADSM Plc	202305	31/07/2022	P6	8068141	-665.62	2103	Water Rates	4831	Wigston	24.95
101402	ADSM Plc	202305	31/07/2022	P6	8068141	-665.62	2103	Water Rates	4834	Uppingham	0.01
101402	ADSM Plc	202305	31/07/2022	P6	8068141	-665.62	2103	Water Rates	4836	Market Harborough	4.01
101402	ADSM Plc	202305	31/07/2022	P6	8068141	-665.62	2103	Water Rates	4840	Southern	171.40
100023	RAC Motoring Services	202305	04/08/2022	P6	8068143	-2,647.65	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	2,647.65
101381	Airwave Solutions Ltd	202305	09/08/2022	P6	8068145	-901.56	4201	Communication Equipment - Purchase	7012	Information Communication Technology	751.30
101565	Factair Ltd	202305	09/08/2022	P6	8068147	-780.00	4002	Breathing Apparatus	7025	Appliance and Equipment	650.00
101365	Prestige Colour Solutions	202305	27/02/2021	P6	8068153	-468.00	4583	Marketing and Publicity	7450	Head of Service	390.00

101365	Prestige Colour Solutions	202305	31/03/2022	P6	8068156	-846.00	4583	Marketing and Publicity	7450	Head of Service	705.00
100649	Draeger Safety UK Ltd	202305	10/08/2022	P6	8068157	-17,207.52	C301	Operational Equipment - Purchase	7025	Appliance and Equipment	14,339.60
102842	Water Plus	202305	09/08/2022	P6	8068159	-260.76	2103	Water Rates	4838	Hinckley	260.76
100844	Hays Personnel	202305	10/08/2022	P6	8068160	-1,498.27	1005	Admin Agency Staff	6030	Learning & Development Core	1,248.56
100844	Hays Personnel	202305	10/08/2022	P6	8068161	-1,294.74	1005	Admin Agency Staff	6013	Human Resources	1,078.95
103302	Silversands Limited	202305	29/07/2022	P6	8068163	-10,626.00	C202	Consultancy and Services	5300	ICT Capital Programme	8,855.00
100036	Reflex Design International Ltd	202305	02/08/2022	P6	8068165	-1,617.54	4584	Course Materials	7029	Workshops	1,347.95
100036	Reflex Design International Ltd	202305	02/08/2022	P6	8068166	-855.00	4584	Course Materials	7029	Workshops	712.50
103331	Specsavers Corporate Eyecare	202305	11/08/2022	P6	8068167	-680.00	4513	Medical Consumables	7210	Occupational Health and Fitness	680.00
101276	Pace Fuel Care	202305	08/07/2022	P6	8068170	-4,604.10	3200	Fuel - Vehicle	7029	Workshops	3,836.75
100117	Sensible Computing Solutions Ltd	202305	08/08/2022	P6	8068174	-12,336.48	C104	Electrical/ / IT Comms /Printers Etc	5300	ICT Capital Programme	10,280.40
100117	Sensible Computing Solutions Ltd	202305	08/08/2022	P6	8068175	-4,393.44	C104	Electrical/ / IT Comms /Printers Etc	5300	ICT Capital Programme	3,661.20
101460	Virgin Media Business	202305	09/08/2022	P6	8068177	-825.02	4301	Phones - Landline	7012	Information Communication Technology	638.17
101460	Virgin Media Business	202305	09/08/2022	P6	8068177	-825.02	4301	Phones - Landline	7210	Occupational Health and Fitness	49.33
101484	Bureau Veritas UK Ltd	202305	03/08/2022	P6	8068179	-1,800.00	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,500.00
101268	Outreach Rescue	202305	11/08/2022	P6	8068181	-4,392.00	1801	Training	6030	Learning & Development Core	915.00
101697	Concept Smoke	202305	11/08/2022	P6	8068182	-1,809.00	1801	Training	4821	Melton Mowbray	1,507.50
102849	Sedj Catering	202305	12/08/2022	P6	8068183	-377.90	4523	Catering/Food & Beverages	6030	Learning & Development Core	377.90
102717	Point Thirteen Media Ltd	202305	12/08/2022	P6	8068186	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
100649	Draeger Safety UK Ltd	202305	11/08/2022	P6	8068187	-1,503.89	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,253.24
100649	Draeger Safety UK Ltd	202305	11/08/2022	P6	8068188	-1,859.74	4002	Breathing Apparatus	6030	Learning & Development Core	1,549.78
103294	TB Decorating Services LTD	202305	12/08/2022	P6	8068189	-6,630.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	5,525.00
103294	TB Decorating Services LTD	202305	12/08/2022	P6	8068190	-8,202.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	6,835.00
101550	Harlow Bros Ltd	202305	04/08/2022	P6	8068196	-604.20	4594	Training/ Teaching Equipment	4862	Technical Rescue	-1.50
101550	Harlow Bros Ltd	202305	04/08/2022	P6	8068196	-604.20	4594	Training/ Teaching Equipment	4862	Technical Rescue	505.00
102842	Water Plus	202305	05/08/2022	P6	8068204	-257.17	2103	Water Rates	4831	Wigston	214.31
103070	Leicester Linen & Laundry	202305	02/08/2022	P6	8068205	-624.00	2204	Contract Cleaning	7020	Estates and Facilities	520.00
100121	SF Group	202305	10/08/2022	P6	8068223	-459.32	1005	Admin Agency Staff	7200	Finance Team	382.77
103166	Greenacre Consult Ltd	202305	15/08/2022	P6	8068224	-5,478.00	1801	Training	6030	Learning & Development Core	125.00
103166	Greenacre Consult Ltd	202305	15/08/2022	P6	8068224	-5,478.00	1801	Training	6030	Learning & Development Core	4,440.00
102940	Arch Creative	202305	22/06/2022	P6	8068225	-1,890.00	4553	Professional Fees	6010	Equality and Diversity	1,575.00
101400	Reed	202305	05/08/2022	P6	8068241	-757.00	1005	Admin Agency Staff	7011	Corporate Communications	630.83
100844	Hays Personnel	202305	11/08/2022	P6	8068242	-2,550.00	1005	Admin Agency Staff	7301	Tri-Service Control Project	2,125.00
101400	Reed	202305	05/08/2022	P6	8068243	-808.32	1005	Admin Agency Staff	6030	Learning & Development Core	673.60
101400	Reed	202305	05/08/2022	P6	8068244	-1,500.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,250.00
100605	Cromwell Group (Holdings) Ltd	202305	26/07/2022	P6	8068245	-542.38	4584	Course Materials	7025	Appliance and Equipment	451.98
102817	Iatroregenesis Ltd	202305	31/07/2022	P6	8068251	-6,600.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	6,600.00
102837	4EF Ltd	202305	04/07/2022	P6	8068252	-1,200.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,200.00
102837	4EF Ltd	202305	18/07/2022	P6	8068253	-1,450.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,450.00
101607	East Midlands Councils	202305	16/08/2022	P6	8068256	-532.08	4581	Subscriptions	6013	Human Resources	443.40
101781	Guest Truck Ltd	202305	04/08/2022	P6	8068257	-896.77	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	347.96
101781	Guest Truck Ltd	202305	04/08/2022	P6	8068257	-896.77	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	399.35
100979	Keltruck Ltd	202305	02/08/2022	P6	8068259	-302.69	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	252.24
100979	Keltruck Ltd	202305	01/08/2022	P6	8068260	-370.21	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	308.51
100979	Keltruck Ltd	202305	05/08/2022	P6	8068261	-319.78	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	266.48
100979	Keltruck Ltd	202305	08/08/2022	P6	8068262	-587.02	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	489.18
102985	HGV Direct	202305	11/07/2022	P6	8068263	-540.82	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	450.68
100698	Emergency One (UK) Ltd	202305	04/08/2022	P6	8068265	-273.60	4584	Course Materials	7029	Workshops	17.50
100698	Emergency One (UK) Ltd	202305	04/08/2022	P6	8068265	-273.60	4584	Course Materials	7029	Workshops	210.50
100979	Keltruck Ltd	202305	17/06/2022	P6	8068268	-258.32	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	215.27
103210	Sandicliffe	202305	28/07/2022	P6	8068270	-5,024.88	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	4,187.40
101781	Guest Truck Ltd	202305	08/08/2022	P6	8068271	-529.43	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	441.19
101231	Nottingham Fire & Rescue Service	202305	16/08/2022	P6	8068274	-2,426.00	4553	Professional Fees	7200	Finance Team	2,426.00
100440	MedTree	202305	15/08/2022	P6	8068276	-3,322.86	1801	Training	4833	Oakham	2,769.05
101397	Severn Trent Water Ltd (Hydrants - Defects)	202305	15/08/2022	P6	8068277	-908.83	4541	Hydrant Maintenance	6220	Ops Planning and Water	757.36
100844	Hays Personnel	202305	15/08/2022	P6	8068278	-2,550.00	1005	Admin Agency Staff	7012	Information Communication Technology	2,125.00
102253	Kays Medical	202305	08/08/2022	P6	8068281	-320.40	4513	Medical Consumables	7210	Occupational Health and Fitness	267.00
100883	Commercial Fire and Training Limited	202305	14/07/2022	P6	8068282	-522.66	4000	Operational Equipment Purchase	7027	Procurement and Stores	435.55
100247	Synergy Health Laboratory Services Ltd	202305	01/07/2022	P6	8068284	-932.65	4513	Medical Consumables	7210	Occupational Health and Fitness	777.21
103096	Revolution Air Services Ltd	202305	13/06/2022	P6	8068292	-1,440.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,200.00
103096	Revolution Air Services Ltd	202305	05/08/2022	P6	8068293	-1,440.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,200.00
102741	P D Supplies Ltd	202305	25/07/2022	P6	8068294	-1,500.00	4584	Course Materials	7029	Workshops	1,250.00
102741	P D Supplies Ltd	202305	01/07/2022	P6	8068295	-5,943.14	4584	Course Materials	7029	Workshops	4,952.62
101365	Prestige Colour Solutions	202305	09/03/2021	P6	8068296	-390.00	4530	Printing	6223	Road Safety	325.00
100121	SF Group	202305	17/08/2022	P6	8068297	-459.32	1005	Admin Agency Staff	7200	Finance Team	382.77
102791	Home Office Shared Service Centre	202305	05/08/2022	P6	8068298	-52,980.72	4204	FireLink Contract Charges	7012	Information Communication Technology	44,150.60
103317	CDW Limited	202305	11/08/2022	P6	8068299	-1,756.08	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	1,463.40
100562	Colin Ogden Electrical Services	202305	17/08/2022	P6	8068301	-4,596.00	4201	Communication Equipment - Purchase	7012	Information Communication Technology	3,830.00
101276	Pace Fuel Care	202305	16/08/2022	P6	8068302	-999.00	3200	Fuel - Vehicle	7029	Workshops	832.50
101276	Pace Fuel Care	202305	16/08/2022	P6	8068303	-3,631.37	3200	Fuel - Vehicle	7029	Workshops	3,026.14
101276	Pace Fuel Care	202305	16/08/2022	P6	8068304	-4,995.00	3200	Fuel - Vehicle	7029	Workshops	4,162.50
100737	Fire Hosetech Ltd	202305	17/08/2022	P6	8068305	-8,580.91	4000	Operational Equipment Purchase	7025	Appliance and Equipment	7,150.76
100737	Fire Hosetech Ltd	202305	17/08/2022	P6	8068306	-3,837.37	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,062.60
100737	Fire Hosetech Ltd	202305	17/08/2022	P6	8068306	-3,837.37	4000	Operational Equipment Purchase	7025	Appliance and Equipment	2,135.21
100844	Hays Personnel	202305	17/08/2022	P6	8068309	-1,519.37	1005	Admin Agency Staff	6030	Learning & Development Core	1,266.14
100844	Hays Personnel	202305	17/08/2022	P6	8068310	-1,294.74	1005	Admin Agency Staff	6013	Human Resources	1,078.95
103267	Oxford Computer Consultants Limited	202305	12/08/2022	P6	8068316	-20,370.00	4104	Non-Contracted Services - ICT	7019	Coronavirus	16,975.00
101522	Wm Sugden & Sons Ltd	202305	18/08/2022	P6	8068318	-1,800.00	4400	Clothing and Uniform	7027	Procurement and Stores	1,500.00
101242	O2 UK Ltd	202305	10/08/2022	P6	8068320	-1,327.82	4302	Phones - Mobiles	6228	Community Safety Educators	513.19
101242	O2 UK Ltd	202305	10/08/2022	P6	8068320	-1,327.82	4302	Phones - Mobiles	7012	Information Communication Technology	593.33
101277	Pageone Communications Ltd	202305	18/08/2022	P6	8068321	-4,320.00	4302	Phones - Mobiles	7012	Information Communication Technology	3,600.00
101277	Pageone Communications Ltd	202305	18/08/2022	P6	8068322	-3,600.00	4302	Phones - Mobiles	7012	Information Communication Technology	3,000.00
100710	ESPO	202305	19/08/2022	P6	8068329	-495.18	2101	Gas	4819	Birstall Fire Station	412.65
100710	ESPO	202305	19/08/2022	P6	8068330	-1,890.74	2101	Gas	7020	Estates and Facilities	1,575.62
100710	ESPO	202305	19/08/2022	P6	8068334	-326.11	2101	Gas	4828	Shepshed	271.76
100710	ESPO	202305	19/08/2022	P6	8068335	-554.47	2101	Gas	4830	Central	528.07
100710	ESPO	202305	19/08/2022	P6	8068336	-403.64	2101	Gas	4831	Wigston	336.37
100710	ESPO	202305	19/08/2022	P6	8068338	-325.74	2101	Gas	4833	Oakham	271.45
100710	ESPO	202305	19/08/2022	P6	8068344	-315.65	2101	Gas	4824	Western	300.62
100710	ESPO	202305	19/08/2022	P6	8068345	-759.01	2101	Gas	4823	Eastern	632.51
100710	ESPO	202305	19/08/2022	P6	8068346	-467.30	2101	Gas	4838	Hinckley	389.42
100710	ESPO	202305	19/08/2022	P6	8068347	-388.52	2101	Gas	4825	Coalville	323.77
100710	ESPO	202305	19/08/2022	P6	8068348	-337.91	2101	Gas	4840	Southern	321.82
103307	Angus Lift Trucks Limited	202305	13/07/2022	P6	8068349	-256.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	213.33
101400	Reed	202305	19/08/2022	P6	8068350	-808.32	1005	Admin Agency Staff	6030	Learning & Development Core	673.60
102842	Water Plus	202305	19/08/2022	P6	8068352	-263.58	2103	Water Rates	4831	Wigston	263.58
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	24.38
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	33.80
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	49.74
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	55.04
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	57.56
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	59.47
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	59.50
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	59.90
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	65.53
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	68.97
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	76.31
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	81.85
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	86.15
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	86.19
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	98.45
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	114.79
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	144.31
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	167.57
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	169.09
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	170.46
101050	Leicestershire County Council	202305	16/08/2022	P6	8068354	-2,309.41	2201	Grounds Maintenance	7020	Estates and Facilities	195.45
102437	Flexpress Ltd	202305	17/08/2022	P6	8068355	-1,548.12	4530	Printing	6210	Operational Assurance	1,290.10
102482	Oakrange Engineering Ltd	202305	31/07/2022	P6	8068356	-839.12	4000	Operational Equipment Purchase	7025	Appliance and Equipment	699.27
100740	Fire Service College	202305	18/08/2022	P6	8068358	-46,800.00	1801	Training	6030	Learning & Development Core	39,000.00
102975	Vodafone Limited (Projects)	202305	01/07/2022	P6	8068360	-962.40	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	802.00
100807	Godiva Ltd	202305	11/08/2022	P6	8068370	-917.44	4584	Course Materials	7029	Workshops	-183.23
100807	Godiva Ltd	202305	11/08/2022	P6	8068370	-917.44	4584	Course Materials	7029	Workshops	947.76
100404	Wurth UK Ltd	202305	24/06/2022	P6	8068374	-459.83	4584	Course Materials	7029	Workshops	383.19
100404	Wurth UK Ltd	202305	27/06/2022	P6	8068375	-266.84	4584	Course Materials	7029	Workshops	222.37
102842	Water Plus	202305	21/08/2022	P6	8068376	-933.92	2103	Water Rates	4821	Melton Mowbray	933.92
103205	Medipost UK Ltd	202305	21/07/2022	P6	8068379	-939.60	4593	Health & Safety Equipment	6205	Children's Education and Safeguarding	783.00
100979	Keltruck Ltd	202305	18/08/2022	P6	8068382	-307.24	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	256.03
102942	Skyguard Ltd (T/A Peoplesafe)	202305	10/03/2022	P6	8068387	-3,628.80	4581	Subscriptions	6218	Fire Protection Group	3,024.00
100555	CMT Flexibles Ltd	202305	23/08/2022	P6	8068389	-497.82	4000	Operational Equipment Purchase	4820	Loughborough	414.85
103322	C S Todd & Associates Ltd	202305	30/05/2022	P6	8068393	-17,098.57	7002	Legal Services	6218	Fire Protection Group	14,248.81
103005	Max Fire Services	202305	24/08/2022	P6	8068396	-4,873.20	4000	Operational Equipment Purchase	7025	Appliance and Equipment	4,061.00
100844	Hays Personnel	202305	24/08/2022	P6	8068397	-1,294.74	1005	Admin Agency Staff	6013	Human Resources	1,078.95
100844	Hays Personnel	202305	24/08/2022	P6	8068398	-1,097.33	1005	Admin Agency Staff	6030	Learning & Development Core	914.44
100844	Hays Personnel	202305	24/08/2022	P6	8068399	-685.44	1005	Admin Agency Staff	7020	Estates and Facilities	571.20
101460	Virgin Media Business	202305	03/08/2022	P6	8068401	-1,191.35	4302	Phones - Mobiles	7012	Information Communication Technology	982.79
101460	Virgin Media Business	202305	03/08/2022	P6	8068401	-1,191.35	4302	Phones - Mobiles	7019	Coronavirus	10.00
100117	Sensible Computing Solutions Ltd	202305	18/08/2022	P6	8068402	-9,960.00	C104	Electrical/ / IT Comms /Printers Etc	5300	ICT Capital Programme	8,300.00
101277	Pageone Communications Ltd	202305	22/08/2022	P6	8068405	-7,246.80	C104	Electrical/ / IT Comms /Printers Etc	5300	ICT Capital Programme	6,039.00
100121	SF Group	202305	24/08/2022	P6	8068409	-459.32	1005	Admin Agency Staff	7200	Finance Team	382.77
103267	Oxford Computer Consultants Limited	202305	19/08/2022	P6	8068413	-10,500.00	4104	Non-Contracted Services - ICT	7019	Coronavirus	8,750.00
102717	Point Thirteen Media Ltd	202305	19/08/2022	P6	8068417	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
100942	Angloco Ltd	202305	30/07/2022	P6	8068418	-3,351.24	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	2,792.70
102533	Green Risk Assessment Ltd	202305	04/08/2022	P6	8068420	-9,000.00	4554	Consultancy Fees	4864	DIM	7,500.00
100099	SAS (Safe & Secure)	202305	31/07/2022	P6	8068422	-2,013.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,678.00
101067	Lifting Gear Supplies Ltd	202305	08/08/2022	P6	8068423	-301.32	4000	Operational Equipment Purchase	7025	Appliance and Equipment	11.10
101067	Lifting Gear Supplies Ltd	202305	08/08/2022	P6	8068423	-301.32	4000	Operational Equipment Purchase	7025	Appliance and Equipment	240.00
100912	Indigo Promotions Ltd	202305	25/08/2022	P6	8068425	-3,312.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	2,760.00

102533	Green Risk Assessment Ltd	202305	04/08/2022	P6	8068427	-8,112.00	4554	Consultancy Fees	4864	DIM	6,760.00
103128	Coaching Culture Limited	202305	26/08/2022	P6	8068428	-12,000.00	1801	Training	6030	Learning & Development Core	10,000.00
102595	Mainline (1982) Ltd	202305	30/04/2022	P6	8068430	-2,870.56	1801	Training	6030	Learning & Development Core	2,460.48
101734	UKRO	202305	08/07/2022	P6	8068431	-1,140.00	4581	Subscriptions	4861	UKRO Challenges	950.00
100099	SAS (Safe & Secure)	202305	31/07/2022	P6	8068433	-5,235.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	4,363.00
102533	Green Risk Assessment Ltd	202305	04/08/2022	P6	8068435	-14,668.00	4554	Consultancy Fees	4864	DIM	14,668.00
103323	PSC Fire Safety Ltd	202305	15/08/2022	P6	8068462	-600.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	500.00
102762	Idox Software Limited	202305	30/08/2022	P6	8068463	-13,200.00	4100	Computer Hardware/ Software	7012	Information Communication Technology	11,000.00
102842	Water Plus	202305	21/08/2022	P6	8068465	-933.92	2103	Water Rates	7020	Estates and Facilities	933.92
103150	Workman LLP (Threadneedle Portfolio Services)	202305	19/08/2022	P6	8068466	-4,758.60	2200	Rent & Hire of Premises	7020	Estates and Facilities	3,965.50
101400	Reed	202305	26/08/2022	P6	8068468	-1,500.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,250.00
101400	Reed	202305	26/08/2022	P6	8068469	-1,500.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,250.00
101400	Reed	202305	26/08/2022	P6	8068470	-808.32	1005	Admin Agency Staff	6030	Learning & Development Core	673.60
101400	Reed	202305	26/08/2022	P6	8068471	-766.52	1005	Admin Agency Staff	7011	Corporate Communications	638.77
101400	Reed	202305	26/08/2022	P6	8068472	-709.39	1005	Admin Agency Staff	7011	Corporate Communications	591.16
100886	Amptron Electrical Services	202305	17/05/2022	P6	8068477	-282.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	235.00
101991	Buckinghamshire & Milton Keynes Fire Authority	202305	08/08/2022	P6	8068485	-6,000.00	1801	Training	4862	Technical Rescue	5,000.00
102595	Mainline (1982) Ltd	202305	30/06/2022	P6	8068487	-1,968.52	1801	Training	6030	Learning & Development Core	1,680.82
100121	SF Group	202305	31/08/2022	P6	8068488	-459.32	1005	Admin Agency Staff	7200	Finance Team	382.77
103156	Great Minds Don't	202305	29/07/2022	P6	8068489	-3,250.00	1801	Training	6030	Learning & Development Core	3,250.00
100494	Cadcorp	202305	31/08/2022	P6	8068491	-1,680.00	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	1,400.00
100104	Scania (Great Britain) Ltd	202305	15/06/2022	P6	8068496	-3,653.02	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	3,044.18

Credit Notes over £250

Period **202305 - 202305**

Supp ID	Supplier Name	Period	Trans Date	TT	Trans No	Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Posted Amount
101607	East Midlands Councils	202305	05/08/2022	RE	3000794	532.08	B402	Deferred Liabilities - Finance Leases	9999	Default	-532.08
101607	East Midlands Councils	202305	05/08/2022	P6	8068084	532.08	4581	Subscriptions	6013	Human Resources	-443.40
101158	Michelin Tyre Public Limited	202305	15/08/2022	P6	8068234	1,380.00	3202	Tyres	7029	Workshops	-1,150.00
101050	Leicestershire County Council	202305	03/11/2021	P6	8068368	1,800.00	7002	Legal Services	7221	Legal Services	-1,500.00
102136	Protrade Ltd	202305	26/08/2022	P6	8068429	8,832.08	3100	Fleet Maintenance	7029	Workshops	-7,360.07
102595	Mainline (1982) Ltd	202305	31/08/2022	P6	8068486	260.96	1801	Training	6030	Learning & Development Core	-223.68