

**Leicestershire Fire and Rescue Service
Invoices over £250**

Period 202112 - 202211

Supp ID	Supplier Name	Supp Grp	Period	Trans date	TT	Trans No	Gross Inv	Acct Amount	Account Name	Cost C	Cost Centre Name	Net Posted Amount	
100440	MedTree		1	202112	26/02/2021	P6	8057274	-1,730.44	4600	Community Safety Delivery Consumables	4818	Castle Donington Station	1,442.03
103181	Sir Robert McAlpine		1	202112	09/03/2021	P6	8057902	-3,000.00	4504	General Equipment	4818	Castle Donington Station	2,500.00
103182	RJC Lowloaders		1	202112	10/03/2021	P6	8057942	-1,520.00	2000	Buildings Repairs and Maintenance - Reactive	4818	Castle Donington Station	1,100.00
100710	ESPO		1	202112	13/03/2021	P6	8057942	-809.26	2100	Gas	4819	Birstall Fire Station	757.72
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058025	-1,686.08	2100	Electricity	4819	Birstall Fire Station	1,405.07
100710	ESPO		1	202112	16/03/2021	P6	8058090	-823.48	2101	Gas	4819	Birstall Fire Station	686.23
102842	Water Plus		1	202112	16/02/2021	P6	8057625	-1,229.25	2103	Water Rates	4820	Loughborough	1,229.25
102806	Total Gas & Power		1	202112	28/02/2021	P6	8058094	-1,566.32	2100	Electricity	4820	Loughborough	1,338.43
101402	ADSM Plc		1	202112	28/02/2021	P6	8058094	-809.47	2103	Water Rates	4820	Loughborough	150.72
100710	ESPO		1	202112	15/02/2021	P6	8057531	-301.40	2101	Gas	4821	Melton Mowbray	251.17
102842	Water Plus		1	202112	23/02/2021	P6	8057707	-672.24	2103	Water Rates	4821	Melton Mowbray	672.24
101460	Virgin Media Business		1	202112	03/03/2021	P6	8057951	-4,489.84	4600	Community Safety Delivery Consumables	4821	Melton Mowbray	157.75
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058023	-637.19	2100	Electricity	4821	Melton Mowbray	530.98
100710	ESPO		1	202112	15/02/2021	P6	8057525	-1,044.14	2101	Gas	4822	Eastern	870.12
100281	Threadneedle Company Image		1	202112	26/02/2021	P6	8057970	-397.10	4400	Clothing and Uniform	4823	Eastern	330.90
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058005	-1,051.88	2100	Electricity	4823	Eastern	876.56
100710	ESPO		1	202112	16/03/2021	P6	8058068	-873.79	2101	Gas	4823	Eastern	728.16
101402	ADSM Plc		1	202112	28/02/2021	P6	8058094	-809.47	2103	Water Rates	4823	Eastern	301.15
101402	ADSM Plc		1	202112	28/02/2021	P6	8058094	-809.47	2103	Water Rates	4823	Eastern	303.06
100710	ESPO		1	202112	15/02/2021	P6	8057526	-927.98	2101	Gas	4824	Western	773.32
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058004	-899.22	2100	Electricity	4824	Western	749.35
100710	ESPO		1	202112	16/03/2021	P6	8058070	-827.51	2101	Gas	4824	Western	689.59
101402	ADSM Plc		1	202112	28/02/2021	P6	8058094	-809.47	2103	Water Rates	4825	Coalville	1,338.43
100281	Threadneedle Company Image		1	202112	26/02/2021	P6	8057860	-306.37	4400	Clothing and Uniform	4825	Coalville	255.30
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058022	-1,381.93	2100	Electricity	4825	Coalville	1,151.61
100710	ESPO		1	202112	16/03/2021	P6	8058065	-586.05	2101	Gas	4825	Coalville	471.71
101402	ADSM Plc		1	202112	28/02/2021	P6	8058094	-809.47	2103	Water Rates	4825	Coalville	1,338.43
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058008	-495.14	2100	Electricity	4826	Asby	412.61
100710	ESPO		1	202112	15/02/2021	P6	8057536	-494.81	2101	Gas	4828	Shepherd	412.34
102842	Water Plus		1	202112	14/02/2021	P6	8057626	-275.36	2103	Water Rates	4828	Shepherd	275.36
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058019	-582.88	2100	Electricity	4828	Shepherd	485.74
100710	ESPO		1	202112	16/03/2021	P6	8058085	-431.42	2101	Gas	4828	Shepherd	359.52
101402	ADSM Plc		1	202112	28/02/2021	P6	8058094	-809.47	2103	Water Rates	4828	Shepherd	35.76
100710	ESPO		1	202112	15/02/2021	P6	8057535	-876.27	2101	Gas	4828	Shepherd	1,563.56
101405	Qualsafe.com		1	202112	22/02/2021	P6	8057697	-2,220.00	4400	Clothing and Uniform	4830	Central	1,850.00
100281	Threadneedle Company Image		1	202112	26/02/2021	P6	8057868	-334.00	4400	Clothing and Uniform	4830	Central	278.33
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058016	-591.44	2100	Electricity	4830	Central	492.86
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058020	-1,568.33	2100	Electricity	4830	Central	1,305.57
100710	ESPO		1	202112	16/03/2021	P6	8058083	-1,493.93	2101	Gas	4830	Central	1,244.94
101402	ADSM Plc		1	202112	28/02/2021	P6	8058094	-809.47	2103	Water Rates	4830	Central	242.84
100710	ESPO		1	202112	15/02/2021	P6	8057534	-885.37	2101	Gas	4831	Wigston	737.81
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058017	-883.05	2100	Electricity	4831	Wigston	735.87
100710	ESPO		1	202112	16/03/2021	P6	8058081	-696.62	2101	Gas	4831	Wigston	580.52
102842	Water Plus		1	202112	19/03/2021	P6	8058298	-752.08	2103	Water Rates	4831	Wigston	752.08
102842	Water Plus		1	202112	24/02/2021	P6	8057837	-510.27	2103	Water Rates	4832	Billesdon	510.27
100710	ESPO		1	202112	13/03/2021	P6	8057953	-456.97	2101	Gas	4833	Oakham	383.80
100281	Threadneedle Company Image		1	202112	26/02/2021	P6	8057879	-282.97	4400	Clothing and Uniform	4833	Oakham	235.80
101460	Virgin Media Business		1	202112	03/03/2021	P6	8057951	-4,489.84	4600	Community Safety Delivery Consumables	4833	Oakham	137.75
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058012	-687.12	2100	Electricity	4833	Oakham	572.98
100710	ESPO		1	202112	16/03/2021	P6	8058078	-428.38	2101	Gas	4833	Oakham	354.59
101402	ADSM Plc		1	202112	28/02/2021	P6	8058094	-809.47	2103	Water Rates	4833	Oakham	33.05
100440	MedTree		1	202112	09/03/2021	P6	8057921	-1,934.16	1801	Training	4834	Uppingham	1,611.80
101460	Virgin Media Business		1	202112	03/03/2021	P6	8057951	-4,489.84	4600	Community Safety Delivery Consumables	4834	Uppingham	137.75
100710	ESPO		1	202112	15/02/2021	P6	8057530	-315.77	2101	Gas	4835	Kibworth	230.14
100710	ESPO		1	202112	15/02/2021	P6	8057530	-704.58	2101	Gas	4836	Market Harborough	587.15
100281	Threadneedle Company Image		1	202112	26/02/2021	P6	8057878	-587.03	4400	Clothing and Uniform	4836	Market Harborough	489.18
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058011	-406.29	2100	Electricity	4836	Market Harborough	338.57
100710	ESPO		1	202112	16/03/2021	P6	8058073	-518.94	2101	Gas	4836	Market Harborough	432.45
101402	ADSM Plc		1	202112	28/02/2021	P6	8058094	-809.47	2103	Water Rates	4836	Market Harborough	41.62
100710	ESPO		1	202112	15/02/2021	P6	8057529	-281.24	2101	Gas	4837	Lutenworth	234.37
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058015	-262.85	2100	Electricity	4837	Lutenworth	219.05
100710	ESPO		1	202112	15/02/2021	P6	8057524	-1,062.26	2101	Gas	4838	Hinckley	885.22
102842	Water Plus		1	202112	21/02/2021	P6	8057709	-829.27	2103	Water Rates	4838	Hinckley	829.27
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058018	-818.37	2100	Electricity	4838	Hinckley	681.97
100710	ESPO		1	202112	26/02/2021	P6	8058097	-873.66	2101	Gas	4839	Hinckley	735.87
102842	Water Plus		1	202112	25/02/2021	P6	8057838	-421.98	2103	Water Rates	4839	Mkt Bosworth	421.98
101402	ADSM Plc		1	202112	28/02/2021	P6	8058094	-809.47	2103	Water Rates	4839	Mkt Bosworth	54.49
102842	Water Plus		1	202112	23/02/2021	P6	8057710	-502.08	2103	Water Rates	4840	Southern	352.08
103063	Elic Healthcare		1	202112	01/03/2021	P6	8057924	-276.47	4100	Laundry and Dry Cleaning	4840	Southern	235.80
100281	Threadneedle Company Image		1	202112	26/02/2021	P6	8057874	-509.35	4400	Clothing and Uniform	4840	Southern	422.45
102806	Total Gas & Power		1	202112	13/03/2021	P6	8058024	-3,626.80	2100	Electricity	4840	Southern	3,004.33
100710	ESPO		1	202112	16/03/2021	P6	8058064	-918.25	2101	Gas	4840	Southern	765.21
102842	Water Plus		1	202112	22/02/2021	P6	8058384	-318.00	2103	Water Rates	4840	Southern	303.06
101995	Northern Diver (Int'l) Ltd		1	202112	22/01/2021	P6	8057879	-2,294.40	4000	Operational Equipment Purchase	4842	Technical Rescue	87.00
101995	Northern Diver (Int'l) Ltd		1	202112	22/01/2021	P6	8057062	-2,294.40	4000	Operational Equipment Purchase	4842	Technical Rescue	1,825.00
101550	Harrow Bros Ltd		1	202112	03/03/2021	P6	8058298	-1,657.69	4504	Vehicle Purchase	4852	Technical Rescue	1,381.41
100698	Emergency One (UK) Ltd		1	202112	04/03/2021	P6	8057841	-39,900.00	C001	Vehicle Purchase	5000	Appliance Replacement	33,325.00
102760	Ford Motor Co Ltd		1	202112	02/03/2021	P6	8057826	-17,552.31	3000	Vehicle Purchase	5010	Specialist Vehicle Replacement	14,636.09
102848	Highmores Auto Services Ltd		1	202112	12/03/2021	P6	8058142	-1,800.00	C301	Operational Equipment - Purchase	5010	Specialist Vehicle Replacement	1,500.00
101501	Sotimo International Ltd		1	202112	12/03/2021	P6	8058404	-5,012.12	2000	Vehicle Purchase	5010	Specialist Vehicle Replacement	4,176.77
102136	Protrade Ltd		1	202112	08/03/2021	P6	8057908	-16,816.80	C301	Operational Equipment - Purchase	5200	Operational Equipment Capital Programs	14,014.00
102136	Protrade Ltd		1	202112	08/03/2021	P6	8057939	-3,018.00	C301	Operational Equipment - Purchase	5200	Operational Equipment Capital Programs	2,515.00
599999	Sundry Account Interview Expenses		7	202112	18/02/2021	P6	8057844	-325.00	4553	Professional Fees	6010	Equality and Diversity	325.00
101221	Nottingham Fire & Rescue Service		4	202112	25/02/2021	P6	8057719	-472.80	2100	Gas	6010	Equality and Diversity	3,034.00
101252	Asian Fire Service Association		1	202112	27/02/2021	P6	8057966	-1,000.00	4581	Subscriptions	6010	Equality and Diversity	1,000.00
599999	Sundry Account Interview Expenses		7	202112	19/03/2021	P6	8058311	-594.00	1801	Training	6010	Equality and Diversity	495.00
101400	Reed		1	202112	19/02/2021	P6	8057823	-1,248.46	1005	Admin Agency Staff	6013	Human Resources	1,040.38
101607	East Midlands Councils		1	202112	05/02/2021	P6	8057828	-5,940.00	4554	Consultancy Fees	6013	Human Resources	4,900.00
101400	Reed		1	202112	19/02/2021	P6	8057832	-673.55	1005	Admin Agency Staff	6013	Human Resources	561.29
101400	Reed		1	202112	19/02/2021	P6	8057833	-1,074.04	1005	Admin Agency Staff	6013	Human Resources	895.03

101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	34.10
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	34.13
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	34.51
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	39.99
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	40.38
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	45.40
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	47.39
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	51.48
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	53.16
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	60.72
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	116.53
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	136.83
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057888	-1,194.24	2201	Grounds Maintenance	7020	Estates and Facilities	139.73
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	11.44
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	18.78
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	19.57
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	20.68
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	30.81
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	33.84
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	40.92
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	42.62
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	42.66
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	43.14
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	49.99
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	50.47
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	56.75
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	59.23
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	64.35
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	66.45
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	126.79
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	145.67
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	171.03
101050	Leicestershire County Council	4	20212	08/02/2021	P6	8057889	-1,492.79	2201	Grounds Maintenance	7020	Estates and Facilities	174.70
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8057891	-2,745.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,238.49
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8057892	-2,631.65	2050	Building Maintenance - Planned	7020	Estates and Facilities	84.34
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8057892	-2,631.65	2050	Building Maintenance - Planned	7020	Estates and Facilities	84.35
100099	NBE Fire & Security Limited	1	20212	15/01/2021	P6	8057905	-8,848.98	2050	Building Maintenance - Planned	7020	Estates and Facilities	7,374.15
100886	Ampton Electrical Services	1	20212	15/01/2021	P6	8057914	-6,118.19	2050	Building Maintenance - Planned	7020	Estates and Facilities	5,115.16
102617	Leicester City Council	1	20212	05/03/2021	P6	8057915	-12,000.00	4553	Professional Fees	7020	Estates and Facilities	10,000.00
100886	Ampton Electrical Services	1	20212	15/01/2021	P6	8057936	-2,663.63	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,219.69
100886	Ampton Electrical Services	1	20212	15/01/2021	P6	8057936	-2,663.63	2050	Building Maintenance - Planned	7020	Estates and Facilities	42.66
100099	SAS (Safe & Secure) Limited	1	20212	04/03/2021	P6	8057957	-1,023.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	853.00
100099	SAS (Safe & Secure)	1	20212	11/03/2021	P6	8057958	-576.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	480.00
100844	Hays Personnel	1	20212	10/03/2021	P6	8057965	-782.88	1005	Admin Agency Staff	7020	Estates and Facilities	652.40
100099	SAS (Safe & Secure)	1	20212	11/03/2021	P6	8057987	-1,217.22	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,014.35
100099	SAS (Safe & Secure)	1	20212	11/03/2021	P6	8057988	-1,217.22	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,014.35
100099	SAS (Safe & Secure)	1	20212	11/03/2021	P6	8057989	-1,535.22	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,279.35
102086	Total Gas & Power	1	20212	13/03/2021	P6	8058021	-4,580.60	2100	Electricity	7020	Estates and Facilities	3,817.17
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058033	-1,368.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	3,220.48
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058033	-1,368.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	45.00
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058033	-1,368.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	55.00
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058034	-1,996.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	16.00
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058034	-1,996.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	16.00
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058034	-1,996.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	121.00
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058035	-7,284.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	195.00
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058035	-7,284.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	240.00
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058035	-7,284.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,800.00
103171	Avon Water Services	5	20212	08/03/2021	P6	8058039	-2,828.00	2000	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	2,440.00
103029	Nationwide Contact Beds	10	20212	08/03/2021	P6	8058043	-1,302.00	4500	Furniture	7020	Estates and Facilities	1,085.00
100712	ESPO	1	20212	09/12/2020	P6	8058079	-2,036.79	2101	Gas	7020	Estates and Facilities	1,696.49
103145	Westcoates Flooring Company	10	20212	09/12/2020	P6	8058105	-1,773.84	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,478.20
103145	Westcoates Flooring Company	10	20212	09/03/2021	P6	8058106	-3,456.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,880.00
101314	PHS Group Plc	1	20212	06/02/2021	P6	8058111	-360.40	2204	Contract Cleaning	7020	Estates and Facilities	300.33
101212	Southern Electrical Services	1	20212	28/02/2021	P6	8058118	-569.24	2100	Electricity	7020	Estates and Facilities	480.00
100886	Ampton Electrical Services	1	20212	24/02/2021	P6	8058172	-9,418.92	2050	Building Maintenance - Planned	7020	Estates and Facilities	7,849.10
102375	NBE Fire & Security Limited	1	20212	29/01/2021	P6	8058175	-424.99	2050	Building Maintenance - Planned	7020	Estates and Facilities	354.16
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058186	-1,949.22	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,624.35
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058186	-1,949.22	2050	Building Maintenance - Planned	7020	Estates and Facilities	26.75
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058191	-1,637.75	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,364.79
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058192	-1,829.22	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,524.35
100886	Ampton Electrical Services	1	20212	24/02/2021	P6	8058194	-10,291.56	2050	Building Maintenance - Planned	7020	Estates and Facilities	8,576.30
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058196	-1,270.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,034.35
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058200	-6,186.56	2050	Building Maintenance - Planned	7020	Estates and Facilities	432.13
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058201	-1,400.34	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,166.95
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058202	-531.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	443.00
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058203	-253.46	2050	Building Maintenance - Planned	7020	Estates and Facilities	202.13
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058204	-8,217.86	2050	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	6,848.22
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058205	-367.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	306.00
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058206	-1,634.51	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,362.61
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058207	-442.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	369.00
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058210	-1,721.24	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,434.37
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058212	-1,095.30	2050	Building Maintenance - Planned	7020	Estates and Facilities	912.75
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058213	-1,812.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,510.00
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058214	-1,350.68	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,125.57
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058216	-744.29	2050	Building Maintenance - Planned	7020	Estates and Facilities	620.24
102617	Leicester City Council	1	20212	15/03/2021	P6	8058217	-17,840.00	4553	Professional Fees	7020	Estates and Facilities	14,700.00
100886	Ampton Electrical Services	1	20212	28/02/2021	P6	8058218	-540.77	2050	Building Maintenance - Planned	7020	Estates and Facilities	454.35
100886	Ampton Electrical Services	1	20212	25/02/2021	P6	8058219	-914.10	2050	Building Maintenance - Planned	7020	Estates and Facilities	761.75
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058227	-3,456.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,500.00
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058227	-3,456.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	550.00
100099	SAS (Safe & Secure)	1	20212	26/02/2021	P6	8058227	-3,456.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	633.99
102933	Industrial Door Solutions	1	20212	08/04/2020</								

