

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

Period 202312 - 202312

Supp ID	Supplier Name	Period	Trans date	RE	Trans No	Gross Inv	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
101911	Stronge Plastic Products Limited	202312	27/01/2023	TT	8000813	-1,506.00	B202	Bank Account - AP Payments (Chq)	9990	Default	1,506.00
100921	Covica UK Limited	202312	31/08/2022	RE	3000814	-8,910.00	B202	Bank Account - AP Payments (Chq)	9999	Default	8,910.00
103150	Workman LLP (Threadneedle Portfolio Services)	202312	10/11/2022	PE	8070464	-4,758.60	2200	Rent & Hire of Premises	7020	Estates and Facilities	3,965.50
103150	Workman LLP (Threadneedle Portfolio Services)	202312	02/11/2022	PE	8070465	-878.38	2200	Rent & Hire of Premises	7020	Estates and Facilities	731.98
103150	Workman LLP (Threadneedle Portfolio Services)	202312	10/10/2022	PE	8070466	-878.38	2200	Rent & Hire of Premises	7020	Estates and Facilities	731.98
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	14.51
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	17.97
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	35.94
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	37.32
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	75.34
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	76.03
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	78.79
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	82.94
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	105.74
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	110.58
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	186.61
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	210.80
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	211.49
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	212.87
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	233.61
101050	Leicestershire County Council	202312	14/12/2022	PE	8071009	-2,345.46	2205	Window Cleaning	7020	Estates and Facilities	264.01
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	9.42
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	15.47
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	16.11
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	17.03
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	25.37
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	27.86
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	33.69
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	35.09
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	35.12
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	35.52
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	41.16
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	41.55
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	46.72
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	48.77
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	52.98
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	54.71
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	83.07
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	119.93
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	140.82
101050	Leicestershire County Council	202312	21/12/2022	PE	8071145	-1,229.09	2201	Grounds Maintenance	7020	Estates and Facilities	143.85
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	11.78
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	19.33
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	20.14
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	21.29
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	31.71
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	34.82
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	42.11
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	43.67
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	43.90
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	44.40
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	51.45
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	51.94
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	58.40
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	60.96
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	63.12
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	68.39
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	103.84
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	149.92
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	176.03
101050	Leicestershire County Council	202312	24/01/2023	PE	8071675	-1,536.35	2201	Grounds Maintenance	7020	Estates and Facilities	203.72
102878	Gym Gear	202312	31/01/2023	PE	8071720	-630.00	4511	Fitness Equipment Maintenance	7210	Occupational Health and Fitness	525.00
102878	Gym Gear	202312	31/01/2023	PE	8071721	-396.00	4511	Fitness Equipment Maintenance	7210	Occupational Health and Fitness	330.00
102156	Rig Equipment Ltd	202312	13/02/2023	PE	8072028	-252.60	4403	Laundry and Dry Cleaning	7029	Workshops	210.50
101168	Millar West	202312	16/02/2023	PE	8072191	-6,521.88	4000	Operational Equipment Purchase	7020	Estates and Facilities	5,434.90
102501	Phoenix Scales Ltd	202312	22/02/2023	PE	8072272	-552.00	4584	Course Materials	7029	Workshops	460.00
101061	Stenik	202312	22/09/2023	PE	8072281	-903.00	3101	Training	6200	Workshops	716.00
100281	Threadneedle Company Image	202312	28/02/2023	PE	8072313	-355.26	4400	Clothing and Uniform	4821	Melton Mowbray	296.05
100281	Threadneedle Company Image	202312	28/02/2023	PE	8072315	-416.24	4400	Clothing and Uniform	4830	Central	346.86
100281	Threadneedle Company Image	202312	28/02/2023	PE	8072322	-659.00	4400	Clothing and Uniform	7027	Procurement and Stores	549.17
103116	Securitas Security Services UK Ltd	202312	28/02/2023	PE	8072328	-16,124.88	4627	Corporate Contingency	7480	Assurance	13,437.40
100983	KFT Fire Train GmbH - UK	202312	28/02/2023	PE	8072327	-654.00	2200	Building Repairs and Maintenance - Reactive	6030	Training & Development Core	3,645.00
102717	Point Thirteen Media Ltd	202312	28/02/2023	PE	8072331	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
103332	Mr Maurice Moore	202312	28/02/2023	PE	8072336	-1,871.00	4554	Consultancy Fees	7020	Estates and Facilities	1,871.00
102848	Highmores Auto Services Ltd	202312	28/02/2023	PE	8072339	-792.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	660.00
100353	Vodafone Ltd	202312	05/02/2023	PE	8072340	-736.40	4302	Phones - Mobiles	7012	Information Communication Technology	584.92
100353	Vodafone Ltd	202312	25/02/2023	PE	8072340	-736.40	4302	Phones - Mobiles	7012	Information Communication Technology	28.75
100353	Vodafone Ltd	202312	25/02/2023	PE	8072340	-736.40	4302	Phones - Mobiles	7012	Information Communication Technology	3,412.00
100353	Vodafone Ltd	202312	21/02/2023	PE	8072343	-615.60	4302	Phones - Mobiles	7012	Information Communication Technology	513.00
103058	Sea Training International Ltd	202312	20/01/2023	PE	8072345	-3,528.00	1801	Training	4862	Technical Rescue	1,470.00
100426	BOC Ltd	202312	27/02/2023	PE	8072347	-1,388.28	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,133.10
100426	BOC Ltd	202312	27/02/2023	PE	8072347	-1,388.28	4000	Operational Equipment Purchase	7029	Workshops	23.80
103303	UK National Asbestos Register	202312	01/03/2023	PE	8072348	-5,302.00	3200	Building Maintenance - Planned	7020	Estates and Facilities	4,465.00
101919	Albistar Business Solutions	202312	28/02/2023	PE	8072350	-14,100.20	3000	Fuel - Vehicle	7029	Workshops	11,750.28
102842	Water Plus	202312	28/02/2023	PE	8072351	-472.21	2103	Water Rates	4820	Loughborough	472.21

100886	Ampton Electrical Services	202312	28/02/2023	P6	8072426	-8,355.41	2050	Building Maintenance - Planned	7020	Estates and Facilities	6,962.84
100886	Ampton Electrical Services	202312	28/02/2023	P6	8072427	-351.35	2050	Building Maintenance - Planned	7020	Estates and Facilities	292.79
101460	Virgin Media Business	202312	03/03/2023	P6	8072430	-1,118.88	4302	Phones - Mobiles	7012	Information Communication Technology	932.40
103170	Zinc Digital Business Solutions Limited	202312	11/01/2023	P6	8072431	-727.20	2050	Software and Licences	5303	ICT Capital Programme	7,500.00
101268	Outreach Rescue	202312	07/03/2023	P6	8072434	-5,556.00	1801	Training	6030	Training & Development Core	4,630.00
100886	Ampton Electrical Services	202312	28/02/2023	P6	8072440	-355.56	2050	Building Maintenance - Planned	7020	Estates and Facilities	296.30
102806	Total Gas & Power	202312	03/03/2023	P6	8072442	-328.43	2100	Electricity	4826	Ashby	273.69
102806	Total Gas & Power	202312	04/03/2023	P6	8072443	-265.18	2100	Electricity	4826	Ashby	220.98
100138	Siemens plc	202312	24/01/2023	P6	8072444	-727.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	608.00
102375	NBE Fire & Security Limited	202312	10/02/2023	P6	8072448	-504.66	2050	Building Maintenance - Planned	7020	Estates and Facilities	420.55
102375	NBE Fire & Security Limited	202312	10/02/2023	P6	8072449	-422.16	2050	Building Maintenance - Planned	7020	Estates and Facilities	351.80
100886	Ampton Electrical Services	202312	28/02/2023	P6	8072456	-754.25	2050	Building Maintenance - Planned	7020	Estates and Facilities	628.54
100886	Ampton Electrical Services	202312	27/02/2013	P6	8072458	-644.90	2050	Building Maintenance - Planned	7020	Estates and Facilities	537.42
100886	Ampton Electrical Services	202312	28/02/2023	P6	8072460	-294.52	2050	Building Maintenance - Planned	7020	Estates and Facilities	245.43
100886	Ampton Electrical Services	202312	27/02/2023	P6	8072461	-399.36	2050	Building Maintenance - Planned	7020	Estates and Facilities	324.97
100886	Ampton Electrical Services	202312	28/02/2023	P6	8072463	-566.12	2050	Building Maintenance - Planned	7020	Estates and Facilities	471.77
100886	Ampton Electrical Services	202312	28/02/2023	P6	8072465	-1,190.53	2050	Building Maintenance - Planned	7020	Estates and Facilities	992.11
101276	Pace Fuel Care	202312	06/03/2023	P6	8072468	-2,683.58	3200	Fuel - Vehicle	7029	Workshops	2,236.32
101276	Pace Fuel Care	202312	06/03/2023	P6	8072469	-5,208.19	3200	Fuel - Vehicle	7029	Workshops	4,340.16
101276	Pace Fuel Care	202312	06/03/2023	P6	8072470	-2,953.25	3200	Fuel - Vehicle	7029	Workshops	2,466.04
100844	Hays Personnel	202312	02/03/2023	P6	8072471	-6,598.00	4202	Consultancy and Services	6014	Planning and Performance	7,115.00
101276	Pace Fuel Care	202312	06/03/2023	P6	8072472	-7,430.40	3200	Fuel - Vehicle	7029	Workshops	6,192.00
100538	CIPFA Business Ltd	202312	06/03/2023	P6	8072473	-4,055.00	4581	Subscriptions	7200	Finance Team	4,055.00
100099	SAS (Safe & Secure)	202312	01/01/2023	P6	8072474	-1,804.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,504.00
100099	SAS (Safe & Secure)	202312	03/03/2023	P6	8072475	-1,343.87	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,119.89
100099	SAS (Safe & Secure)	202312	01/12/2022	P6	8072476	-2,631.55	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,193.04
100099	SAS (Safe & Secure)	202312	01/12/2022	P6	8072478	-545.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	454.50
100099	SAS (Safe & Secure)	202312	01/01/2023	P6	8072479	-559.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	466.50
100099	SAS (Safe & Secure)	202312	01/01/2023	P6	8072481	-2,631.65	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,193.04
100367	Warwickshire County Council	202312	07/03/2023	P6	8072488	-10,530.00	4553	Professional Fees	7200	Finance Team	8,775.00
101646	Kone Plc	202312	12/01/2023	P6	8072489	-469.27	2050	Building Maintenance - Planned	7020	Estates and Facilities	306.06
101646	Kone Plc	202312	11/01/2023	P6	8072490	-469.27	2050	Building Maintenance - Planned	7020	Estates and Facilities	301.06
102842	Water Plus	202312	04/03/2023	P6	8072492	-334.58	2103	Water Rates	4823	Eastern	334.58
102806	Total Gas & Power	202312	11/02/2023	P6	8072496	-257.08	2100	Electricity	7020	Estates and Facilities	244.84
102806	Total Gas & Power	202312	11/02/2023	P6	8072497	-374.97	2100	Electricity	7020	Estates and Facilities	312.48
102806	Total Gas & Power	202312	11/02/2023	P6	8072498	-279.95	2100	Electricity	7020	Estates and Facilities	266.61
102806	Total Gas & Power	202312	11/02/2023	P6	8072499	-6,199.77	2100	Electricity	7020	Estates and Facilities	5,116.48
102842	Water Plus	202312	14/12/2022	P6	8072503	-448.81	2103	Water Rates	7020	Estates and Facilities	448.81
102806	Total Gas & Power	202312	14/01/2023	P6	8072505	-2,997.02	2100	Electricity	7020	Estates and Facilities	2,497.52
102806	Total Gas & Power	202312	14/01/2023	P6	8072506	-255.36	2100	Electricity	7020	Estates and Facilities	243.20
102806	Total Gas & Power	202312	14/01/2023	P6	8072507	-379.71	2100	Electricity	7020	Estates and Facilities	316.42
102806	Total Gas & Power	202312	14/01/2023	P6	8072508	-2,726.22	2100	Electricity	7020	Estates and Facilities	2,271.85
102806	Total Gas & Power	202312	14/01/2023	P6	8072509	-263.68	2100	Electricity	7020	Estates and Facilities	251.12
102806	Total Gas & Power	202312	11/02/2023	P6	8072510	-2,856.32	2100	Electricity	7020	Estates and Facilities	2,380.26
103150	Workman LLP (Threadneedle Portfolio Services)	202312	21/01/2022	P6	8072511	-873.00	2200	Rent & Hire of Premises	7020	Estates and Facilities	727.50
102790	YMD Boon Ltd	202312	28/02/2023	P6	8072512	-4,708.80	C150	Professional Fees - Architects	7020	Estates and Facilities	3,924.00
103346	The Recruitment Group	202312	08/03/2023	P6	8072515	-965.70	1005	Admin Agency Staff	7020	Finance Team	804.75
102785	Alcostron Nationwide Ltd	202312	03/03/2023	P6	8072516	-352.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	302.00
100544	Cian Tools & Plant Ltd	202312	30/01/2023	P6	8072517	-931.92	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	776.60
100036	Reflex Design International Ltd	202312	09/03/2023	P6	8072518	-254.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	212.00
100844	Hays Personnel	202312	08/03/2023	P6	8072519	-1,270.20	1005	Admin Agency Staff	6013	Human Resources	1,058.50
100710	ESPO	202312	16/02/2023	P6	8072520	-345.48	2100	Gas	4821	Mellon Mowbray	287.90
100078	Ruth Lee Ltd	202312	08/03/2023	P6	8072521	-1,305.60	2001	Training	4819	Birstall Fire Station	699.00
100078	Ruth Lee Ltd	202312	08/03/2023	P6	8072521	-1,305.60	2001	Building Repairs and Maintenance - Reactive	4819	Birstall Fire Station	311.00
100078	Ruth Lee Ltd	202312	08/03/2023	P6	8072521	-1,305.60	4533	Postage	4819	Birstall Fire Station	78.00
102977	Mazars LLP	202312	27/02/2023	P6	8072523	-8,137.20	7502	External Audit Fees	7200	Finance Team	6,781.00
100094	Ford Parts Plus	202312	03/03/2023	P6	8072526	-298.24	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	248.53
100321	Reductive Publishing Ltd	202312	28/02/2023	P6	8072531	-1,722.00	1850	Recruitment Advertising	6221	Health and Safety	1,435.00
100321	CloudConnect Nationwide Ltd	202312	09/03/2023	P6	8072531	-1,692.07	1851	Computer Hardware Software	6221	Information Communication Technology	1,412.50
100886	Ampton Electrical Services	202312	28/02/2023	P6	8072536	-354.61	2050	Building Maintenance - Planned	7020	Estates and Facilities	295.51
100886	Ampton Electrical Services	202312	28/02/2023	P6	8072537	-2,462.46	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,052.05
100886	Ampton Electrical Services	202312	28/02/2023	P6	8072538	-862.70	2050	Building Maintenance - Planned	7020	Estates and Facilities	718.92
100886	Ampton Electrical Services	202312	28/02/2023	P6	8072539	-1,074.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	895.00
101141	Arco Ltd	202312	09/03/2023	P6	8072542	-251.24	2001	Protective Clothing	4826	Billesdon	217.10
100544	Cian Tools & Plant Ltd	202312	09/03/2023	P6	8072542	-814.92	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	679.10
101242	OZ UK Ltd	202312	10/03/2023	P6	8072544	-712.00	4302	Phones - Mobiles	7012	Information Communication Technology	593.33
100633	Derbyshire Fire & Rescue Service	202312	09/03/2023	P6	8072545	-2,267.36	4621	Contribute to Partnership Working	6210	Operational Assurance	2,267.36
103386	Powadays Ltd	202312	28/02/2023	P6	8072546	-4,626.00	4601	Community Safety Delivery Equipment	6223	Road Safety	5,355.00
102933	Industrial Door Solutions	202312	08/03/2023	P6	8072547	-320.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	267.00
100395	Konica Minolta Business Solutions East Ltd	202312	17/02/2023	P6	8072548	-1,692.07	4531	Communication Licences and Rentals	7020	Service Information Team	1,355.81
101781	Guest Truck Ltd	202312	20/02/2023	P6	8072549	-648.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	540.00
103150	Workman LLP (Threadneedle Portfolio Services)	202312	11/05/2022	P6	8072553	-4,758.60	2200	Rent & Hire of Premises	7020	Estates and Facilities	3,965.50
100343	Veolia ES Cleanaway (UK) Ltd	202312	28/02/2023	P6	8072561	-341.18	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	284.32
100343	Veolia ES Cleanaway (UK) Ltd	202312	28/02/2023	P6	8072568	-281.33	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	234.44
100169	Southern	202312	06/03/2023	P6	8072571	-6,000.00	4531	Communication Licences and Rentals	4826	Basildon Fire Station	5,104.00
102429	Performing Right Society Limited	202312	20/09/2022	P6	8072576	-4,354.28	2003	Communication Licences and Rentals	7020	Estates and Facilities	3,628.56
100886	Ampton Electrical Services	202312	27/02/2023	P6	8072581	-644.90	2050	Building Maintenance - Planned	7020	Estates and Facilities	537.42
102806	Total Gas & Power	202312	11/03/2023	P6	8072582	-4,280.01	2100	Electricity	4824	Western	3,566.68
102806	Total Gas & Power	202312	11/03/2023	P6	8072583	-1,624.62	2100	Electricity	4823	Eastern	1,353.85
102806	Total Gas & Power	202312	11/03/2023	P6	8072587	-598.89	2100	Electricity	4826	Ashby	499.07
102806	Total Gas & Power	202312	11/03/2023	P6	8072588	-528.08	2103	Water Rates	4819	Birstall Fire Station	448.33
101550	Harlow Bros Ltd	202312	03/03/2023	P6	8072589	-340.08	4500	Furniture	4824	Western	283.40
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	11.78
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	19.33
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	20.14
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	21.29
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	31.71
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	34.82
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	42.11
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	43.87
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	43.90
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	49.40
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	51.45
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	51.94
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	58.40
101050	Leicestershire County Council	202312	01/03/2023	P6	8072590	-1,900.68	2201	Grounds Maintenance	7020	Estates and Facilities	66.23
101050	Leicestershire County Council	20231									

100886	Ampton Electrical Services	202312	28/02/2023	P6	8072649	-342.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	285.50
102375	NBE Fire & Security Limited	202312	10/03/2023	P6	8072652	-441.36	2050	Building Maintenance - Planned	7020	Estates and Facilities	367.80
102741	P D Supplies Ltd	202312	09/03/2023	P6	8072673	-432.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	360.00
101265	Outreach Rescure	202312	14/01/2023	P6	8072682	-312.00	1801	Training	7020	Training & Development Core	312.00
102927	Smith Cooper Ltd	202312	28/02/2023	P6	8072675	-4,200.00	4553	Professional Fees	7029	Finance Team	3,500.00
100649	Dräger Safety UK Ltd	202312	14/03/2023	P6	8072678	-1,032.00	4002	Breathing Apparatus	6030	Training & Development Core	860.00
100807	Godiva Ltd	202312	14/03/2023	P6	8072679	-511.56	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	14.00
100807	Godiva Ltd	202312	14/03/2023	P6	8072679	-511.56	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	412.30
103365	Relax UK Ltd	202312	14/01/2023	P6	8072680	-3,398.30	4552	Occupational Health Costs	7451	Health & Wellbeing	324.00
103346	The Recruitment Group	202312	28/02/2023	P6	8072683	-796.06	1105	Admin Agency Staff	7020	Finance Team	663.38
102791	Home Office Shared Service Centre	202312	08/03/2023	P6	8072685	-51,231.77	4204	FireLink Contract Charges	7012	Information Communication Technology	42,693.14
102806	Total Gas & Power	202312	13/03/2023	P6	8072686	-701.22	2100	Electricity	4826	Ashby	564.35
102789	Cardinus Risk Management	202312	15/03/2023	P6	8072687	-4,655.40	1801	Training	6221	Health and Safety	3,879.50
100444	Hays Personnel	202312	15/03/2023	P6	8072690	-816.48	1005	Admin Agency Staff	7020	Estates and Facilities	690.40
103346	The Recruitment Group	202312	12/03/2023	P6	8072691	-753.00	1005	Admin Agency Staff	7200	Finance Team	652.50
100458	British Telecom Plc	202312	16/01/2023	P6	8072692	-678.04	4301	Phones - Landline	7012	Information Communication Technology	565.03
102898	RiVR (Reality in Virtual Reality)	202312	09/03/2023	P6	8072693	-960.00	4601	Community Safety Delivery Equipment	6223	Road Safety	800.00
100440	MedTree	202312	15/03/2023	P6	8072696	-293.34	4000	Operational Equipment Purchase	7025	Appliance and Equipment	5.95
101765	Ormsrod Management Services	202312	15/03/2023	P6	8072696	-293.34	4000	Operational Equipment Purchase	7025	Appliance and Equipment	238.50
100458	British Telecom Plc	202312	14/02/2023	P6	8072697	-654.00	1801	Training	6031	Leadership & Organisational Development	545.00
101402	ADSM Plc	202312	28/02/2023	P6	8072702	-678.04	4301	Phones - Landline	7012	Information Communication Technology	565.03
101402	ADSM Plc	202312	28/02/2023	P6	8072702	-678.04	2103	Water Rates	4820	Loughborough	16.86
101402	ADSM Plc	202312	28/02/2023	P6	8072702	-678.04	2103	Water Rates	4823	Eastern	234.54
101402	ADSM Plc	202312	28/02/2023	P6	8072702	-678.04	2103	Water Rates	4824	Western	9.29
101402	ADSM Plc	202312	28/02/2023	P6	8072702	-678.04	2103	Water Rates	4825	Coakville	21.74
101402	ADSM Plc	202312	28/02/2023	P6	8072702	-678.04	2103	Water Rates	4830	Central	1,229.54
101402	ADSM Plc	202312	28/02/2023	P6	8072702	-678.04	2103	Water Rates	4831	Wigston	20.19
101402	ADSM Plc	202312	28/02/2023	P6	8072702	-678.04	2103	Water Rates	4836	Market Harborough	23.25
101402	ADSM Plc	202312	28/02/2023	P6	8072702	-678.04	2103	Water Rates	4838	Hinckley	21.49
101402	ADSM Plc	202312	28/02/2023	P6	8072702	-678.04	2103	Water Rates	4840	Southern	151.60
100710	ESPO	202312	16/03/2023	P6	8072706	-732.30	2101	Gas	4836	Coakville	1,509.85
100710	ESPO	202312	16/03/2023	P6	8072707	-1,078.15	2101	Gas	4838	Hinckley	898.46
100710	ESPO	202312	16/03/2023	P6	8072708	-1,054.86	2101	Gas	4823	Eastern	879.05
102400	PPL	202312	14/01/2023	P6	8072709	-2,048.11	4203	Communication Licences and Rentals	7020	Estates and Facilities	1,706.76
100710	ESPO	202312	16/03/2023	P6	8072713	-382.38	2101	Gas	4837	Lutterworth	318.65
100710	ESPO	202312	16/03/2023	P6	8072714	-547.28	2101	Gas	4836	Market Harborough	456.07
100710	ESPO	202312	16/03/2023	P6	8072715	-293.62	2101	Gas	4821	Melton Mowbray	1,444.68
100710	ESPO	202312	16/03/2023	P6	8072716	-574.27	2101	Gas	4833	Oakham	478.56
100710	ESPO	202312	16/03/2023	P6	8072719	-979.07	2101	Gas	4831	Wigston	815.89
100710	ESPO	202312	16/03/2023	P6	8072721	-2,157.02	2101	Gas	4830	Central	1,897.52
100886	Ampton Electrical Services	202312	28/02/2023	P6	8072724	-10,796.46	2050	Building Maintenance - Planned	7020	Estates and Facilities	8,997.05
100710	ESPO	202312	16/03/2023	P6	8072726	-655.21	2101	Gas	4828	Shepshed	546.20
100710	ESPO	202312	16/03/2023	P6	8072728	-339.90	2101	Gas	4839	Mt Bosworth	283.25
103387	Prism Infocsec Ltd	202312	14/03/2023	P6	8072733	-16,020.00	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	13,350.00
100710	ESPO	202312	16/03/2023	P6	8072736	-303.82	2101	Gas	4835	Kibworth	253.18
100710	ESPO	202312	16/03/2023	P6	8072737	-1,731.23	2101	Gas	7020	Estates and Facilities	1,442.69
100710	ESPO	202312	16/03/2023	P6	8072738	-1,056.78	2101	Gas	4819	Birstal Fire Station	890.65
102806	Total Gas & Power	202312	14/01/2023	P6	8072742	-1,728.38	2100	Electricity	4820	Loughborough	1,440.82
102806	Total Gas & Power	202312	14/01/2023	P6	8072744	-2,896.54	2100	Electricity	4820	Loughborough	2,413.78
102806	Total Gas & Power	202312	14/01/2023	P6	8072745	-924.54	2100	Electricity	4836	Market Harborough	770.45
102806	Total Gas & Power	202312	14/01/2023	P6	8072746	-1,516.55	2100	Electricity	4833	Oakham	1,263.79
102806	Total Gas & Power	202312	14/01/2023	P6	8072747	-1,612.46	2100	Electricity	4837	Lutterworth	1,343.72
102806	Total Gas & Power	202312	14/01/2023	P6	8072748	-1,814.51	2100	Electricity	4831	Wigston	1,509.85
102806	Total Gas & Power	202312	14/01/2023	P6	8072749	-1,700.02	2100	Electricity	4838	Hinckley	1,417.43
102806	Total Gas & Power	202312	14/01/2023	P6	8072750	-1,115.26	2100	Electricity	4828	Shepshed	929.38
102806	Total Gas & Power	202312	14/01/2023	P6	8072751	-10,231.99	2100	Electricity	7020	Estates and Facilities	8,526.66
102806	Total Gas & Power	202312	14/01/2023	P6	8072752	-6,975.00	2100	Electricity	4840	Southern	5,812.50
102806	Total Gas & Power	202312	14/01/2023	P6	8072753	-3,637.73	2100	Electricity	4819	Birstal Fire Station	3,031.44
102806	Total Gas & Power	202312	11/02/2023	P6	8072754	-1,748.00	2100	Electricity	4820	Loughborough	1,442.69
102806	Total Gas & Power	202312	11/02/2023	P6	8072756	-3,124.82	2100	Electricity	4820	Loughborough	2,604.02
102806	Total Gas & Power	202312	11/02/2023	P6	8072757	-941.42	2100	Electricity	4836	Market Harborough	784.52
102806	Total Gas & Power	202312	11/02/2023	P6	8072758	-1,517.67	2100	Electricity	4833	Oakham	1,264.73
102806	Total Gas & Power	202312	11/02/2023	P6	8072759	-1,419.06	2100	Electricity	7020	Estates and Facilities	1,182.55
102806	Total Gas & Power	202312	11/02/2023	P6	8072760	-1,555.12	2100	Electricity	4837	Lutterworth	1,292.27
102806	Total Gas & Power	202312	11/02/2023	P6	8072761	-1,895.56	2100	Electricity	4831	Wigston	1,579.63
102806	Total Gas & Power	202312	11/02/2023	P6	8072762	-1,739.15	2100	Electricity	4838	Hinckley	1,449.29
102806	Total Gas & Power	202312	11/02/2023	P6	8072763	-1,239.66	2100	Electricity	4828	Shepshed	1,033.05
103389	Pressure Vacuum Level Ltd	202312	15/03/2023	P6	8072766	-2,640.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	2,200.00
102806	Total Gas & Power	202312	11/02/2023	P6	8072767	-4,223.63	2100	Electricity	4830	Central	3,519.69
102806	Total Gas & Power	202312	11/02/2023	P6	8072769	-10,419.19	2100	Electricity	7020	Estates and Facilities	8,622.82
102806	Total Gas & Power	202312	12/06/2022	P6	8072773	-562.12	2100	Electricity	7020	Estates and Facilities	468.43
102806	Total Gas & Power	202312	10/12/2022	P6	8072774	-1,230.56	2100	Electricity	7020	Estates and Facilities	1,025.47
102806	Total Gas & Power	202312	16/10/2022	P6	8072775	-582.76	2100	Electricity	7020	Estates and Facilities	485.63
100649	Dräger Safety UK Ltd	202312	16/03/2023	P6	8072776	-2,982.72	4002	Breathing Apparatus	7025	Appliance and Equipment	2,485.60
100649	Dräger Safety UK Ltd	202312	16/03/2023	P6	8072777	-723.12	4002	Breathing Apparatus	7020	Training & Development Core	620.22
100820	Allsigns International Ltd	202312	09/01/2023	P6	8072780	-840.00	1101	Building Works	7020	Estates and Facilities	700.00
100820	Allsigns International Ltd	202312	09/01/2023	P6	8072781	-15,619.22	C101	Building Works	7020	Estates and Facilities	13,016.05
102741	P D Supplies Ltd	202312	02/03/2023	P6	8072785	-693.58	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	577.98
102806	Total Gas & Power	202312	15/03/2023	P6	8072790	-893.62	2100	Electricity	4826	Ashby	744.68
102806	Total Gas & Power	202312	14/03/2023	P6	8072791	-576.21	2100	Electricity	4826	Ashby	490.18
100737	Fire Hosiery Ltd	202312	13/03/2023	P6	8072792	-2,658.48	4000	Operational Equipment Purchase	7025	Appliance and Equipment	2,215.40
100844	Hays Personnel	202312	16/03/2023	P6	8072797	-1,270.20	1005	Admin Agency Staff	6013	Human Resources	1,058.50
101995	Northern Diver (Int) Ltd	202312	17/03/2023	P6	8072801	-1,089.80	4000	Operational Equipment Purchase	7025	Appliance and Equipment	854.00
101995	Northern Diver (Int) Ltd	202312	17/03/2023	P6	8072801	-1,089.80	4534	Carriage and Packaging	7025	Appliance and Equipment	54.17
102464	Act Now Training Ltd	202312	13/03/2023	P6	8072802	-2,580.00	1801	Training	6031	Leadership & Organisational Development	2,150.00
102464	Act Now Training Ltd	202312	13/03/2023	P6	8072803	-2,669.30	1801	Training	6031	Leadership & Organisational Development	69.90
102464	Act Now Training Ltd	202312	13/03/2023	P6	8072801	-2,669.30	1801	Training	7020	Estates and Facilities	2,150.00
102936	Revolution Air Services Ltd	202312	13/03/2023	P6	8072804	-1,440.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,200.00
100883	Commercial Fire and Training Limited	202312	17/03/2023	P6	8072806	-318.18	4000	Operational Equipment Purchase	7025	Appliance and Equipment	265.15
100458	British Telecom Plc	202312	15/03/2023	P6	8072808	-678.04	4301	Phones - Landline	7012	Information Communication Technology	565.03
100518	National Fire Chiefs Council Ltd	202312	14/03/2023	P6	8072811	-12,300.00	1801	Training	6031	Leadership & Organisational Development	10,250.00
100740	Fire Service College	202312	20/03/2023	P6	8072815	-3,570.00	1801	Training	7020	Training & Development Core	2,500.00
100740	Fire Service College	202312	20/03/2023	P6	8072815	-3,570.00	4561	Overnight Accommodation	6030	Training & Development Core	475.00
100740	Fire Service College	202312	20/03/2023	P6	8072816	-4,416.00	1801	Training	6030	Training & Development Core	3,300.00
100740	Fire Service College	202312	20/03/2023	P6	8072816	-4,416.00	4561	Overnight Accommodation	6030	Training & Development Core	300.00
100942	Angloco Ltd	202312	25/02/2023	P6	8072818	-760.34	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	633.62
101050	Leicestershire County Council	202312	20/03/2023	P6	8072819	-3,463.46	2204	Contract Cleaning	7020	Estates and Facilities	359.35
101050	Leicestershire County Council	202312	20/								

100886	Ampton Electrical Services	202312	24/03/2023	P6	8072894	-2,391.74	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,993.12
100886	Ampton Electrical Services	202312	24/03/2023	P6	8072895	-15,148.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	12,624.00
100073	WB Power Services Ltd	202312	24/03/2023	P6	8072896	-702.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	585.00
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072897	-369.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	307.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072898	-673.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	561.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072900	-369.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	307.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072901	-673.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	561.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072902	-522.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	435.00
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072905	-369.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	307.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072905	-369.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	307.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072906	-673.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	561.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072907	-369.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	307.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072908	-673.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	561.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072909	-369.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	307.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072910	-369.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	307.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072911	-369.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	307.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072912	-633.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	527.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072913	-369.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	307.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072914	-369.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	307.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072918	-1,038.52	1005	Admin Agency Staff	6013	Human Resources	865.52
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8072922	-673.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	561.50
101050	Leicestershire County Council	202312	20/03/2023	P6	8072929	-696.90	2201	Grounds Maintenance	6030	Estates and Facilities	580.75
100353	Vodafone Ltd	202312	22/03/2023	P6	8072930	-266.28	4302	Phones - Mobiles	7012	Information Communication Technology	221.90
100353	Vodafone Ltd	202312	25/03/2023	P6	8072931	-735.69	4302	Phones - Mobiles	7012	Information Communication Technology	584.33
100353	Vodafone Ltd	202312	25/03/2023	P6	8072933	-735.69	4302	Phones - Mobiles	7012	Information Communication Technology	584.33
100353	Vodafone Ltd	202312	25/03/2023	P6	8072935	-756.17	4302	Phones - Mobiles	7012	Information Communication Technology	630.00
100353	Vodafone Ltd	202312	21/03/2023	P6	8072931	-615.60	4302	Phones - Mobiles	7012	Information Communication Technology	513.00
103356	Omniplex (Group) LTD	202312	27/03/2023	P6	8072934	-5,627.52	4100	Computer Hardware/ Software	6030	Training & Development Core	4,689.60
103115	United Kingdom Association of Fire Investigators	202312	02/01/2023	P6	8072936	-413.00	4581	Subscriptions	6010	Operational Assurance	413.00
100740	Fire Service College	202312	23/03/2023	P6	8072939	-3,594.00	1801	Training	6030	Training & Development Core	2,995.00
101460	Virgin Media Business	202312	03/03/2023	P6	8072946	-1,077.71	4302	Phones - Mobiles	7012	Information Communication Technology	863.09
101460	Virgin Media Business	202312	03/03/2023	P6	8072947	-1,077.71	4302	Phones - Mobiles	7012	Information Communication Technology	863.09
102842	Water Plus	202312	21/03/2023	P6	8072950	-331.55	2103	Water Rates	4821	Melton Mowbray	331.55
103091	Jolly Vending Services Ltd	202312	25/01/2023	P6	8072954	-566.67	4520	Catering Equipment	7020	Estates and Facilities	535.55
102817	Iatrogenesis Ltd	202312	28/02/2023	P6	8072955	-2,700.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	2,700.00
102817	Iatrogenesis Ltd	202312	13/03/2023	P6	8072956	-1,350.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,350.00
102837	4EF Ltd	202312	28/02/2023	P6	8072957	-2,400.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	2,400.00
103256	Drs Direct Limited	202312	23/02/2023	P6	8072958	-846.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	705.00
102726	Apollo Health Solutions Limited	202312	23/02/2023	P6	8072959	-3,744.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	3,120.00
102700	Future Plan	202312	01/03/2023	P6	8072961	-432.00	4104	Non-Contracted Services - ICT	7210	Occupational Health and Fitness	360.00
100591	Covax Analyser	202312	03/03/2023	P6	8072963	-1,178.40	4512	Medical Equipment Maintenance	7210	Occupational Health and Fitness	982.00
100995	Konica Minolta Business Solutions East Ltd	202312	27/03/2023	P6	8072964	-1,276.55	4531	Photocopying Charges	7010	Service Information Team	1,063.79
101153	Smart Installation	202312	22/03/2023	P6	8072966	-598.80	4302	Phones - Mobiles	7012	Information Communication Technology	499.00
100698	Emergency One (UK) Ltd	202312	22/03/2023	P6	8072968	-736.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	614.00
100886	Ampton Electrical Services	202312	27/03/2023	P6	8072971	-336.17	2050	Building Maintenance - Planned	7020	Estates and Facilities	280.14
101276	Pace Fuel Care	202312	24/03/2023	P6	8072973	-3,413.14	3200	Fuel - Vehicle	7029	Workshops	2,844.28
101276	Pace Fuel Care	202312	24/03/2023	P6	8072974	-1,891.86	3200	Fuel - Vehicle	7029	Workshops	1,409.88
101276	Pace Fuel Care	202312	24/03/2023	P6	8072975	-2,678.17	3200	Fuel - Vehicle	7029	Workshops	2,232.31
101276	Pace Fuel Care	202312	24/03/2023	P6	8072976	-3,517.30	3200	Fuel - Vehicle	7029	Workshops	2,931.08
103352	G&S Hutchinson Ltd	202312	10/03/2023	P6	8072977	-2,911.44	C151	Professional Fees - Quantity Surveyor	7020	Estates and Facilities	2,426.20
102838	Charles Henry and Sons Ltd	202312	21/02/2023	P6	8072980	-8,784.84	C101	Building Works	7020	Estates and Facilities	7,320.70
100886	Ampton Electrical Services	202312	24/03/2023	P6	8072982	-498.89	2050	Building Maintenance - Planned	7020	Estates and Facilities	415.74
101276	Pace Fuel Care	202312	24/03/2023	P6	8072986	-4,222.00	3200	Fuel - Vehicle	7029	Workshops	3,518.70
100319	Uniflex Finance Ltd	202312	13/03/2023	P6	8072987	-52,200.00	3303	Finance Lease Extensions & Terminations	7020	Finance Team	43,000.00
103373	RedboxVR Ltd	202312	11/01/2023	P6	8072988	-1,380.00	4301	Phones - Landline	6223	Road Safety	1,150.00
100886	Ampton Electrical Services	202312	27/03/2023	P6	8072991	-514.03	2050	Building Maintenance - Planned	7020	Estates and Facilities	428.36
102336	MIS Fuel Monitoring Ltd (Merridale)	202312	28/03/2023	P6	8072992	-1,630.44	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,358.70
101461	S17 Photography	202312	25/03/2023	P6	8072993	-500.00	4585	Photography	7450	Head of Service	500.00
102156	Rig Equipment Ltd	202312	29/03/2023	P6	8072994	-9,292.20	4401	Protective Clothing	4862	Technical Rescue	7,150.00
102156	Rig Equipment Ltd	202312	29/03/2023	P6	8072994	-9,292.20	4401	Protective Clothing	4862	Technical Rescue	1,103.00
102156	Rig Equipment Ltd	202312	29/03/2023	P6	8072994	-9,292.20	4401	Protective Clothing	4862	Technical Rescue	1,110.50
102156	Rig Equipment Ltd	202312	29/03/2023	P6	8072995	-4,094.40	4401	Protective Clothing	4862	Technical Rescue	58.50
102156	Rig Equipment Ltd	202312	29/03/2023	P6	8072995	-4,094.40	4401	Protective Clothing	4862	Technical Rescue	343.00
102156	Rig Equipment Ltd	202312	29/03/2023	P6	8072995	-4,094.40	4401	Protective Clothing	4862	Technical Rescue	760.00
102156	Rig Equipment Ltd	202312	29/03/2023	P6	8072995	-4,094.40	4401	Protective Clothing	4862	Technical Rescue	1,110.50
102156	Rig Equipment Ltd	202312	29/03/2023	P6	8072995	-4,094.40	4401	Protective Clothing	4862	Technical Rescue	1,140.00
101314	PHS Group Plc	202312	25/03/2023	P6	8073002	-1,067.42	2204	Contract Cleaning	7020	Estates and Facilities	889.52
101314	PHS Group Plc	202312	25/03/2023	P6	8073004	-2,163.26	2204	Contract Cleaning	7020	Estates and Facilities	1,802.72
101314	PHS Group Plc	202312	25/03/2023	P6	8073005	-1,540.20	2204	Contract Cleaning	7020	Estates and Facilities	1,283.50
101314	PHS Group Plc	202312	25/03/2023	P6	8073006	-618.77	2204	Contract Cleaning	7020	Estates and Facilities	563.28
101314	PHS Group Plc	202312	25/03/2023	P6	8073007	-992.10	2204	Building Maintenance - Planned	7020	Estates and Facilities	826.75
101314	PHS Group Plc	202312	25/03/2023	P6	8073008	-992.10	2204	Contract Cleaning	7020	Estates and Facilities	826.75
101314	PHS Group Plc	202312	25/03/2023	P6	8073009	-992.10	2204	Contract Cleaning	7020	Estates and Facilities	826.75
101314	PHS Group Plc	202312	25/03/2023	P6	8073010	-997.76	2204	Contract Cleaning	7020	Estates and Facilities	831.47
101314	PHS Group Plc	202312	25/03/2023	P6	8073011	-1,011.54	2204	Building Maintenance - Planned	7020	Estates and Facilities	826.75
101314	PHS Group Plc	202312	25/03/2023	P6	8073012	-1,252.82	2204	Contract Cleaning	7020	Estates and Facilities	1,044.02
103346	The Recruitment Group	202312	28/03/2023	P6	8073014	-5,051.34	1005	Admin Agency Staff	7200	Finance Team	4,209.45
101314	PHS Group Plc	202312	25/03/2023	P6	8073015	-1,011.54	2204	Contract Cleaning	7020	Estates and Facilities	842.95
103346	The Recruitment Group	202312	26/03/2023	P6	8073016	-965.70	1005	Admin Agency Staff	7200	Finance Team	804.75
101314	PHS Group Plc	202312	25/03/2023	P6	8073017	-2,222.40	2204	Contract Cleaning	7020	Estates and Facilities	1,852.00
101314	PHS Group Plc	202312	25/03/2023	P6	8073018	-2,793.38	2204	Contract Cleaning	7020	Estates and Facilities	2,327.82
103256	Drs Direct Limited	202312	07/03/2023	P6	8073023	-846.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	705.00
100886	Ampton Electrical Services	202312	28/03/2023	P6	8073025	-586.46	2050	Building Maintenance - Planned	7020	Estates and Facilities	488.72
100886	Ampton Electrical Services	202312	28/03/2023	P6	8073026	-311.17	2050	Building Maintenance - Planned	7020	Estates and Facilities	259.31
100886	Ampton Electrical Services	202312	28/03/2023	P6	8073027	-390.97	2050	Building Maintenance - Planned	7020	Estates and Facilities	325.81
103256	Drs Direct Limited	202312	01/03/2023	P6	8073030	-846.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	705.00
100886	Ampton Electrical Services	202312	28/03/2023	P6	8073033	-673.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	561.50
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8073033	-673.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	561.50
102991	K Lamb Associates Limited	202312	15/02/2023	P6	8073034	-9,000.00	4101	Computer Software Maintenance Contracts	6030	Training & Development Core	7,500.00
103256	Drs Direct Limited	202312	14/02/2023	P6	8073035	-846.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	705.00
100099	SAS (Safe & Secure)	202312	01/02/2023	P6	8073036	-698.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	582.00
103256	Drs Direct Limited	202312	24/03/2023	P6	8073038	-288.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	240.00
102375	NBE Fire & Security Limited	202312	14/10/2022	P6	8073043	-1,734.36	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,445.30
102375	NBE Fire & Security Limited	202312	04/10/2022	P6	8073047	-286.08	2050	Building Maintenance - Planned	7020	Estates and Facilities	238.40
102375	NBE Fire & Security Limited	202312	14/10/2022	P6	8073049	-334.56	2050	Building Maintenance - Planned	7020	Estates and Facilities	278.80
102375	NBE Fire & Security Limited	202312	14/10/2022	P6	8073051	-483.90	2050	Building Maintenance - Planned	7020	Estates and Facilities	403.25
102375	N										

101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	243.05
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	284.88
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	427.32
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	633.87
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	712.20
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	785.18
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	854.63
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	1,209.48
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	1,367.42
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	1,652.29
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	1,836.94
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	1,994.15
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	2,158.37
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	2,595.57
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	3,547.57
101050	Leicestershire County Council	202312	28/03/2023	P6	8073080	-34,343.24	2204	Contract Cleaning	7020	Estates and Facilities	4,368.16
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	243.05
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	284.88
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	427.32
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	633.87
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	712.20
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	785.18
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	854.63
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	1,209.48
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	1,367.42
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	1,652.29
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	1,836.94
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	1,994.15
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	2,157.37
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	2,425.59
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	3,362.52
101050	Leicestershire County Council	202312	29/03/2023	P6	8073081	-34,138.07	2204	Contract Cleaning	7020	Estates and Facilities	4,368.16
100844	Hays Personnel	202312	29/03/2023	P6	8073082	-1,270.20	1005	Admin Agency Staff	6013	Human Resources	1,058.50
100844	Hays Personnel	202312	29/03/2023	P6	8073083	-342.72	1005	Admin Agency Staff	7020	Estates and Facilities	285.60
100886	Ampton Electrical Services	202312	30/03/2023	P6	8073086	-543.54	2050	Building Maintenance - Planned	7020	Estates and Facilities	452.95
103091	Jolly Vending Services Ltd	202312	24/02/2023	P6	8073088	-579.86	4523	Catering/Food & Beverages	7020	Estates and Facilities	567.10
102942	Water Plus	202312	28/03/2023	P6	8073081	-413.95	2103	Water Rates	4523	Loughborough	413.95
102394	Fablic Limited	202312	31/03/2023	P6	8073095	-936.00	1801	Training	6010	Equality and Diversity	780.00
102717	Point Thirteen Media Ltd	202312	31/03/2023	P6	8073098	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
102717	Point Thirteen Media Ltd	202312	31/03/2023	P6	8073099	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
102717	Point Thirteen Media Ltd	202312	31/03/2023	P6	8073102	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
100075	RSG Engineering Ltd	202312	30/03/2023	P6	8073109	-1,585.84	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,321.53
100886	Ampton Electrical Services	202312	30/03/2023	P6	8073114	-1,897.39	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,581.16
100886	Ampton Electrical Services	202312	30/03/2023	P6	8073115	-1,200.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,000.50
100886	Ampton Electrical Services	202312	30/03/2023	P6	8073116	-347.54	2050	Building Maintenance - Planned	7020	Estates and Facilities	289.62
103332	Mr Maurice Moore	202312	30/03/2023	P6	8073121	-936.00	4554	Consultancy Fees	7020	Estates and Facilities	936.00
103156	Great Minds Don't	202312	31/03/2023	P6	8073122	-475.00	1801	Training	6030	Training & Development Core	475.00
101050	Alpha Power Cleaners	202312	31/03/2023	P6	8073121	-317.72	2204	Building Maintenance - Planned	7020	Estates and Facilities	317.72
103256	Drs Direct Limited	202312	24/01/2023	P6	8073124	-846.00	1705	Nursing Staff Agency	7110	Occupational Health and Fitness	705.00
103256	Drs Direct Limited	202312	31/03/2023	P6	8073125	-846.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	705.00
102848	Highmeres Auto Services Ltd	202312	28/03/2023	P6	8073126	-894.19	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	745.16
102848	Highmeres Auto Services Ltd	202312	28/03/2023	P6	8073127	-588.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	490.00
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073131	-731.16	2050	Building Maintenance - Planned	7020	Estates and Facilities	608.30
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073137	-501.92	2050	Building Maintenance - Planned	7020	Estates and Facilities	418.18
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073138	-451.52	2050	Building Maintenance - Planned	7020	Estates and Facilities	376.27
101716	Improvement and Development Agency for Local Governm	202312	31/03/2023	P6	8073143	-1,421.06	4553	Professional Fees	7200	Finance Team	1,164.22
103391	Talos360	202312	31/03/2023	P6	8073144	-4,200.00	1850	Recruitment Advertising	6013	Human Resources	3,500.00
103070	Leicester Linen & Laundry	202312	01/03/2023	P6	8073149	-624.00	2204	Contract Cleaning	7020	Estates and Facilities	520.00
102741	P D Supplies Ltd	202312	27/03/2023	P6	8073155	-1,659.91	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	443.26
102741	P D Supplies Ltd	202312	27/03/2023	P6	8073155	-1,659.91	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	940.00
102375	NBE Fire & Security Limited	202312	28/03/2023	P6	8073157	-519.12	2050	Building Maintenance - Planned	7020	Estates and Facilities	432.60
100426	BOC Ltd	202312	28/03/2023	P6	8073164	-1,375.86	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,122.75
100426	BOC Ltd	202312	28/03/2023	P6	8073164	-1,375.86	4000	Operational Equipment Purchase	7029	Workshops	23.80
100886	Ampton Electrical Services	202312	30/03/2023	P6	8073168	-365.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	329.95
100886	Ampton Electrical Services	202312	30/03/2023	P6	8073169	-12,512.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	10,427.17
101390	LSPS Ltd	202312	30/03/2023	P6	8073171	-260.47	2106	Refuse / Trade Waste Collection	6030	Training & Development Core	217.06
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073174	-1,772.35	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,476.96
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073176	-522.89	2050	Building Maintenance - Planned	7020	Estates and Facilities	435.74
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073178	-1,113.91	2050	Building Maintenance - Planned	7020	Estates and Facilities	928.26
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073179	-1,400.56	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,167.13
101673	Knighon Janitorial Limited	202312	31/03/2023	P6	8073185	-346.80	4503	Materials - Consumables	7027	Procurement and Stores	289.00
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073188	-564.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	470.50
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073190	-354.29	2050	Building Maintenance - Planned	7020	Estates and Facilities	295.24
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073192	-256.78	2050	Building Maintenance - Planned	7020	Estates and Facilities	213.98
101424	Hunter Apparel Solutions Ltd	202312	31/03/2023	P6	8073193	-3,455.09	4400	Clothing and Uniform	7027	Procurement and Stores	2,879.24
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073197	-899.56	2050	Building Maintenance - Planned	7020	Estates and Facilities	749.63
102927	Smith Cooper Ltd	202312	31/03/2023	P6	8073198	-2,352.00	4553	Professional Fees	7200	Finance Team	1,960.00
100649	Draeger Safety UK Ltd	202312	31/03/2023	P6	8073199	-1,369.68	4002	Breathing Apparatus	6030	Training & Development Core	1,141.40
100326	Lindstrom Ltd	202312	01/04/2023	P6	8073200	-277.41	4584	Course Materials	7029	Workshops	231.18
100844	Hays Personnel	202312	04/06/2023	P6	8073201	-1,016.16	1005	Admin Agency Staff	6013	Human Resources	846.80
100844	Hays Personnel	202312	04/04/2023	P6	8073202	-816.48	1005	Admin Agency Staff	7020	Estates and Facilities	680.40
100075	RSG Engineering Ltd	202312	03/04/2023	P6	8073203	-13,714.00	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	11,429.00
101923	Fisher Hargreaves Proctor	202312	31/03/2023	P6	8073205	-12,600.00	4553	Professional Fees	7200	Finance Team	10,500.00
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073206	-280.51	2050	Building Maintenance - Planned	7020	Estates and Facilities	233.76
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073212	-521.99	2050	Building Maintenance - Planned	7020	Estates and Facilities	434.99
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073217	-277.50	2050	Building Maintenance - Planned	7020	Estates and Facilities	231.25
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073219	-342.23	2050	Building Maintenance - Planned	7020	Estates and Facilities	285.19
100886	Ampton Electrical Services	202312	31/03/2023	P6	8073220	-290.06	2050	Building Maintenance - Planned	7020	Estates and Facilities	241.72
100698	Emergency One (UK) Ltd	202312	03/04/2023	P6	8073222	-1,534.58	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	17.50
100698	Emergency One (UK) Ltd	202312	03/04/2023	P6	8073222	-1,534.58	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,261.32
103331	Specsavers Corporate Eyecare	202312	21/03/2023	P6	8073223	-340.00	4513	Medical Consumables	7210	Occupational Health and Fitness	340.00

Credit Notes over £250

Period		202312 - 202312									
Supp ID	Supplier Name	Period	Trans Date	TT	Trans No	Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Posted Amount
100921	Civica UK Limited	202312	31/08/2022	P6	8072269	8,910.00	4101	Computer Software Maintenance Contracts	7210	Occupational Health and Fitness	-7,425.00
103150	Workman LLP (Threadneedle Portfolio Services)	202312	11/05/2022	P6	8072554	4,758.60	2200	Rent & Hire of Premises	7020	Estates and Facilities	-3,965.50
100886	Ampton Electrical Services	202312	29/03/2013	P							