

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

Period 202402 - 202402

Supp ID	Supplier Name	Period	Trans date	Trans No	Gross Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
102837	4EF Ltd	202402	27/03/2023	6019445	-2,400.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	2,400.00
100983	KFT Fire Trainer GmbH - UK	202402	28/02/2023	8072335	-17,334.22	2000	Buildings Repairs and Maintenance - Reactive	6030	Training & Development Core	14,445.18
100450	Bristol Uniforms Ltd	202402	04/04/2023	8073227	-27,492.48	4401	Protective Clothing	7027	Procurement and Stores	22,910.40
101381	Arnavex Solutions Ltd	202402	12/04/2023	8073477	-5,109.84	2000	Vehicle Equipment	7029	Workshops	4,258.20
100633	Derbyshire Fire & Rescue Service	202402	20/04/2023	8073651	-23,729.92	7000	Financial Services	7200	Finance Team	19,774.93
100518	National Fire Chiefs Council Ltd	202402	01/04/2023	8073680	-66,000.00	4553	Professional Fees	7450	Head of Service	55,000.00
100201	Bauer Kompressoren UK Ltd	202402	21/04/2023	8073690	-10,498.80	4002	Breathing Apparatus	7025	Appliance and Equipment	1,577.00
102021	Bauer Kompressoren UK Ltd	202402	21/04/2023	8073690	-10,498.80	4002	Breathing Apparatus	7025	Appliance and Equipment	8,721.00
100932	Intramark Limited	202402	28/04/2023	8073783	-1,989.00	4400	Clothing and Uniform	7027	Procurement and Stores	7.50
100932	Intramark Limited	202402	28/04/2023	8073783	-1,989.00	4400	Clothing and Uniform	7027	Procurement and Stores	1,650.00
103156	Great Minds Don't	202402	28/04/2023	8073784	-380.00	1801	Training	6030	Training & Development Core	380.00
103156	Great Minds Don't	202402	27/04/2023	8073785	-375.00	1801	Training	6031	Leadership & Organisational Development	375.00
102933	Industrial Door Solutions	202402	02/05/2023	8073786	-1,023.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	852.50
100326	Lindstrom Ltd	202402	01/05/2023	8073787	-277.41	4584	Course Materials	7029	Workshops	231.18
100094	Ford Parts Plus	202402	27/04/2023	8073789	-973.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	149.78
100094	Ford Parts Plus	202402	27/04/2023	8073789	-973.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	661.55
100404	Wurth UK Ltd	202402	14/04/2023	8073792	-262.14	4584	Course Materials	7029	Workshops	218.45
101460	Virgin Media Business	202402	03/04/2023	8073793	-1,078.01	4302	Phones - Landline	7012	Information Communication Technology	888.34
101460	Virgin Media Business	202402	03/04/2023	8073793	-1,078.01	4302	Phones - Landline	7012	Information Communication Technology	3.10
100886	Ampron Electrical Services	202402	26/04/2023	8073797	-1,118.22	2050	Building Maintenance - Planned	7020	Estates and Facilities	931.85
100886	Ampron Electrical Services	202402	26/04/2023	8073798	-1,578.44	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,315.37
100886	Ampron Electrical Services	202402	26/04/2023	8073799	-2,462.46	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,052.95
101733	Babcock Critical Services (MA)	202402	26/04/2023	8073800	-1,552.76	4000	Operational Equipment Purchase	7025	Appliance and Equipment	9,831.73
102700	Future Plan	202402	26/04/2023	8073805	-1,296.00	4104	Non-Contracted Services - ICT	7011	Corporate Communications	1,080.00
100979	Keltruck Ltd	202402	13/04/2023	8073806	-3,795.94	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	3,163.28
100234	Supply + Limited	202402	20/04/2023	8073808	-1,714.08	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,428.40
101202	Women In The Fire Service	202402	27/10/2023	8073809	-500.00	4581	Subsistence	6010	Equality and Diversity	500.00
100281	Thredneedle Company Imago	202402	30/04/2023	8073810	-5,075.86	4400	Clothing and Uniform	7027	Procurement and Stores	4,229.87
100395	DVA	202402	28/03/2023	8073817	-950.00	1801	Training	6030	Training & Development Core	950.00
103073	International Road Rescue and Trauma Consultancy Ltd	202402	28/04/2023	8073829	-2,874.00	1801	Training	6030	Training & Development Core	2,396.00
102465	Torbere DTS (UK) Ltd	202402	28/04/2023	8073831	-1,026.90	4000	Operational Equipment Purchase	7029	Workshops	3,936.80
102977	Mazars LLP	202402	27/04/2023	8073832	-8,137.20	7502	External Audit Fees	7200	Finance Team	6,781.00
103070	Leicester Linen & Laundry	202402	28/04/2023	8073835	-624.00	2204	Contract Cleaning	7020	Estates and Facilities	520.00
101731	PCS Asbestos Consultants Ltd	202402	28/04/2023	8073836	-2,442.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,035.00
101919	Alstar Business Solutions	202402	30/04/2023	8073838	-11,130.91	3200	Water Rates	7029	Workshops	9,275.76
102842	Water Plus	202402	21/04/2023	8073839	-385.51	2103	Water Rates	4821	Milton Mowbray	385.51
102915	Wave	202402	26/03/2023	8073843	-468.12	2103	Water Rates	4835	Kibworth	468.12
101460	Virgin Media Business	202402	30/04/2023	8073844	-16,447.30	4627	Corporate Contingency	7025	Appliance and Equipment	13,708.08
103332	Mr Maurice Moore	202402	03/05/2023	8073845	-1,871.00	4554	Consultancy Fees	7020	Estates and Facilities	1,871.00
103267	Oxford Computer Consultants Limited	202402	28/04/2023	8073848	-2,340.00	4104	Non-Contracted Services - ICT	7019	Coronavirus	1,950.00
100353	Vodafone Ltd	202402	19/04/2023	8073849	-615.60	4302	Phones - Mobiles	7012	Information Communication Technology	513.00
599999	Sundry Account Interview Expenses	202402	04/04/2023	8073850	-472.92	4560	Subsistence	6255	ISAR	378.16
599999	Sundry Account Interview Expenses	202402	04/04/2023	8073850	-472.92	4560	Subsistence	6255	ISAR	96.76
102790	YMD Boon Ltd	202402	28/04/2023	8073852	-1,751.44	C101	Building Works	7020	Estates and Facilities	1,459.53
103091	Jolly Vending Services Ltd	202402	19/04/2023	8073856	-453.54	2050	Building Maintenance - Planned	7020	Estates and Facilities	377.95
101276	Pace Fuel Care	202402	28/04/2023	8073859	-1,325.20	3200	Fuel - Vehicle	7029	Workshops	1,132.60
101276	Pace Fuel Care	202402	28/04/2023	8073860	-4,070.16	3200	Fuel - Vehicle	7029	Workshops	3,391.80
101276	Pace Fuel Care	202402	28/04/2023	8073861	-4,068.80	3200	Fuel - Vehicle	7029	Workshops	3,390.67
101276	Pace Fuel Care	202402	28/04/2023	8073862	-1,632.30	3200	Fuel - Vehicle	7029	Workshops	1,380.25
101276	Pace Fuel Care	202402	28/04/2023	8073863	-4,428.20	3200	Fuel - Vehicle	7029	Workshops	3,522.40
101050	Leicestershire County Council	202402	21/04/2023	8073864	-2,610.00	7002	Legal Services	7221	Legal Services	2,175.00
101050	Leicestershire County Council	202402	21/04/2023	8073865	-2,880.00	7002	Legal Services	7221	Legal Services	2,400.00
101050	Leicestershire County Council	202402	21/04/2023	8073866	-4,800.00	7002	Legal Services	7221	Legal Services	4,000.00
101050	Leicestershire County Council	202402	21/04/2023	8073867	-4,410.00	7002	Legal Services	7221	Legal Services	3,675.00
100788	Garran Lockers Ltd	202402	03/05/2023	8073870	-13,595.14	C105	Furniture	7020	Estates and Facilities	11,329.28
100458	British Telecom Plc	202402	17/04/2023	8073872	-678.04	4301	Phones - Landline	7012	Information Communication Technology	565.03
100353	Vodafone Ltd	202402	25/04/2023	8073875	-756.00	4302	Phones - Mobiles	7012	Information Communication Technology	630.00
103392	Complete IT Systems Ltd	202402	09/04/2023	8073876	-890.61	C104	Printing / IT Conns Printers Etc	6300	ICT Capital Programme	748.70
100649	Dräger Safety UK Ltd	202402	03/05/2023	8073885	-1,214.88	4002	Breathing Apparatus	7025	Appliance and Equipment	1,012.40
100317	COSW Limited	202402	03/05/2023	8073886	-154,466.10	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	128,721.75
100234	Supply + Limited	202402	04/04/2023	8073887	-1,735.39	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,428.40
102817	Introsensess Ltd	202402	30/04/2023	8073888	-1,350.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,350.00
102842	Water Plus	202402	28/04/2023	8073891	-487.71	2103	Water Rates	4820	Loughborough	487.71
100180	Speedings Ltd	202402	03/05/2023	8073896	-2,232.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,860.00
101050	Leicestershire County Council	202402	03/12/2023	8073907	-10,637.21	7002	Legal Services	7221	Legal Services	9,033.24
103138	Ediplex Automotive Technology LTD	202402	03/05/2023	8073900	-330.00	4584	Course Materials	7029	Workshops	275.00
100426	BOC Ltd	202402	29/04/2023	8073901	-1,722.18	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,122.75
100426	BOC Ltd	202402	29/04/2023	8073901	-1,722.18	4000	Operational Equipment Purchase	7029	Workshops	312.40
100979	Keltruck Ltd	202402	27/04/2023	8073911	-358.20	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	285.50
101276	Pace Fuel Care	202402	31/03/2023	8073912	-2,795.76	3200	Fuel - Vehicle	7029	Workshops	2,329.80
100886	Ampron Electrical Services	202402	30/04/2023	8073915	-427.68	2050	Building Maintenance - Planned	7020	Estates and Facilities	356.40
100360	Everything Branded	202402	19/04/2023	8073918	-356.40	4530	Printing	7029	Workshops	297.00
103195	Hudson White Services Ltd	202402	30/04/2023	8073920	-360.00	1801	Training	7025	Training & Development Core	300.00
100649	Dräger Safety UK Ltd	202402	05/05/2023	8073921	-2,734.80	4002	Breathing Apparatus	7025	Appliance and Equipment	2,279.00
102842	Water Plus	202402	03/05/2023	8073922	-423.02	2103	Water Rates	4823	Eastern	423.02
100036	Reflex Design International Ltd	202402	09/05/2023	8073923	-284.92	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	237.43
100036	Reflex Design International Ltd	202402	09/05/2023	8073924	-3,320.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	2,745.00
100844	Hays Personnel	202402	05/05/2023	8073925	-1,330.68	1005	Admin Agency Staff	6013	Human Resources	1,108.90
100844	Hays Personnel	202402	05/05/2023	8073926	-83.76	1005	Admin Agency Staff	7020	Estates and Facilities	693.97
103174	Spectrum Telecommunications Limited	202402	01/05/2023	8073927	-25,727.43	4301	Phones - Landline	7012	Information Communication Technology	21,610.00
100363	Walter Frank & Sons Ltd	202402	09/03/2023	8073929	-842.06	4000	Operational Equipment Purchase	7025	Appliance and Equipment	18.20
100363	Walter Frank & Sons Ltd	202402	09/03/2023	8073929	-842.06	4000	Operational Equipment Purchase	7025	Appliance and Equipment	683.52
100164	Tollakare Ltd	202402	16/02/2023	8073931	-57,000.00	C301	Operational Equipment - Purchase	7025	Appliance and Equipment	47,500.00
102600	Bryan Britan LLP	202402	26/04/2023	8073932	-10,200.00	7002	Legal Services	7476	Fire Control	6,503.83
103207	Hardman Associates Limited	202402	09/05/2023	8073934	-7,488.00	4104	Non-Contracted Services - ICT	7019	Coronavirus	6,240.00
103207	Hardman Associates Limited	202402	09/05/2023	8073935	-7,488.00	4554	Consultancy Fees	7476	Fire Control	6,240.00
100458	British Telecom Plc	202402	15/04/2023	8073936	-11,695.83	4301	Phones - Landline	7012	Information Communication Technology	9,807.03
101014	Scania (Great Britain) Ltd	202402	27/02/2023	8073937	-3,880.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	3,240.00
100367	Warwickshire County Council	202402	03/05/2023	8073939	-10,530.00	4553	Professional Fees	7200	Finance Team	8,775.00
101242	OZ UK Ltd	202402	10/05/2023	8073942						

102550 Essex County Council	202402	07/03/2022	8074021	-391.20	4555	CRB Checks	6013	Human Resources	240.00
102550 Essex County Council	202402	31/07/2022	8074022	-596.00	4555	CRB Checks	6013	Human Resources	180.00
102550 Essex County Council	202402	31/07/2022	8074022	-596.00	4555	CRB Checks	6013	Human Resources	390.00
102550 Essex County Council	202402	02/08/2022	8074023	-1,323.20	4555	CRB Checks	6013	Human Resources	486.00
102550 Essex County Council	202402	02/08/2022	8074023	-1,323.20	4555	CRB Checks	6013	Human Resources	740.00
102550 Essex County Council	202402	14/10/2022	8074024	-991.60	4555	CRB Checks	6013	Human Resources	378.00
102550 Essex County Council	202402	14/10/2022	8074024	-991.60	4555	CRB Checks	6013	Human Resources	538.00
102550 Essex County Council	202402	30/11/2022	8074025	-594.00	4555	CRB Checks	6013	Human Resources	270.00
102550 Essex County Council	202402	07/01/2023	8074029	-515.60	4555	CRB Checks	6013	Human Resources	198.00
102550 Essex County Council	202402	07/01/2023	8074029	-515.60	4555	CRB Checks	6013	Human Resources	278.00
102550 Essex County Council	202402	15/03/2023	8074035	-528.00	4555	CRB Checks	6013	Human Resources	165.00
102550 Essex County Council	202402	15/03/2023	8074035	-528.00	4555	CRB Checks	6013	Human Resources	330.00
100649 Draeger Safety UK Ltd	202402	12/05/2023	8074036	-625.68	4002	Breathing Apparatus	7025	Appliance and Equipment	521.40
100844 Hays Personnel	202402	12/05/2023	8074037	-1,064.54	1005	Admin Agency Staff	6013	Human Resources	887.12
101050 Leicestershire County Council	202402	20/03/2023	8074038	-37,746.00	7000	Financial Services	7020	Finance Team	31,955.00
102842 Water Plus	202402	09/05/2023	8074043	-271.08	2103	Water Rates	4838	Hinckley	271.08
101381 Anirvav Solutions Ltd	202402	12/04/2023	8074046	-5,109.84	C000	Vehicle Equipment	7029	Workshops	4,258.20
101060 EastsNews	202402	03/04/2023	8074048	-5,112.00	4551	Subscriptions	6013	Human Resources	4,200.00
100740 Fire Service College	202402	15/05/2023	8074050	-3,594.00	1801	Training	6030	Training & Development Core	2,995.00
101424 Hunter Apparel Solutions Ltd	202402	30/05/2023	8074051	-13,284.52	4400	Clothing and Uniform	7027	Procurement and Stores	11,070.43
102935 College of Policing	202402	16/05/2023	8074054	-2,394.00	4401	Training	6030	Training & Development Core	1,995.00
103343 Veolia ES Cleanaway (UK) Ltd	202402	30/04/2023	8074066	-339.31	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	292.76
103343 Veolia ES Cleanaway (UK) Ltd	202402	30/04/2023	8074068	-280.32	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	233.60
102806 Total Gas & Power	202402	15/04/2023	8074075	-3,186.31	2100	Electricity	7020	Estates and Facilities	2,655.26
102806 Total Gas & Power	202402	15/04/2023	8074076	-416.99	2100	Electricity	7020	Estates and Facilities	347.49
102375 NBE Fire & Security Limited	202402	19/04/2023	8074100	-354.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	295.00
100886 Ampron Electrical Services	202402	28/04/2023	8074101	-712.48	2050	Building Maintenance - Planned	7020	Estates and Facilities	593.73
101314 PHS Group Plc	202402	30/04/2023	8074102	-3,067.76	2204	Contract Cleaning	7020	Estates and Facilities	2,556.47
101314 PHS Group Plc	202402	30/04/2023	8074103	-4,081.40	2204	Contract Cleaning	7020	Estates and Facilities	3,401.17
101314 PHS Group Plc	202402	30/04/2023	8074104	-4,532.11	2204	Contract Cleaning	7020	Estates and Facilities	3,776.81
101314 PHS Group Plc	202402	30/04/2023	8074105	-6,932.18	2204	Contract Cleaning	7020	Estates and Facilities	5,776.82
101314 PHS Group Plc	202402	30/04/2023	8074106	-9,233.65	2204	Contract Cleaning	7020	Estates and Facilities	7,694.71
101314 PHS Group Plc	202402	30/04/2023	8074107	-2,010.53	2204	Contract Cleaning	7020	Estates and Facilities	1,675.44
101314 PHS Group Plc	202402	30/04/2023	8074108	-2,047.24	2204	Contract Cleaning	7020	Estates and Facilities	1,705.86
101314 PHS Group Plc	202402	30/04/2023	8074109	-1,207.02	2204	Contract Cleaning	7020	Estates and Facilities	1,005.85
101749 Xylem Water Solutions UK Ltd	202402	09/05/2023	8074111	-2,989.58	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,491.32
103349 Biff	202402	27/04/2023	8074113	-7,389.50	2050	Building Maintenance - Planned	7020	Estates and Facilities	6,574.58
100099 SAS (Safe & Secure)	202402	01/03/2023	8074115	-386.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	325.00
100099 SAS (Safe & Secure)	202402	01/04/2023	8074117	-1,692.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,410.00
103091 Jolly Vending Services Ltd	202402	17/05/2023	8074121	-603.06	4523	Catering/Food & Beverages	7020	Estates and Facilities	77.80
103091 Jolly Vending Services Ltd	202402	17/05/2023	8074121	-603.06	4523	Catering/Food & Beverages	7020	Estates and Facilities	509.70
100844 Hays Personnel	202402	17/05/2023	8074127	-1,064.54	1005	Admin Agency Staff	6013	Human Resources	887.12
100844 Hays Personnel	202402	17/05/2023	8074128	-661.25	1005	Admin Agency Staff	7020	Estates and Facilities	551.04
103317 CDW Limited	202402	16/05/2023	8074130	-2,644.22	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	2,203.52
103340 Snap Surveys Ltd	202402	15/05/2023	8074131	-3,270.00	4101	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	1,975.00
102465 British Telecom Plc	202402	18/05/2023	8074132	-12,408.74	C000	Vehicle Equipment	5010	Specialist Vehicle Replacement	10,340.62
100458 British Telecom Plc	202402	16/05/2023	8074133	-678.04	4301	Phones - Landline	7012	Information Communication Technology	565.03
102600 Bevan Brittan LLP	202402	01/03/2023	8074134	-4,587.80	7002	Legal Services	7476	Fire Control	3,806.50
103256 Drs Direct Limited	202402	19/04/2023	8074135	-423.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	352.50
103256 Drs Direct Limited	202402	27/04/2023	8074136	-423.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	352.50
103256 Drs Direct Limited	202402	16/05/2023	8074137	-423.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	352.50
103256 Drs Direct Limited	202402	16/05/2023	8074138	-423.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	352.50
100886 Ampron Electrical Services	202402	16/05/2023	8074158	-395.94	2050	Building Maintenance - Planned	7020	Estates and Facilities	325.00
103403 Giant Professional Ltd	202402	17/05/2023	8074156	-5,760.00	4554	Consultancy Fees	7450	Head of Service	4,800.00
103360 Everything Branded	202402	17/05/2023	8074157	-356.40	4530	Printing	7029	Workshops	297.00
100872 Hinckley & Bosworth Borough Council	202402	29/03/2023	8074158	-1,200.00	4553	Professional Fees	7020	Finance Team	1,000.00
102465 Tethers DTS (UK) Ltd	202402	19/05/2023	8074160	-1,664.40	4000	Repair/ Spare Parts Computer Hardware	7020	Estates and Equipment	1,416.00
102842 Water Plus	202402	19/05/2023	8074166	-268.00	2103	Water Rates	4831	Wigston	268.00
100234 Supply + Limited	202402	30/03/2023	8074169	-5,261.59	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	4,384.66
100979 Ketruck Ltd	202402	19/05/2023	8074171	-4,734.50	4103	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	3,807.15
102806 Total Gas & Power	202402	15/05/2023	8074175	-751.64	2100	Electricity	4826	Ashby	626.37
102375 NBE Fire & Security Limited	202402	09/05/2023	8074177	-1,953.48	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,627.90
100886 Ampron Electrical Services	202402	17/05/2023	8074178	-378.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	315.00
102345 Medisave UK Ltd	202402	17/03/2023	8074181	-423.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	273.50
103210 Sandcliffe	202402	27/04/2023	8074182	-622.94	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	519.12
100042 Respirex International Ltd	202402	09/05/2023	8074183	-16,956.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	18,000.00
100042 Respirex International Ltd	202402	09/05/2023	8074183	-16,956.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	13,950.00
101276 Pace Fuel Care	202402	12/05/2023	8074184	-619.71	3200	Fuel - Vehicle	7029	Workshops	4,245.60
101276 Pace Fuel Care	202402	12/05/2023	8074185	-2,807.38	3200	Fuel - Vehicle	7029	Workshops	2,339.48
101276 Pace Fuel Care	202402	12/05/2023	8074186	-4,549.58	3200	Fuel - Vehicle	7029	Workshops	3,791.32
101276 Pace Fuel Care	202402	12/05/2023	8074187	-2,296.22	3200	Fuel - Vehicle	7029	Workshops	1,915.18
102673 Compro Fire Systems	202402	19/05/2023	8074191	-1,600.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,341.25
102947 Chargetmaster Plc	202402	22/05/2023	8074198	-2,736.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,280.00
102714 Ebvur UK Limited	202402	12/05/2023	8074199	-5,220.00	C104	Electrical / IT Comms/Printers Etc	5000	ICT Capital Programme	4,350.00
100337 Performance Monitoring Systems Ltd	202402	22/05/2023	8074200	-6,930.00	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	5,775.00
103398 wIn Consulting Ltd	202402	19/05/2023	8074201	-2,601.20	4554	Consultancy Fees	7012	Head of Service	2,100.00
101589 Xact Consultancy and Training Ltd	202402	22/05/2023	8074202	-1,896.00	1801	Training	6031	Leadership & Organisational Development	1,580.00
100006 PMSG Electrical Services Ltd	202402	22/05/2023	8074206	-372.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	310.00
103005 Max Fire Services	202402	22/05/2023	8074207	-408.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	340.00
103177 Gasbotho	202402	22/05/2023	8074208	-1,323.00	4601	Community Safety Delivery Equipment	7029	Workshops	1,102.56
100404 Wurth UK Ltd	202402	12/05/2023	8074209	-275.62	4584	Course Materials	7029	Workshops	229.68
101424 Hunter Apparel Solutions Ltd	202402	30/04/2023	8074213	-13,284.52	4400	Clothing and Uniform	7027	Procurement and Stores	11,070.43
100979 Ketruck Ltd	202402	15/05/2023	8074214	-434.38	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	422.72
100979 Ketruck Ltd	202402	15/05/2023	8074214	-434.38	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	319.25
100042 Respirex International Ltd	202402	09/05/2023	8074216	-1,116.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	930.00
103096 Revolution Air Services Ltd	202402	11/05/2023	8074217	-1,440.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,200.00
100649 Draeger Safety UK Ltd	202402	15/05/2023	8074218	-986.84	4000	Breathing Apparatus	7025	Appliance and Equipment	552.85
102719 EVOAQ Limited	202402	24/05/2023	8074222	-279.00	4523	Catering/Food & Beverages	4862	Technical Rescue	279.00
100649 Draeger Safety UK Ltd	202402	24/04/2023	8074225	-986.84	4000	Operational Equipment Purchase	7025	Appliance and Equipment	822.37
100649 Draeger Safety UK Ltd	202402	18/05/2023	8074226	-389.64	4002	Breathing Apparatus	6030	Training & Development Core	17.50
100649 Draeger Safety UK Ltd	202402	18/05/2023	8074227	-389.64	4002	Breathing Apparatus	6030	Training & Development Core	17.50
102951 Wigston Roofing Ltd	202402	13/04/2023	8074227	-714.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	595.50
102951 Wigston Roofing Ltd	202402	13/04/2023	8074228	-834.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	695.50
102951 Wigston Roofing Ltd	202402	17/04/2023	8074229	-1,184.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,520.00
102842 Water Plus	202402	21/05/2023	8074231	-385.62	2103	Water Rates	4821	Melton Mowbray	385.63
103305 Justine Webb Psychology Services LTD	202402	19/05/2023	8074232	-594.00	4551	Medical Fees	7210	Occupational Health and Fitness	495.00
103256 Drs Direct Limited	202402	22/05/2023	8074233	-423.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	352.50
103305 Justine Webb Psychology Services LTD	202402	24/05/2023	8074234	-594.00	4551	Medical Fees	7210	Occupational Health and Fitness	495.00
103305 Justine Webb Psychology Services LTD	202402	22/05/2023	8074235	-594.00	4551	Medical Fees	7210	Occupational Health and Fitness	495.00
102837 4EF Ltd	202402	22/05/2023	8074237	-1,200.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,200.00
100979 Ketruck Ltd	202402	03/03/2023	8074238	-299.12	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	249.27
103392 Complete IT Systems Ltd	202402	18/05/2023	8074242	-26,106.24	4100	Computer Hardware Software	7012	Information Communication Technology	21,755.20
102791 Home Office Shared Service Centre	202402	11/05/2023	8074243	-5,403.11	2204	Contract Cleaning	7012	Information Communication Technology	4,584.00
103394 Eileen Richards Recruitment Limited	202402	24/04/2023	8074244	-2,291.13	1850	Recruitment Advertising	6013	Human Resources	1,865.94
103394 Eileen Richards Recruitment Limited	202402	09/05/2023	8074245	-3,021.91	1850	Recruitment Advertising	6013	Human Resources	2,518.26
100979 Ketruck									

Credit Notes over £250

Supp ID	Supplier Name	Period	Trans Date	Trans No	Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Posted Amount
103267	Oxford Computer Consultants Limited	202402	28/04/2023	8073847	5,850.00	4104	Non-Contracted Services - ICT	7019	Coronavirus	-4,875.00
102191	Leicester Forest East Physiotherapy Clinic	202402	11/04/2023	8073889	1,040.00	4551	Medical Fees	7210	Occupational Health and Fitness	-1,040.00
100979	Kelltruck Ltd	202402	10/04/2023	8073890	920.00	4551	Medical Fees	7210	Occupational Health and Fitness	-920.00
100979	Kelltruck Ltd	202402	05/08/2020	8073905	279.49	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	-232.91
100979	Kelltruck Ltd	202402	10/11/2022	8073906	933.30	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	-777.75
100979	Kelltruck Ltd	202402	11/05/2023	8073951	317.99	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	-264.99
101673	Knighton Janitorial Limited	202402	05/05/2023	8073953	346.80	4503	Materials - Consumables	7027	Procurement and Stores	-289.00
101424	Hunter Apparel Solutions Ltd	202402	23/05/2023	8074212	13,294.52	4400	Clothing and Uniform	7027	Procurement and Stores	-11,070.43
103401	Ram Mount UK Ltd	202402	24/05/2023	8074300	4,240.43	4103	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	-3,533.69