Leicestershire Fire and Rescue Service
Invoices over £250

Period **202302 - 202302**

Supp ID	Supplier Name	Period	Trans date	Trans No	Gross Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
102748	Police & Crime Commissioner	202302	25/02/2022	8065506	-550.00	1801	Training	6030	Learning & Development Core	550.00
101589	Xact Consultancy and Training Ltd	202302	01/04/2022	8065556	-4,080.00	1801	Training	6030	Learning & Development Core	850.00
101960	Vimpex Ltd	202302	25/03/2022	8065652	-1,560.00	4400	Clothing and Uniform	6205	Children's Education and Safeguarding	1,300.00
101400	Reed	202302	08/04/2022	8065754	-371.36	1005	Admin Agency Staff	7011	Corporate Communications	309.47
102455	Complete (formally Ironqate)	202302	08/04/2022	8065814	-771.45	B314	Control Account - GRN Not Invoiced	9999	Default	651.87
100921	Civica UK Limited	202302	11/04/2022	8065817	-8,445.00	C202	Consultancy and Services	5300	ICT Capital Programme	7,037.50
101400	Reed	202302	25/03/2022	8065837	-292.39	1005	Admin Agency Staff	7011	Corporate Communications	243.66
101400	Reed	202302	25/03/2022	8065839	-484.09	1005	Admin Agency Staff	7011	Corporate Communications	403.41
100844	Hays Personnel	202302	30/03/2022	8065851	-1,499.41	1005	Admin Agency Staff	6030	Learning & Development Core	1,249.51
100844	Hays Personnel	202302	07/04/2022	8065852	-1,479.92	1005	Admin Agency Staff	6030	Learning & Development Core	1,233.27
103135	Reed Talent Solutions Ltd	202302	24/02/2022	8065888	-1,074.00	1801	Training	6030	Learning & Development Core	895.00
103135	Reed Talent Solutions Ltd	202302	04/02/2022	8065891	-1,074.00	1801	Training	6030	Learning & Development Core	895.00
101400	Reed	202302	29/03/2022	8065892	-351.90	1005	Admin Agency Staff	7011	Corporate Communications	293.25
101099	Lyon Equipment Ltd	202302	20/04/2022	8065899	-360.96	4000	Operational Equipment Purchase	4861	UKRO Challenges	300.80
102787	E-Voice Speech Recognition Ltd	202302	08/03/2022	8065901	-1,008.00	1801	Training	6030	Learning & Development Core	420.00
101401	Keela Int Ltd	202302	13/04/2022	8065905	-392.40	4400	Clothing and Uniform	6255	ISAR	118.50
101401	Keela Int Ltd	202302	13/04/2022	8065905	-392.40	4400	Clothing and Uniform	6255	ISAR	208.50
100844	Hays Personnel	202302	20/04/2022	8065928	-1,188.11	1005	Admin Agency Staff	6030	Learning & Development Core	990.09
100740	Fire Service College	202302	29/03/2022	8065929	-6,378.00	1801	Training	6030	Learning & Development Core	5,315.00
100844	Hays Personnel	202302	22/04/2022	8065947	-1,500.77	1005	Admin Agency Staff	6030	Learning & Development Core	1,250.64
100807	Godiva Ltd	202302	01/04/2022	8065999	-532.08	4534	Carriage and Packaging	7029	Workshops	12.00
100807	Godiva Ltd	202302	01/04/2022	8065999	-532.08	4584	Course Materials	7029	Workshops	431.40
100924	Institution of Fire Engineers	202302	08/04/2022	8066003	-1,020.00	1815	Professional Body Subscriptions	6218	Fire Protection Group	850.00
101397	Severn Trent Water Ltd (Hydrants - Defects)	202302	27/04/2022	8066022	-790.28	4541	Hydrant Maintenance	6220	Ops Planning and Water	658.57
101397	Severn Trent Water Ltd (Hydrants - Defects)	202302	27/04/2022	8066023	-426.58	4541	Hydrant Maintenance	6220	Ops Planning and Water	355.48
100844	Hays Personnel	202302	27/04/2022	8066030	-1,167.26	1005	Admin Agency Staff	6030	Learning & Development Core	972.72
102991	K Lamb Associates Limited	202302	25/04/2022	8066062	-5,400.00	1801	Training	6030	Learning & Development Core	2,250.00
101923	Fisher Hargreaves Proctor	202302	25/02/2022	8066076	-11,940.00	4553	Professional Fees	7200	Finance Team	9,950.00
103055	Alpine Metal Tech UK Limited	202302	07/04/2022	8066110	-840.00	1801	Training	6030	Learning & Development Core	700.00
102977	Mazars LLP	202302	28/04/2022	8066111	-6,756.00	7502	External Audit Fees	7200	Finance Team	5,630.00
100075	RSG Engineering Ltd	202302	04/05/2022	8066138	-257.40	4532	Stationery	6015	Information Governance	200.00
100075	RSG Engineering Ltd	202302	04/05/2022	8066138	-257.40	4534	Carriage and Packaging	6015	Information Governance	14.50
103156	Great Minds Don't	202302	03/05/2022	8066139	-4,750.00	1801	Training	6030	Learning & Development Core	4,750.00
103156	Great Minds Don't	202302	04/04/2022	8066140	-5,250.00	1801	Training	6030	Learning & Development Core	5,250.00
103156	Great Minds Don't	202302	03/05/2022	8066141	-380.00	1801	Training	7460	People and Organisational Development	380.00
103156	Great Minds Don't	202302	04/04/2022	8066142	-950.00	1801	Training	7460	People and Organisational Development	950.00
103207	Hardman Associates Limited	202302	04/05/2022	8066143	-9,762.48	4104	Non-Contracted Services - ICT	7019	Coronavirus	8,135.40
100411	XpertHR	202302	01/04/2022	8066145	-5,112.00	4581	Subscriptions	6013	Human Resources	4,260.00
100844	Hays Personnel	202302	04/05/2022	8066146	-806.40	1005	Admin Agency Staff	7020	Estates and Facilities	672.00
100844	Hays Personnel	202302	04/05/2022	8066147	-1,459.08	1005	Admin Agency Staff	6030	Learning & Development Core	1,215.90
102542	Fuchs Lubricants UK plc	202302	03/05/2022	8066150	-467.15	B314	Control Account - GRN Not Invoiced	9999	Default	389.29
100353	Vodafone Ltd	202302	21/04/2022	8066152	-615.60	4302	Phones - Mobiles	7012	Information Communication Technology	513.00
103117	Vaioni Group Limited	202302	01/05/2022	8066153	-635.83	4301	Phones - Landline	7012	Information Communication Technology	529.86
101673	Knighton Janitorial Limited	202302	29/04/2022	8066154	-1,625.45	B314	Control Account - GRN Not Invoiced	9999	Default	1,354.54
101673	Knighton Janitorial Limited	202302	08/04/2022	8066155	-1,137.42	B314	Control Account - GRN Not Invoiced	9999	Default	947.85
102975	Vodafone Limited (Projects)	202302	01/04/2022	8066156	-962.40	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	802.00
101890	Alpha Power Cleaners	202302	18/04/2022	8066160	-272.07	2050	Building Maintenance - Planned	7020	Estates and Facilities	226.73
102434	Longton Protective Clothing	202302	29/04/2022	8066162	-501.60	4400	Clothing and Uniform	6205	Children's Education and Safeguarding	10.00
102434	Longton Protective Clothing	202302	29/04/2022	8066162	-501.60	4400	Clothing and Uniform	6205	Children's Education and Safeguarding	408.00
100576	Complete Detection Systems Ltd	202302	28/04/2022	8066163	-580.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	483.50
100576	Complete Detection Systems Ltd	202302	28/04/2022	8066165	-443.04	2050	Building Maintenance - Planned	7020	Estates and Facilities	369.20
101574	Allbatteries	202302	28/04/2022	8066167	-480.00	B314	Control Account - GRN Not Invoiced	9999	Default	400.00
101400	Reed	202302	29/04/2022	8066171	-371.36	1005	Admin Agency Staff	7011	Corporate Communications	309.47
101400	Reed	202302	29/04/2022	8066172	-546.18	1005	Admin Agency Staff	7011	Corporate Communications	455.15
101400	Reed	202302	29/04/2022	8066173	-402.44	1005	Admin Agency Staff	7011	Corporate Communications	335.37
101400	Reed	202302	29/04/2022	8066174	-333.28	1005	Admin Agency Staff	7011	Corporate Communications	277.73
102817	Iatroregenesis Ltd	202302	30/03/2022	8066178	-5,060.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	5,060.00
101460	Virgin Media Business	202302	25/04/2022	8066179	-58,924.80	4301	Phones - Landline	7012	Information Communication Technology	49,104.00
101460	Virgin Media Business	202302	03/04/2022	8066181	-1,100.16	4302	Phones - Mobiles	7012	Information Communication Technology	906.80
101460	Virgin Media Business	202302	03/04/2022	8066181	-1,100.16	4302	Phones - Mobiles	7019	Coronavirus	10.00
103302	Silversands Limited	202302	29/04/2022	8066182	-5,193.13	C202	Consultancy and Services	5300	ICT Capital Programme	87.61
103302	Silversands Limited	202302	29/04/2022	8066182	-5,193.13	C202	Consultancy and Services	5300	ICT Capital Programme	4,240.00
103281	Robert Walters Operations Ltd	202302	06/05/2022	8066183	-434.90	1005	Admin Agency Staff	7200	Finance Team	362.42
101400	Reed	202302	29/04/2022	8066184	-495.14	1005	Admin Agency Staff	7011	Corporate Communications	412.62
101400	Reed	202302	06/05/2022	8066185	-431.20	1005	Admin Agency Staff	7011	Corporate Communications	359.33
101919	Allstar Business Solutions	202302	30/04/2022	8066187	-11,996.36	3200	Fuel - Vehicle	7029	Workshops	10,122.10
102136	Protrade Ltd	202302	10/05/2022	8066188	-1,109.54	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	924.62
102136	Protrade Ltd	202302	10/05/2022	8066189	-1,341.06	4000	Operational Equipment Purchase	6030	Learning & Development Core	1,117.55
101637	NCC Services Limited	202302	28/04/2022	8066194	-774.00	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	645.00
101242	O2 UK Ltd	202302	10/05/2022	8066196	-715.13	4302	Phones - Mobiles	7012	Information Communication Technology	595.94
101781	Guest Truck Ltd	202302	06/05/2022	8066197	-367.61	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	13.06
101781	Guest Truck Ltd	202302	06/05/2022	8066197	-367.61	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	95.71
101781	Guest Truck Ltd	202302	06/05/2022	8066197	-367.61	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	197.57
100518	National Fire Chiefs Council Ltd	202302	07/04/2022	8066199	-66,000.00	4581	Subscriptions	7450	Head of Service	55,000.00
101015	Le Maitre Ltd	202302	09/05/2022	8066201	-3,366.72	4000	Operational Equipment Purchase	6030	Learning & Development Core	2,721.60
101015	Le Maitre Ltd	202302	09/05/2022	8066201	-3,366.72	4534	Carriage and Packaging	6030	Learning & Development Core	84.00
100633	Derbyshire Fire & Rescue Service	202302	09/05/2022	8066203	-22,060.28	7000	Financial Services	7200	Finance Team	18,383.57
100783	HaB International Ltd	202302	03/05/2022	8066204	-778.80	4513	Medical Consumables	7210	Occupational Health and Fitness	649.00
101271	P Gerratt Ltd	202302	27/04/2022	8066208	-308.28	B314	Control Account - GRN Not Invoiced	9999	Default	17.50
101271	P Gerratt Ltd	202302	27/04/2022	8066208	-308.28	B314	Control Account - GRN Not Invoiced	9999	Default	239.40
101522	Wm Sugden & Sons Ltd	202302	03/05/2022	8066209	-1,800.00	4400	Clothing and Uniform	7027	Procurement and Stores	1,500.00
101697	Concept Smoke	202302	05/05/2022	8066210	-955.20	B314	Control Account - GRN Not Invoiced	9999	Default	26.00
101697	Concept Smoke	202302	05/05/2022	8066210	-955.20	B314	Control Account - GRN Not Invoiced	9999	Default	770.00
100373	WB Power Services Ltd	202302	29/04/2022	8066214	-291.67	2050	Building Maintenance - Planned	7020	Estates and Facilities	243.06
100373	WB Power Services Ltd	202302	29/04/2022	8066215	-355.14	2050	Building Maintenance - Planned	7020	Estates and Facilities	295.95
100373	WB Power Services Ltd	202302	29/04/2022	8066216	-548.52	2050	Building Maintenance - Planned	7020	Estates and Facilities	457.10
102375	NBE Fire & Security Limited	202302	08/04/2022	8066221	-864.72	2050	Building Maintenance - Planned	7020	Estates and Facilities	720.60
100886	Amptron Electrical Services	202302	13/04/2022	8066222	-1,356.59	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,130.49
100886	Amptron Electrical Services	202302	08/04/2022	8066223	-408.12	2050	Building Maintenance - Planned	7020	Estates and Facilities	340.10
100886	Amptron Electrical Services	202302	13/04/2022	8066224	-659.94	2050	Building Maintenance - Planned	7020	Estates and Facilities	549.95
103306	Appreciate Business Services (Park Retail Ltd)	202302	12/05/2022	8066225	-50,202.00	1811	Retirement/ Long Service Awards	7010	Service Information Team	50,201.25
101314	PHS Group Plc	202302	30/04/2022	8066236	-2,737.07	2204	Contract Cleaning	7020	Estates and Facilities	2,280.89
101314	PHS Group Plc	202302	30/04/2022	8066237	-902.69	2204	Contract Cleaning	7020	Estates and Facilities	752.24
101314	PHS Group Plc	202302	30/04/2022	8066238	-3,636.70	2204	Contract Cleaning	7020	Estates and Facilities	3,030.58
101314	PHS Group Plc	202302	30/04/2022	8066239	-4,549.13	2204	Contract Cleaning	7020	Estates and Facilities	3,790.94
101314	PHS Group Plc	202302	30/04/2022	8066240	-4,954.82	2204	Contract Cleaning	7020	Estates and Facilities	4,129.02
101314	PHS Group Plc	202302	30/04/2022	8066241	-7,115.09	2204	Contract Cleaning	7020	Estates and Facilities	5,929.24
101314	PHS Group Plc	202302	30/04/2022	8066242	-8,702.18	2204	Contract Cleaning	7020	Estates and Facilities	7,251.82
101314	PHS Group Plc	202302	30/04/2022	8066243	-1,622.40	2204	Contract Cleaning	7020	Estates and Facilities	1,352.00
101314	PHS Group Plc	202302	30/04/2022	8066244	-1,215.94	2204	Contract Cleaning	7020	Estates and Facilities	1,013.28
101314	PHS Group Plc	202302	30/04/2022	8066245	-2,685.17	2204	Contract Cleaning	7020	Estates and Facilities	2,237.64
101314	PHS Group Plc	202302	30/04/2022	8066246	-2,717.99	2204	Contract Cleaning	7020	Estates and Facilities	2,264.99
103070	Leicester Linen & Laundry	202302	29/04/2022	8066247	-624.00	2204	Contract Cleaning	7020	Estates and Facilities	520.00
101314	PHS Group Plc	202302	30/04/2022	8066248	-1,993.43	2204	Contract Cleaning	7020	Estates and Facilities	1,661.19
100343	Veolia ES Cleanaway (UK) Ltd	202302	30/04/2022	8066254	-280.32	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	233.60
100343	Veolia ES Cleanaway (UK) Ltd	202302	30/04/2022	8066255	-339.31	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	282.76
101589	Xact Consultancy and Training Ltd	202302	05/05/2022	8066263	-576.00	1801	Training	6030	Learning & Development Core	480.00
100440	MedTree	202302	05/05/2022	8066267	-3,603.54	4600	Community Safety Delivery Consumables	6223	Road Safety	5.95
100440	MedTree	202302	05/05/2022	8066267	-3,603.54	4600	Community Safety Delivery Consumables	6223	Road Safety	2,997.00
100740	Fire Service College	202302	05/05/2022	8066269	-4,110.00	1801	Training	6030	Learning & Development Core	3,105.00
100740	Fire Service College	202302	05/05/2022	8066269	-4,110.00	4561	Overnight Accommodation	6030	Learning & Development Core	320.00
100886	Amptron Electrical Services	202302	30/04/2022	8066273	-4,028.78	2050	Building Maintenance - Planned	7020	Estates and Facilities	3,357.32
100886	Amptron Electrical Services	202302	30/04/2022	8066274	-1,699.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,415.83
100886	Amptron Electrical Services	202302	30/04/2022	8066278	-1,513.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,261.05
100886	Amptron Electrical Services	202302	06/05/2022	8066279	-256.15	2050	Building Maintenance - Planned	7020	Estates and Facilities	213.46
100886	Amptron Electrical Services	202302	30/04/2022	8066282	-268.62	2050	Building Maintenance - Planned	7020	Estates and Facilities	223.85
100886	Amptron Electrical Services	202302	30/04/2022	8066283	-1,977.98	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,648.32
100886	Amptron Electrical Services	202302	30/04/2022	8066288	-1,095.46	2050	Building Maintenance - Planned	7020	Estates and Facilities	912.88
100886	Amptron Electrical Services	202302	30/04/2022	8066292	-958.49	2050	Building Maintenance - Planned	7020	Estates and Facilities	798.74
100886	Amptron Electrical Services	202302	30/04/2022	8066293	-267.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	222.67
100886	Amptron Electrical Services	202302	30/04/2022	8066295	-664.82	2050	Building Maintenance - Planned	7020	Estates and Facilities	554.02
100886	Amptron Electrical Services	202302	30/04/2022	8066300	-265.70	2050	Building Maintenance - Planned	7020	Estates and Facilities	221.42
100886	Amptron Electrical Services	202302	30/04/2022	8066301	-1,174.58	2050	Building Maintenance - Planned	7020	Estates and Facilities	978.82
100886	Amptron Electrical Services	202302	30/04/2022	8066303	-477.22	2050	Building Maintenance - Planned	7020	Estates and Facilities	397.68
100886	Amptron Electrical Services	202302	30/04/2022	8066304	-1,193.92	2050	Building Maintenance - Planned	7020	Estates and Facilities	994.93
102842	Water Plus	202302	08/05/2022	8066308	-266.21	2103	Water Rates	4838	Hinckley	266.21
100921	Civica UK Limited	202302	09/05/2022	8066311	-33,112.80	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	27,594.00
100921	Civica UK Limited	202302	24/03/2022	8066312	-1,320.49	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	1,100.41
102484	Eurosafe Solutions Ltd	202302	12/05/2022	8066315	-660.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	550.00
103281	Robert Walters Operations Ltd	202302	13/05/2022	8066316	-434.90	1005	Admin Agency Staff	7200	Finance Team	362.42
102659	Fire & Rescue Indemnity Company Ltd	202302	12/05/2022	8066317	-12,302.00	1890	Insurance - Employee Related	7200	Finance Team	12,302.00
100153	Smart Installation	202302	13/05/2022	8066318	-8,704.80	4302	Phones - Mobiles	7012	Information Communication Technology	7,254.00
101426	Leicester Glass Company Limited	202302	13/05/2022	8066319	-656.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	547.00
102619	Safequip Limited	202302	22/02/2022	8066320	-1,775.81	4000	Operational Equipment Purchase	4862	Technical Rescue	1,479.84
100153	Smart Installation	202302	26/04/2022	8066323	-546.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	455.00

100238	Swann Systems (UK) Ltd	202302	26/04/2022	8066324	-1,146.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	955.00
103051	GRJ Contracting Ltd	202302	23/02/2022	8066329	-1,542.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,285.00
103311	Hydrotec Consultants Limited	202302	29/04/2022	8066330	-2,400.00	1801	Training	6030	Learning & Development Core	2,000.00
100169	Southern Electric	202302	06/05/2022	8066333	-5,641.58	2100	Electricity	4818	Castle Donington Station	4,701.32
102375	NBE Fire & Security Limited	202302	08/04/2022	8066337	-351.96	2050	Building Maintenance - Planned	7020	Estates and Facilities	293.30
103126	Office Furniture Team GB Ltd	202302	06/05/2022	8066340	-789.36	4500	Furniture	7020	Estates and Facilities	657.80
102375	NBE Fire & Security Limited	202302	29/04/2022	8066351	-354.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	295.00
102375	NBE Fire & Security Limited	202302	29/04/2022	8066352	-286.50	2050	Building Maintenance - Planned	7020	Estates and Facilities	238.75
102484	Eurosafe Solutions Ltd	202302	12/05/2022	8066376	-660.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	550.00
100576	Complete Detection Systems Ltd	202302	11/05/2022	8066379	-1,251.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,042.50
102849	Sedj Catering	202302	10/05/2022	8066380	-325.00	4523	Catering/Food & Beverages	7025	Appliance and Equipment	325.00
100807	Godiva Ltd	202302	11/05/2022	8066384	-532.08	4584	Course Materials	7029	Workshops	12.00
100807	Godiva Ltd	202302	11/05/2022	8066384	-532.08	4584	Course Materials	7029	Workshops	431.40
100844	Hays Personnel	202302	13/05/2022	8066387	-806.40	1005	Admin Agency Staff	7020	Estates and Facilities	672.00
100844	Hays Personnel	202302	13/05/2022	8066388	-1,188.11	1005	Admin Agency Staff	6030	Learning & Development Core	990.09
100087	Safeglove High Voltage Testing	202302	25/04/2022	8066391	-251.03	4000	Operational Equipment Purchase	7025	Appliance and Equipment	14.84
100087	Safeglove High Voltage Testing	202302	25/04/2022	8066391	-251.03	4000	Operational Equipment Purchase	7025	Appliance and Equipment	194.35
100281	Threadneedle Company Image	202302	29/04/2022	8066393	-352.53	4400	Clothing and Uniform	4820	Loughborough	293.77
100281	Threadneedle Company Image	202302	29/04/2022	8066394	-318.33	4400	Clothing and Uniform	4821	Melton Mowbray	265.27
100281	Threadneedle Company Image	202302	29/04/2022	8066395	-296.33	4400	Clothing and Uniform	4823	Eastern	246.94
100281	Threadneedle Company Image	202302	29/04/2022	8066397	-405.72	4400	Clothing and Uniform	4825	Coalville	338.09
100281	Threadneedle Company Image	202302	29/04/2022	8066398	-1,336.06	4400	Clothing and Uniform	4830	Central	1,113.38
100281	Threadneedle Company Image	202302	29/04/2022	8066399	-276.04	4400	Clothing and Uniform	6030	Learning & Development Core	230.03
100281	Threadneedle Company Image	202302	29/04/2022	8066406	-264.41	4400	Clothing and Uniform	4837	Lutterworth	220.33
100281	Threadneedle Company Image	202302	29/04/2022	8066409	-554.60	4400	Clothing and Uniform	4840	Southern	462.16
100281	Threadneedle Company Image	202302	29/04/2022	8066410	-1,601.38	4400	Clothing and Uniform	7027	Procurement and Stores	1,334.48
101400	Reed	202302	06/05/2022	8066411	-565.34	1005	Admin Agency Staff	7011	Corporate Communications	471.12
103116	Securitas Security Services UK Ltd	202302	30/04/2022	8066414	-16,124.88	4627	Corporate Contingency	7480	Assurance	13,437.40
101460	Virgin Media Business	202302	04/05/2022	8066415	-1,094.94	4302	Phones - Mobiles	7012	Information Communication Technology	912.45
102806	Total Gas & Power	202302	10/04/2022	8066416	-1,968.76	2100	Electricity	4830	Central	1,640.63
103289	Jamie Christian	202302	04/05/2022	8066417	-795.00	2000	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	795.00
101400	Reed	202302	06/05/2022	8066418	-438.01	1005	Admin Agency Staff	7011	Corporate Communications	365.01
100979	Keltruck Ltd	202302	30/03/2022	8066424	-1,034.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	862.00
100979	Keltruck Ltd	202302	31/03/2022	8066425	-1,034.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	862.00
102806	Total Gas & Power	202302	15/05/2022	8066432	-974.47	2100	Electricity	4824	Western	812.06
102806	Total Gas & Power	202302	15/05/2022	8066433	-382.32	2100	Electricity	4830	Central	318.60
102806	Total Gas & Power	202302	15/05/2022	8066434	-906.49	2100	Electricity	4831	Wigston	755.41
102806	Total Gas & Power	202302	15/05/2022	8066435	-607.98	2100	Electricity	4828	Shepshed	506.65
102806	Total Gas & Power	202302	15/05/2022	8066436	-5,123.93	2100	Electricity	7020	Estates and Facilities	4,269.94
102806	Total Gas & Power	202302	15/05/2022	8066437	-1,352.37	2100	Electricity	4825	Coalville	1,126.98
102806	Total Gas & Power	202302	15/05/2022	8066438	-769.42	2100	Electricity	4821	Melton Mowbray	641.18
102806	Total Gas & Power	202302	15/05/2022	8066439	-3,479.04	2100	Electricity	4840	Southern	2,899.20
102806	Total Gas & Power	202302	15/05/2022	8066440	-1,834.73	2100	Electricity	4819	Birstall Fire Station	1,528.94
102806	Total Gas & Power	202302	15/05/2022	8066441	-907.15	2100	Electricity	4823	Eastern	755.96
101460	Virgin Media Business	202302	10/05/2022	8066443	-756.56	4301	Phones - Landline	7012	Information Communication Technology	580.91
101460	Virgin Media Business	202302	10/05/2022	8066443	-756.56	4301	Phones - Landline	7210	Occupational Health and Fitness	49.55
102415	Manx Telecom Ltd	202302	11/05/2022	8066445	-256.80	4302	Phones - Mobiles	7012	Information Communication Technology	214.00
102806	Total Gas & Power	202302	15/05/2022	8066446	-1,440.77	2100	Electricity	4820	Loughborough	1,200.64
102806	Total Gas & Power	202302	15/05/2022	8066448	-838.38	2100	Electricity	4821	Melton Mowbray	698.65
102806	Total Gas & Power	202302	15/05/2022	8066449	-1,448.48	2100	Electricity	4837	Lutterworth	1,207.07
102541	3tc Software Limited	202302	12/05/2022	8066450	-6,711.05	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	5,592.54
102070	Pipe Center	202302	31/03/2022	8066452	-1,108.38	3100	Fleet Maintenance	7029	Workshops	923.65
102407	The Outdoors Company	202302	10/05/2022	8066454	-287.65	1801	Training	6030	Learning & Development Core	8.99
102407	The Outdoors Company	202302	10/05/2022	8066454	-287.65	1801	Training	6030	Learning & Development Core	115.36
101522	Wm Sugden & Sons Ltd	202302	16/05/2022	8066456	-1,800.00	4400	Clothing and Uniform	7027	Procurement and Stores	1,500.00
101141	Arco Ltd	202302	29/04/2022	8066458	-328.80	B314	Control Account - GRN Not Invoiced	9999	Default	274.00
100979	Keltruck Ltd	202302	04/04/2022	8066462	-495.50	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	412.92
100979	Keltruck Ltd	202302	03/05/2022	8066463	-273.36	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	227.80
100979	Keltruck Ltd	202302	29/04/2022	8066464	-250.68	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	208.90
100979	Keltruck Ltd	202302	29/04/2022	8066465	-579.94	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	483.28
100979	Keltruck Ltd	202302	03/05/2022	8066466	-1,245.42	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,037.85
100979	Keltruck Ltd	202302	09/05/2022	8066467	-1,348.44	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,123.70
101096	Ludo McGurk Transport Equipment Ltd	202302	12/04/2022	8066469	-1,438.85	B314	Control Account - GRN Not Invoiced	9999	Default	15.00
101096	Ludo McGurk Transport Equipment Ltd	202302	12/04/2022	8066469	-1,438.85	B314	Control Account - GRN Not Invoiced	9999	Default	1,184.04
102859	Respiratory Protective Assessment Ltd	202302	18/05/2022	8066470	-1,404.00	4002	Breathing Apparatus	7025	Appliance and Equipment	1,170.00
103170	West Yorkshire Pension Fund	202302	12/05/2022	8066471	-34,184.41	4553	Professional Fees	7200	Finance Team	28,487.01
100710	ESPO	202302	18/05/2022	8066472	-989.82	2101	Gas	4840	Southern	824.85
100710	ESPO	202302	18/05/2022	8066473	-618.74	2101	Gas	4825	Coalville	515.62
100710	ESPO	202302	18/05/2022	8066474	-857.20	2101	Gas	4838	Hinckley	714.33
100710	ESPO	202302	18/05/2022	8066476	-414.00	2101	Gas	4823	Eastern	345.00
100710	ESPO	202302	18/05/2022	8066477	-963.22	2101	Gas	4823	Eastern	802.68
100710	ESPO	202302	18/05/2022	8066479	-1,152.34	2101	Gas	4824	Western	960.28
100710	ESPO	202302	18/05/2022	8066481	-290.41	2101	Gas	4837	Lutterworth	242.01
100710	ESPO	202302	18/05/2022	8066482	-487.32	2101	Gas	4836	Market Harborough	406.10
100710	ESPO	202302	18/05/2022	8066483	-285.82	2101	Gas	4821	Melton Mowbray	238.18
100710	ESPO	202302	18/05/2022	8066484	-443.89	2101	Gas	4833	Oakham	369.91
100710	ESPO	202302	18/05/2022	8066486	-533.89	2101	Gas	4831	Wigston	444.91
100710	ESPO	202302	18/05/2022	8066487	-1,829.51	2101	Gas	4830	Central	1,524.59
100710	ESPO	202302	18/05/2022	8066488	-404.57	2101	Gas	4828	Shepshed	337.14
101397	Severn Trent Water Ltd (Hydrants - Defects)	202302	13/05/2022	8066504	-790.28	4541	Hydrant Maintenance	6220	Ops Planning and Water	658.57
100824	Guardian Glazing Films Ltd	202302	18/05/2022	8066506	-14,250.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	11,875.00
100020	R Billson & Sons Ltd	202302	09/05/2022	8066508	-761.28	B314	Control Account - GRN Not Invoiced	9999	Default	634.40
100844	Hays Personnel	202302	18/05/2022	8066509	-806.40	1005	Admin Agency Staff	7020	Estates and Facilities	672.00
101531	Leicester TPS	202302	11/05/2022	8066514	-416.84	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	347.37
101402	ADSM Plc	202302	30/04/2022	8066516	-820.69	2103	Water Rates	4820	Loughborough	8.52
101402	ADSM Plc	202302	30/04/2022	8066516	-820.69	2103	Water Rates	4823	Eastern	242.61
101402	ADSM Plc	202302	30/04/2022	8066516	-820.69	2103	Water Rates	4824	Western	31.44
101402	ADSM Plc	202302	30/04/2022	8066516	-820.69	2103	Water Rates	4825	Coalville	23.30
101402	ADSM Plc	202302	30/04/2022	8066516	-820.69	2103	Water Rates	4828	Shepshed	20.68
101402	ADSM Plc	202302	30/04/2022	8066516	-820.69	2103	Water Rates	4830	Central	144.73
101402	ADSM Plc	202302	30/04/2022	8066516	-820.69	2103	Water Rates	4831	Wigston	24.13
101402	ADSM Plc	202302	30/04/2022	8066516	-820.69	2103	Water Rates	4833	Oakham	18.75
101402	ADSM Plc	202302	30/04/2022	8066516	-820.69	2103	Water Rates	4836	Market Harborough	3.87
101402	ADSM Plc	202302	30/04/2022	8066516	-820.69	2103	Water Rates	4840	Southern	165.88
102806	Total Gas & Power	202302	15/05/2022	8066517	-853.99	2100	Electricity	4838	Hinckley	711.66
100886	Amptron Electrical Services	202302	30/04/2022	8066519	-250.72	2050	Building Maintenance - Planned	7020	Estates and Facilities	208.93
100886	Amptron Electrical Services	202302	30/04/2022	8066520	-1,640.16	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,366.80
100886	Amptron Electrical Services	202302	30/04/2022	8066521	-354.25	2050	Building Maintenance - Planned	7020	Estates and Facilities	295.21
100886	Amptron Electrical Services	202302	30/04/2022	8066522	-609.41	2050	Building Maintenance - Planned	7020	Estates and Facilities	507.84
100886	Amptron Electrical Services	202302	30/04/2022	8066524	-401.10	2050	Building Maintenance - Planned	7020	Estates and Facilities	334.25
100886	Amptron Electrical Services	202302	30/04/2022	8066526	-270.86	2050	Building Maintenance - Planned	7020	Estates and Facilities	225.72
100886	Amptron Electrical Services	202302	30/04/2022	8066527	-390.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	325.00
100544	Clan Tools & Plant Ltd	202302	13/05/2022	8066533	-511.80	4584	Course Materials	7029	Workshops	15.00
100544	Clan Tools & Plant Ltd	202302	13/05/2022	8066533	-511.80	4584	Course Materials	7029	Workshops	411.50
102375	NBE Fire & Security Limited	202302	12/05/2022	8066534	-2,156.53	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,797.11
102806	Total Gas & Power	202302	15/05/2022	8066544	-465.21	2100	Electricity	4836	Market Harborough	387.68
103155	HR Solutions Hub Ltd	202302	12/05/2022	8066545	-2,280.00	1850	Recruitment Advertising	6013	Human Resources	1,900.00
103260	Charnwood Supplies Ltd	202302	28/02/2022	8066547	-4,998.48	3100	Fleet Maintenance	7029	Workshops	4,165.40
101550	Harlow Bros Ltd	202302	04/03/2022	8066548	-311.58	2000	Buildings Repairs and Maintenance - Reactive	4818	Castle Donington Station	259.65
103267	Oxford Computer Consultants Limited	202302	16/05/2022	8066549	-18,108.00	4104	Non-Contracted Services - ICT	7019	Coronavirus	15,090.00
101461	S17 Photography	202302	18/05/2022	8066551	-380.00	4585	Photography	4825	Coalville	190.00
101461	S17 Photography	202302	18/05/2022	8066551	-380.00	4585	Photography	7011	Corporate Communications	190.00
102714	Ebuyer UK Limited	202302	18/05/2022	8066553	-2,858.34	4100	Computer Hardware/ Software	7012	Information Communication Technology	2,381.95
103257	Worcestershire Medal Service Ltd	202302	16/05/2022	8066554	-608.39	4626	Gifts, Donations & Funeral Tributes	7450	Head of Service	506.99
102806	Total Gas & Power	202302	10/04/2022	8066555	-717.29	2100	Electricity	6030	Learning & Development Core	597.74
103281	Robert Walters Operations Ltd	202302	20/05/2022	8066557	-434.90	1005	Admin Agency Staff	7200	Finance Team	362.42
100710	ESPO	202302	12/05/2022	8066558	-279.00	4501	Office Equipment	4821	Melton Mowbray	232.50
101400	Reed	202302	20/05/2022	8066561	-458.58	1005	Admin Agency Staff	7011	Corporate Communications	382.15
101400	Reed	202302	20/05/2022	8066563	-507.85	1005	Admin Agency Staff	7011	Corporate Communications	423.21
102935	College of Policing	202302	19/05/2022	8066564	-1,442.00	1801	Training	6030	Learning & Development Core	721.00
100426	BOC Ltd	202302	20/05/2022	8066565	-253.97	4002	Breathing Apparatus	7025	Appliance and Equipment	12.64
100426	BOC Ltd	202302	20/05/2022	8066565	-253.97	4002	Breathing Apparatus	7025	Appliance and Equipment	43.00
100426	BOC Ltd	202302	20/05/2022	8066565	-253.97	4002	Breathing Apparatus	7025	Appliance and Equipment	156.00
102848	Highmeres Auto Services Ltd	202302	17/05/2022	8066566	-1,225.71	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,021.43
102848	Highmeres Auto Services Ltd	202302	17/05/2022	8066567	-837.31	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	697.76
103280	Compass Contract Services (UK) Limited	202302	18/03/2022	8066574	-17,238.50	4562	Hospitality	7450	Head of Service	14,365.42
102717	Point Thirteen Media Ltd	202302	20/05/2022	8066576	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
102849	Sedj Catering	202302	20/05/2022	8066578	-260.00	4523	Catering/Food & Beverages	6030	Learning & Development Core	260.00
102849	Sedj Catering	202302	20/05/2022	8066579	-422.50	4523	Catering/Food & Beverages	6030	Learning & Development Core	422.50
103267	Oxford Computer Consultants Limited	202302	29/04/2022	8066580	-18,108.00	4104	Non-Contracted Services - ICT	7019	Coronavirus	15,090.00
102837	4EF Ltd	202302	28/04/2022	8066581	-1,050.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,050.00
103256	Drs Direct Limited	202302	18/05/2022	8066582	-930.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	775.00
101038	Leicester Sports Medicine Clinic	202302	20/04/2022	8066583	-430.00	4551	Medical Fees	7210	Occupational Health and Fitness	430.00
102817	Iatroregenesis Ltd	202302	30/04/2022	8066584	-4,800.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,800.00
103315	Kerry London	202302	25/04/2022	8066586	-8,147.60	2890	Insurance - Premises	7210	Occupational Health and Fitness	8,147.60
103305	Justine Webb Psychology Services LTD	202302	01/05/2022	8066587	-594.00	4551	Medical Fees	7210	Occupational Health and Fitness	495.00
102837	4EF Ltd	202302	09/05/2022	8066588	-1,050.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,050.00
103256	Drs Direct Limited	202302	04/05/2022	8066590	-900.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	750.00
100875	Amplivox Ltd	202302	18/01/2022	8066591	-7,133.06	4513	Medical Consumables	7210	Occupational Health and Fitness	5,944.22
103220	Odd Job John	202302	19/05/2022	8066597	-301.25	2000	Buildings Repairs and Maintenance - Reactive	4818	Castle Donington Station	301.25
102842	Water Plus	202302	21/05/2022	8066598	-299.90	2103	Water Rates	4821	Melton Mowbray	299.90
100649	Draeger Safety UK Ltd	202302	23/05/2022	8066599	-499.49	4002	Breathing Apparatus	7025	Appliance and Equipment	416.24
100649	Draeger Safety UK Ltd	202302	23/05/2022	8066600	-759.24	4000	Operational Equipment Purchase	7025	Appliance and Equipment	632.70
100450	Bristol Uniforms Ltd	202302	23/05/2022	8066601	-354.00	4401	Protective Clothing	6030	Learning & Development Core	295.00
100588	County Drains Leicester Ltd	202302	23/05/2022	8066602	-684.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	570.00

103096	Revolution Air Services Ltd	202302	30/03/2022	8066607	-1,440.00	4002	Breathing Apparatus	7025	Appliance and Equipment	1,200.00
102206	Lightning Tools Ltd	202302	16/05/2022	8066609	-1,926.00	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	1,605.00
102455	Complete (formally Irongate)	202302	28/04/2022	8066612	-1,137.23	B314	Control Account - GRN Not Invoiced	9999	Default	947.69
101026	Leicester City Council	202302	18/03/2022	8066613	-3,600.00	1801	Training	6030	Learning & Development Core	3,000.00
102842	Water Plus	202302	19/05/2022	8066616	-254.90	2103	Water Rates	4831	Wigston	254.90
100979	Keltruck Ltd	202302	23/05/2022	8066617	-646.50	B314	Control Account - GRN Not Invoiced	9999	Default	538.75
100353	Vodafone Ltd	202302	24/05/2022	8066620	-756.00	4302	Phones - Mobiles	7012	Information Communication Technology	630.00
100353	Vodafone Ltd	202302	24/05/2022	8066622	-637.90	4302	Phones - Mobiles	7012	Information Communication Technology	502.84
100353	Vodafone Ltd	202302	24/05/2022	8066622	-637.90	4302	Phones - Mobiles	7210	Occupational Health and Fitness	28.75
103040	Snap Surveys Ltd	202302	31/05/2022	8066623	-4,320.00	4103	Repair/ Spare Parts Computer Hardware	7012	Information Communication Technology	3,600.00
100117	Sensible Computing Solutions Ltd	202302	24/05/2022	8066624	-1,245.96	4201	Communication Equipment - Purchase	7012	Information Communication Technology	1,038.30
100117	Sensible Computing Solutions Ltd	202302	20/05/2022	8066625	-5,520.00	4201	Communication Equipment - Purchase	7012	Information Communication Technology	4,600.00
100117	Sensible Computing Solutions Ltd	202302	24/05/2022	8066626	-2,490.00	C104	Electrical/ / IT Comms /Printers Etc	5300	ICT Capital Programme	2,075.00
102791	Home Office Shared Service Centre	202302	20/05/2022	8066627	-46,612.70	4204	FireLink Contract Charges	7012	Information Communication Technology	38,843.92
101460	Virgin Media Business	202302	03/05/2022	8066628	-1,076.18	4302	Phones - Mobiles	7012	Information Communication Technology	886.82
101460	Virgin Media Business	202302	03/05/2022	8066628	-1,076.18	4302	Phones - Mobiles	7019	Coronavirus	10.00
101050	Leicestershire County Council	202302	16/05/2022	8066649	-3,949.02	2204	Contract Cleaning	7020	Estates and Facilities	397.29
101050	Leicestershire County Council	202302	16/05/2022	8066649	-3,949.02	2204	Contract Cleaning	7020	Estates and Facilities	499.53
101050	Leicestershire County Council	202302	16/05/2022	8066649	-3,949.02	2204	Contract Cleaning	7020	Estates and Facilities	546.62
101050	Leicestershire County Council	202302	16/05/2022	8066649	-3,949.02	2204	Contract Cleaning	7020	Estates and Facilities	567.95
101050	Leicestershire County Council	202302	16/05/2022	8066649	-3,949.02	2204	Contract Cleaning	7020	Estates and Facilities	603.49
101050	Leicestershire County Council	202302	16/05/2022	8066649	-3,949.02	2204	Contract Cleaning	7020	Estates and Facilities	675.97
100844	Hays Personnel	202302	25/05/2022	8066668	-806.40	1005	Admin Agency Staff	7020	Estates and Facilities	672.00
100544	Clan Tools & Plant Ltd	202302	24/05/2022	8066671	-1,219.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,016.50
101673	Knighton Janitorial Limited	202302	24/05/2022	8066673	-1,330.32	B314	Control Account - GRN Not Invoiced	9999	Default	1,108.60
102870	PSTAX	202302	25/05/2022	8066682	-534.60	1801	Training	6030	Learning & Development Core	445.50
103263	BRIGGS & FORRESTER	202302	17/05/2022	8066685	-1,658.88	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,382.40
100243	Waterlogic GB Limited	202302	15/02/2022	8066686	-994.03	2050	Building Maintenance - Planned	7020	Estates and Facilities	828.36
100099	SAS (Safe & Secure)	202302	30/04/2022	8066689	-1,612.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,344.00
100099	SAS (Safe & Secure)	202302	30/04/2022	8066690	-2,631.65	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,193.04
100099	SAS (Safe & Secure)	202302	30/04/2022	8066691	-2,058.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,715.00
100099	SAS (Safe & Secure)	202302	30/04/2022	8066692	-2,058.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,715.00
100886	Amptron Electrical Services	202302	31/03/2022	8066697	-416.76	2050	Building Maintenance - Planned	7020	Estates and Facilities	347.30
100886	Amptron Electrical Services	202302	18/05/2022	8066699	-1,266.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,055.00
103096	Revolution Air Services Ltd	202302	04/05/2022	8066701	-1,440.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,200.00
599999	Sundry Account Interview Expenses	202302	27/04/2022	8066703	-414.00	4563	Conference Expenses - Staff	6014	Planning and Performance	345.00
101574	Allbatteries	202302	24/05/2022	8066707	-408.00	B314	Control Account - GRN Not Invoiced	9999	Default	340.00
599999	Sundry Account Interview Expenses	202302	06/05/2022	8066708	-414.00	4563	Conference Expenses - Staff	6014	Planning and Performance	345.00
103005	Max Fire Services	202302	26/05/2022	8066710	-454.80	4000	Operational Equipment Purchase	7025	Appliance and Equipment	379.00
102465	Terberg DTS (UK) Ltd	202302	26/05/2022	8066711	-1,344.99	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,120.82
101038	Leicester Sports Medicine Clinic	202302	24/05/2022	8066734	-315.00	4551	Medical Fees	7210	Occupational Health and Fitness	315.00
102416	Sunny Blue Sky Limited	202302	27/05/2022	8066735	-1,725.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	1,725.00
102837	4EF Ltd	202302	23/05/2022	8066736	-1,050.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,050.00
103256	Drs Direct Limited	202302	24/05/2022	8066737	-1,695.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	1,412.50
102726	Apollo Health Solutions Limited	202302	26/05/2022	8066738	-4,992.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,992.00
100297	Tranter Fire & Security Systems Ltd	202302	27/05/2022	8066739	-261.99	2050	Building Maintenance - Planned	7210	Occupational Health and Fitness	218.33
100979	Keltruck Ltd	202302	23/05/2022	8066746	-590.69	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	492.24
102741	P D Supplies Ltd	202302	20/05/2022	8066749	-294.00	4584	Course Materials	7029	Workshops	245.00
102741	P D Supplies Ltd	202302	23/05/2022	8066750	-310.75	3100	Fleet Maintenance	7029	Workshops	258.96
102253	Kays Medical	202302	24/05/2022	8066772	-274.52	B314	Control Account - GRN Not Invoiced	9999	Default	228.76

Credit Notes over £250

Period **202302 - 202302**

Supp ID	Supplier Name	Period	Trans Date	Trans No	Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Posted Amount
100710	ESPO	202302	18/05/2022	8066475	843.55	2101	Gas	4823	Eastern	-702.96
599999	Sundry Account Interview Expenses	202302	27/04/2022	8066747	414.00	4563	Conference Expenses - Staff	6014	Planning and Performance	-345.00
100921	Civica UK Limited	202302	24/03/2022	8066421	1,320.49	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	-1,100.41
100921	Civica UK Limited	202302	24/03/2022	8066422	1,320.49	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	-1,100.41
101050	Leicestershire County Council	202302	19/04/2022	8066498	1,824.12	2204	Contract Cleaning	7020	Estates and Facilities	-1,520.10