

Leicestershire Fire and Rescue Service Invoices over £250

Period 202207 - 202207

Supp ID	Supplier Name	Period	Trans date	Trans No	Gross Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
100169	Southern Electric	202207	06/10/2021	8062205	-2,499.58	2100	Electricity	4818	Castle Donington Station	2,082.99
102806	Total Gas & Power	202207	14/09/2021	8061887	-1,311.86	2100	Electricity	4820	Loughborough	1,053.22
102081	Threadneedle Company Image	202207	30/09/2021	8062316	-592.65	4400	Clothing and Uniform	4820	Loughborough	493.86
102842	Water Plus	202207	21/09/2021	8061825	-271.44	2103	Water Rates	4821	Melton Mowbray	271.44
102806	Total Gas & Power	202207	14/09/2021	8061900	-704.76	2100	Electricity	4821	Melton Mowbray	587.30
102081	Threadneedle Company Image	202207	30/07/2021	8061002	-1,289.19	4400	Clothing and Uniform	4823	Eastern	1,074.22
102806	Total Gas & Power	202207	14/09/2021	8061883	-838.95	2100	Electricity	4823	Eastern	699.13
102081	Threadneedle Company Image	202207	30/09/2021	8062328	-617.78	4400	Clothing and Uniform	4823	Eastern	514.80
102806	Total Gas & Power	202207	14/09/2021	8061899	-1,319.67	2100	Electricity	4825	Coalville	1,099.72
102806	Total Gas & Power	202207	14/09/2021	8061896	-624.00	2100	Electricity	4828	Shepshed	520.01
102806	Total Gas & Power	202207	14/09/2021	8061893	-418.27	2100	Electricity	4830	Central	348.56
102806	Total Gas & Power	202207	14/09/2021	8061897	-1,579.28	2100	Electricity	4830	Central	1,316.06
102842	Water Plus	202207	23/09/2021	8061895	-963.29	2103	Water Rates	4831	Wigston	963.29
102806	Total Gas & Power	202207	14/09/2021	8061894	-715.06	2100	Electricity	4831	Wigston	595.89
102842	Water Plus	202207	28/09/2021	8061941	-821.26	2103	Water Rates	4831	Wigston	821.26
102806	Total Gas & Power	202207	14/09/2021	8061890	-862.25	2100	Electricity	4833	Oakham	551.87
102081	Threadneedle Company Image	202207	30/07/2021	8061011	-880.49	4400	Clothing and Uniform	4836	Market Harborough	733.67
102806	Total Gas & Power	202207	14/09/2021	8061889	-383.38	2100	Electricity	4836	Market Harborough	319.49
102081	Threadneedle Company Image	202207	30/07/2021	8061012	-898.88	4400	Clothing and Uniform	4837	Lutterworth	748.98
102806	Total Gas & Power	202207	14/09/2021	8061892	-459.10	2100	Electricity	4837	Lutterworth	382.58
102806	Total Gas & Power	202207	14/09/2021	8061895	-731.90	2100	Electricity	4838	Hinckley	609.92
102806	Total Gas & Power	202207	14/09/2021	8061901	-3,376.89	2100	Electricity	4840	Southern	2,814.08
100670	East Midlands Ambulance Service NHS Trust	202207	11/10/2021	8062299	-2,118.17	4202	Communication Equipment - Maintenance	4867	Emergency First Responder	1,785.14
100760	Ford Motor Co Ltd	202207	17/09/2021	8061842	-26,840.38	3000	Vehicle Purchase	5010	Specialist Vehicle Replacement	22,376.15
100494	Cadcorp	202207	15/09/2021	8061685	-1,440.00	C201	Software and Licences	5300	ICT Capital Programme	5,400.00
100494	Cadcorp	202207	30/09/2021	8061925	-1,440.00	C201	Software and Licences	5300	ICT Capital Programme	1,200.00
100912	Infigo Promotions Ltd	202207	24/08/2021	8062482	-1,360.24	4583	Marketing and Publicity	6010	Equality and Diversity	399.75
102949	Opas22 Arts and Edutainment	202207	27/08/2021	8062391	-1,400.00	1801	Training	6010	Equality and Diversity	1,400.00
101252	Asian Fire Service Association	202207	15/09/2021	8062392	-1,400.00	1801	Training	6010	Equality and Diversity	1,400.00
103155	HR Solutions Hub Ltd	202207	11/08/2021	8061921	-800.00	1850	Recruitment Advertising	6013	Human Resources	500.00
101400	Reed	202207	01/10/2021	8061965	-870.84	1005	Admin Agency Staff	6013	Human Resources	726.70
101400	Reed	202207	01/10/2021	8061966	-1,841.74	1005	Admin Agency Staff	6013	Human Resources	985.87
101400	Reed	202207	08/10/2021	8062038	-1,203.36	1005	Admin Agency Staff	6013	Human Resources	1,002.80
101400	Reed	202207	08/10/2021	8062042	-1,074.04	1005	Admin Agency Staff	6013	Human Resources	895.03
102717	Point Thirteen Media Ltd	202207	08/10/2021	8062050	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
103155	HR Solutions Hub Ltd	202207	23/09/2021	8062052	-13,200.00	4553	Professional Fees	6013	Human Resources	11,000.00
101400	Reed	202207	15/10/2021	8062248	-1,074.04	1005	Admin Agency Staff	6013	Human Resources	925.00
101400	Reed	202207	15/10/2021	8062248	-1,212.78	1005	Admin Agency Staff	6013	Human Resources	1,010.65
101400	Reed	202207	22/10/2021	8062312	-1,074.04	1005	Admin Agency Staff	6013	Human Resources	895.03
101400	Reed	202207	22/10/2021	8062313	-1,150.86	1005	Admin Agency Staff	6013	Human Resources	959.05
103231	Sanskar Radio	202207	20/10/2021	8062394	-350.00	1850	Recruitment Advertising	6017	Recruitment	350.00
101400	Reed	202207	24/09/2021	8061875	-1,130.88	1005	Admin Agency Staff	6030	Learning & Development Core	942.40
101400	Reed	202207	24/09/2021	8061876	-1,028.75	1005	Admin Agency Staff	6030	Learning & Development Core	857.29
101400	Reed	202207	24/09/2021	8061877	-828.95	1005	Admin Agency Staff	6030	Learning & Development Core	690.79
101400	Reed	202207	24/09/2021	8061878	-652.24	1005	Admin Agency Staff	6030	Learning & Development Core	543.53
102806	Total Gas & Power	202207	14/09/2021	8061891	-452.46	2100	Electricity	6030	Learning & Development Core	377.05
100740	Fire Service College	202207	23/09/2021	8061928	-9,869.23	4001	Training	6030	Learning & Development Core	7,968.00
101400	Reed	202207	01/10/2021	8061968	-1,028.75	1005	Admin Agency Staff	6030	Learning & Development Core	857.29
101400	Reed	202207	01/10/2021	8061969	-828.95	1005	Admin Agency Staff	6030	Learning & Development Core	690.79
101400	Reed	202207	01/10/2021	8061970	-652.24	1005	Admin Agency Staff	6030	Learning & Development Core	543.53
101400	Reed	202207	01/10/2021	8061971	-1,130.88	1005	Admin Agency Staff	6030	Learning & Development Core	942.40
102818	Nene Whitewater Centre	202207	27/09/2021	8061989	-1,028.75	1005	Admin Agency Staff	6030	Learning & Development Core	857.29
101400	Reed	202207	08/10/2021	8062037	-1,028.75	1005	Admin Agency Staff	6030	Learning & Development Core	857.29
101400	Reed	202207	08/10/2021	8062039	-652.24	1005	Admin Agency Staff	6030	Learning & Development Core	543.53
101400	Reed	202207	08/10/2021	8062040	-1,130.88	1005	Admin Agency Staff	6030	Learning & Development Core	942.40
102781	Defence Infrastructure Organisation	202207	18/08/2021	8062150	-3,600.00	1801	Training	6030	Learning & Development Core	3,600.00
101090	Loughborough College	202207	14/10/2021	8062206	-1,200.00	1801	Training	6030	Learning & Development Core	1,000.00
101838	West Midlands Fire Service Training Facility	202207	15/10/2021	8062238	-2,800.00	1801	Training	6030	Learning & Development Core	2,800.00
102796	Genius Within CIC	202207	14/10/2021	8062240	-720.00	1801	Training	6030	Learning & Development Core	600.00
101400	Reed	202207	15/10/2021	8062249	-1,130.88	1005	Admin Agency Staff	6030	Learning & Development Core	942.40
101400	Reed	202207	15/10/2021	8062250	-1,028.75	1005	Admin Agency Staff	6030	Learning & Development Core	857.29
101400	Reed	202207	15/10/2021	8062251	-652.24	1005	Admin Agency Staff	6030	Learning & Development Core	543.53
102849	Seelj Catering	202207	28/09/2021	8062265	-260.00	4523	Catering/Food & Beverages	6030	Learning & Development Core	260.00
100450	Bristol Uniforms Ltd	202207	13/07/2021	8062277	-708.00	4401	Protective Clothing	6030	Learning & Development Core	590.00
100649	Draeger Safety UK Ltd	202207	15/10/2021	8062309	-640.48	4000	Operational Equipment Purchase	6030	Learning & Development Core	533.73
101400	Reed	202207	22/10/2021	8062315	-1,130.88	1005	Admin Agency Staff	6030	Learning & Development Core	942.40
101400	Reed	202207	22/10/2021	8062316	-828.95	1005	Admin Agency Staff	6030	Learning & Development Core	748.98
102217	Blueprint (Nottingham) Limited	202207	20/09/2021	8062048	-3,900.00	4583	Marketing and Publicity	6223	Road Safety	3,250.00
103252	Bada Bean	202207	01/09/2021	8062319	-300.00	4523	Catering/Food & Beverages	6223	Road Safety	300.00
101400	Reed	202207	01/10/2021	8061972	-264.10	1005	Admin Agency Staff	7011	Corporate Communications	220.08
101400	Reed	202207	08/10/2021	8062044	-301.82	1005	Admin Agency Staff	7011	Corporate Communications	251.52
103067	Cetric Power Solutions Ltd	202207	28/09/2021	8062297	-3,600.00	4202	Communication Equipment - Maintenance	7012	Information Communication Technology	3,000.00
103238	nDuo Ltd	202207	28/09/2021	8061949	-8,833.50	4302	Phones - Mobiles	7012	Information Communication Technology	7,361.25
103117	Vaioni Group Limited	202207	01/10/2021	8061950	-584.40	4301	Phones - Landline	7012	Information Communication Technology	487.00
101400	Reed	202207	01/10/2021	8061967	-1,200.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,000.00
103237	Asple Retail UK Limited	202207	30/09/2021	8061985	-3,200.72	4100	Computer Hardware/ Software	7012	Information Communication Technology	2,667.27
103237	Asple Retail UK Limited	202207	01/10/2021	8061986	-1,143.66	4100	Computer Hardware/ Software	7012	Information Communication Technology	916.04
101400	Reed	202207	08/10/2021	8062043	-1,200.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,000.00
101460	Virgin Media Business	202207	08/09/2021	8062058	-819.84	4301	Phones - Landline	7012	Information Communication Technology	620.79
102975	Vodafone Limited (Projects)	202207	01/10/2021	8062059	-962.40	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	802.00
101460	Virgin Media Business	202207	05/10/2021	8062136	-1,202.09	4302	Phones - Mobiles	7012	Information Communication Technology	1,001.74
101460	Virgin Media Business	202207	08/10/2021	8062137	-808.34	4301	Phones - Landline	7012	Information Communication Technology	616.50
103533	Vodafone Ltd	202207	25/09/2021	8062140	-610.98	4302	Phones - Mobiles	7012	Information Communication Technology	480.40
103533	Vodafone Ltd	202207	25/09/2021	8062142	-756.12	4302	Phones - Mobiles	7012	Information Communication Technology	630.10
103533	Vodafone Ltd	202207	21/09/2021	8062143	-615.60	4302	Phones - Mobiles	7012	Information Communication Technology	513.00
100921	Cwica UK Limited	202207	24/09/2021	8062152	-2,263.70	4102	Computer Software Maintenance Contracts	7012	Information Communication Technology	1,886.42
103015	Infographics UK Ltd	202207	04/10/2021	8062153	-8,400.00	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	7,050.00
101242	OZ UK Ltd	202207	10/10/2021	8062155	-661.39	4302	Phones - Mobiles	7012	Information Communication Technology	526.90
100117	Sensible Computing Solutions Ltd	202207	12/10/2021	8062156	-879.82	4202	Communication Equipment - Maintenance	7012	Information Communication Technology	733.18
100153	Smart Installation	202207	12/10/2021	8062228	-256.80	4302	Phones - Mobiles	7012	Information Communication Technology	214.00
103533	Vodafone Ltd	202207	22/09/2021	8062229	-399.60	4302	Phones - Mobiles	7012	Information Communication Technology	333.00
102714	Elbuyer UK Limited	202207	05/10/2021	8062242	-1,972.86	4100	Computer Hardware/ Software	7012	Information Communication Technology	1,641.05
102714	Elbuyer UK Limited	202207	05/10/2021	8062242	-1,972.86	4102	Computer Consumables	7012	Information Communication Technology	3.00
101460	Virgin Media Business	202207	28/09/2021	8062244	-6,784.24	4301	Phones - Landline	7012	Information Communication Technology	5,653.53
101460	Virgin Media Business	202207	30/09/2021	8062245	-1,440.00	4301	Phones - Landline	7012	Information Communication Technology	1,200.00
101400	Reed	202207	15/10/2021	8062246	-720.00	1005	Admin Agency Staff	7012	Information Communication Technology	600.00
102456	BT Global Services	202207	05/10/2021	8062256	-2,100.00	4381	Phones - Landline	7012	Information Communication Technology	1,750.00
100117	Sensible Computing Solutions Ltd	202207	15/10/2021	8062257	-824.74	4201	Communication Equipment - Purchase	7012	Information Communication Technology	687.28
102791	Home Office Shared Service Centre	202207	15/10/2021	8062271	-46,612.70	4204	FireLink Contract Charges	7012	Information Communication Technology	38,843.92
100458	British Telecom Plc	202207	07/10/2021	8062293	-13,870.77	4301	Phones - Landline	7012	Information Communication Technology	11,558.98
101460	Virgin Media Business	202207								

101050	Leicestershire County Council	202207	16/09/2021	8062169	-467.39	2204	Contract Cleaning	7020	Estates and Facilities	389.49
101050	Leicestershire County Council	202207	16/09/2021	8062170	-484.62	2204	Contract Cleaning	7020	Estates and Facilities	403.85
101050	Leicestershire County Council	202207	16/09/2021	8062171	-435.68	2204	Contract Cleaning	7020	Estates and Facilities	363.07
100886	Ampton Electrical Services	202207	30/09/2021	8062173	-2,292.17	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,913.15
100886	Ampton Electrical Services	202207	30/09/2021	8062174	-1,375.31	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,146.09
100886	Ampton Electrical Services	202207	30/09/2021	8062179	-295.50	2050	Building Maintenance - Planned	7020	Estates and Facilities	246.25
100886	Ampton Electrical Services	202207	30/09/2021	8062184	-251.72	2050	Building Maintenance - Planned	7020	Estates and Facilities	209.77
100738	Fire Protection Association	202207	07/10/2021	8062190	-2,742.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,285.00
102376	NBE Fire & Security Limited	202207	28/09/2021	8062194	-2,470.57	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,058.81
102375	NBE Fire & Security Limited	202207	28/09/2021	8062195	-411.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	342.50
101050	Leicestershire County Council	202207	17/09/2021	8062197	-31,946.41	2204	Contract Cleaning	7020	Estates and Facilities	26,891.47
100886	Ampton Electrical Services	202207	30/09/2021	8062217	-442.94	2050	Building Maintenance - Planned	7020	Estates and Facilities	369.12
100886	Ampton Electrical Services	202207	30/09/2021	8062218	-1,233.67	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,028.06
100963	John Wigfull & Co Ltd	202207	31/07/2021	8062219	-789.29	2050	Building Maintenance - Planned	7020	Estates and Facilities	655.23
100886	Ampton Electrical Services	202207	30/09/2021	8062220	-1,836.08	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,530.07
100886	Ampton Electrical Services	202207	30/09/2021	8062221	-13,668.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	11,390.50
100099	SAS (Safe & Secure)	202207	26/09/2021	8062223	-2,631.65	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,193.04
102842	Water Plus	202207	08/10/2021	8062224	-2,298.94	2103	Water Rates	7020	Estates and Facilities	2,267.94
101426	Leicester Glass Company Limited	202207	28/09/2021	8062226	-319.96	2050	Building Maintenance - Planned	7020	Estates and Facilities	265.80
103251	BARK ENGINEERING LTD	202207	13/10/2021	8062267	-5,251.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	185.00
103251	BARK ENGINEERING LTD	202207	13/10/2021	8062267	-5,251.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	4,191.00
100844	Hays Personnel	202207	21/10/2021	8062296	-782.88	1005	Admin Agency Staff	7020	Estates and Facilities	652.40
100844	Hays Personnel	202207	21/10/2021	8062297	-782.88	1005	Admin Agency Staff	7020	Estates and Facilities	652.40
101731	POS Asbestos Consultants Ltd	202207	20/10/2021	8062302	-2,442.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	185.00
100886	Ampton Electrical Services	202207	18/10/2021	8062330	-303.36	2050	Building Maintenance - Planned	7020	Estates and Facilities	252.80
100886	Ampton Electrical Services	202207	17/10/2021	8062341	-1,601.03	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,334.19
100886	Ampton Electrical Services	202207	17/10/2021	8062342	-299.50	2050	Building Maintenance - Planned	7020	Estates and Facilities	249.58
100886	Ampton Electrical Services	202207	30/09/2021	8062346	-274.76	2050	Building Maintenance - Planned	7020	Estates and Facilities	227.30
100886	Ampton Electrical Services	202207	13/10/2021	8062349	-694.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	495.00
100886	Ampton Electrical Services	202207	12/10/2021	8062352	-774.18	2050	Building Maintenance - Planned	7020	Estates and Facilities	645.15
100886	Ampton Electrical Services	202207	13/10/2021	8062356	-406.39	2050	Building Maintenance - Planned	7020	Estates and Facilities	338.66
101454	Life Safety Distribution AG (Honeywell)	202207	27/08/2021	8061538	-7,063.20	4002	Breathing Apparatus	7025	Appliance and Equipment	5,844.00
102242	Radiation Protection Services	202207	22/09/2021	8062200	-2,793.93	4002	Operational Equipment Purchase	7025	Appliance and Equipment	2,327.44
100884	Holmatro UK Ltd	202207	12/10/2021	8062232	-1,889.40	4000	Operational Equipment Purchase	7025	Appliance and Equipment	17.50
100884	Holmatro UK Ltd	202207	12/10/2021	8062232	-1,889.40	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,557.00
103096	Revolution Air Services Ltd	202207	28/09/2021	8062233	-9,658.80	4002	Breathing Apparatus	7025	Appliance and Equipment	8,049.00
100426	BOC Ltd	202207	28/09/2021	8062253	-1,110.72	4000	Operational Equipment Purchase	7025	Appliance and Equipment	731.80
100426	BOC Ltd	202207	28/09/2021	8062253	-1,110.72	4000	Operational Equipment Purchase	7025	Appliance and Equipment	845.00
100943	Jafoo Tools Ltd	202207	15/10/2021	8062362	-496.14	4000	Operational Equipment Purchase	7025	Appliance and Equipment	131.00
100450	Bristol Uniforms Ltd	202207	01/09/2021	8061935	-26,984.74	4401	Protective Clothing	7027	Procurement and Stores	22,487.28
101454	Life Safety Distribution AG (Honeywell)	202207	27/08/2021	8061538	-7,063.20	4534	Carriage and Packaging	7027	Procurement and Stores	42.00
101522	Wm Sugden & Sons Ltd	202207	27/08/2021	8061841	-1,800.00	4400	Clothing and Uniform	7027	Procurement and Stores	1,500.00
101450	Bristol Uniforms Ltd	202207	01/09/2021	8061963	-26,984.74	4401	Protective Clothing	7027	Procurement and Stores	22,487.28
101919	Allstar Business Solutions	202207	30/09/2021	8061984	-8,700.39	3200	Fuel - Vehicle	7027	Procurement and Stores	7,250.36
100281	Threadneedle Company Image	202207	30/09/2021	8062014	-5,288.20	4400	Clothing and Uniform	7027	Procurement and Stores	4,406.69
101522	Wm Sugden & Sons Ltd	202207	15/10/2021	8062239	-1,800.00	4400	Clothing and Uniform	7027	Procurement and Stores	1,500.00
100544	Clan Tools & Plant Ltd	202207	15/09/2021	8061711	-2,152.20	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,793.50
100238	Swann Systems (UK) Ltd	202207	21/09/2021	8061928	-774.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	645.00
101276	Pace Fuel Care	202207	29/09/2021	8061932	-3,877.91	3200	Fuel - Vehicle	7029	Workshops	3,231.59
100979	Keltruck Ltd	202207	14/09/2021	8061954	-476.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	397.33
100979	Guest Truck Ltd	202207	21/09/2021	8061978	-702.37	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	585.31
101781	Guest Truck Ltd	202207	21/09/2021	8061979	-451.10	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	375.92
100979	Keltruck Ltd	202207	28/09/2021	8061981	-363.67	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	293.89
100979	Keltruck Ltd	202207	28/09/2021	8061981	-1,817.17	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,726.31
100979	Keltruck Ltd	202207	28/09/2021	8061981	-1,817.17	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,142.00
100979	Keltruck Ltd	202207	17/09/2021	8062053	-9,302.98	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	7,752.48
100979	Keltruck Ltd	202207	22/09/2021	8062160	-459.64	4584	Course Materials	7029	Workshops	433.03
101276	Pace Fuel Care	202207	29/09/2021	8061621	-4,404.61	3200	Fuel - Vehicle	7029	Workshops	3,710.51
103242	Toopood Traction Battery Services Ltd	202207	07/10/2021	8062213	-1,264.90	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,054.08
100979	Keltruck Ltd	202207	12/10/2021	8062230	-386.58	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	322.15
102001	Truck Loaders Limited	202207	01/10/2021	8062234	-528.04	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	440.03
102741	P D Supplies Ltd	202207	12/10/2021	8062235	-460.32	4584	Course Materials	7029	Workshops	383.60
100153	Smart Installation	202207	01/10/2021	8062272	-620.42	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	505.00
100153	Smart Installation	202207	01/10/2021	8062272	-620.42	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	412.02
100153	Smart Installation	202207	12/10/2021	8062273	-252.00	3100	Fleet Maintenance	7029	Workshops	210.00
100238	Swann Systems (UK) Ltd	202207	13/10/2021	8062274	-876.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	730.00
101781	Guest Truck Ltd	202207	05/10/2021	8062300	-285.64	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	238.03
103106	JLA Ltd	202207	22/10/2021	8062303	-259.42	4584	Course Materials	7029	Workshops	213.74
103190	Macdowall Associates Ltd	202207	28/09/2021	8061903	-1,461.54	1005	Admin Agency Staff	7200	Finance - Accountancy	1,217.95
103190	Macdowall Associates Ltd	202207	03/10/2021	8061944	-1,461.54	1005	Admin Agency Staff	7200	Finance - Accountancy	1,217.95
101030	Aon Ltd	202207	01/10/2021	8062145	-7,819.44	1890	Insurance - Employee Related	7200	Finance - Accountancy	6,982.00
103190	Macdowall Associates Ltd	202207	10/10/2021	8062146	-1,461.54	1005	Admin Agency Staff	7200	Finance - Accountancy	1,217.95
102817	Leicester City Council	202207	01/10/2021	8062269	-4,800.00	7500	Treasury Services	7200	Finance - Accountancy	4,800.00
103190	Macdowall Associates Ltd	202207	17/10/2021	8062279	-1,461.54	1005	Admin Agency Staff	7200	Finance - Accountancy	1,217.95
101991	Buckinghamshire & Milton Keynes Fire Authority	202207	20/10/2021	8062295	-336.00	4563	Conference Expenses - Staff	7200	Finance - Accountancy	280.00
100921	Civica UK Limited	202207	27/08/2021	8061956	-7,920.00	4100	Computer Hardware/ Software	7210	Occupational Health and Fitness	6,600.00
102726	Apollo Health Solutions Limited	202207	01/10/2021	8061957	-1,248.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,040.00
102726	Apollo Health Solutions Limited	202207	04/10/2021	8061958	-1,248.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,040.00
102726	Apollo Health Solutions Limited	202207	27/09/2021	8061959	-1,248.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,040.00
102817	Iatrogenesis Ltd	202207	27/09/2021	8061960	-4,800.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,800.00
100875	Amplivox Ltd	202207	30/07/2021	8061961	-260.88	4513	Medical Consumables	7210	Occupational Health and Fitness	217.40
101460	Virgin Media Business	202207	08/09/2021	8062058	-819.84	4301	Phones - Landline	7210	Occupational Health and Fitness	46.35
101460	Virgin Media Business	202207	08/09/2021	8062137	-808.34	4301	Phones - Landline	7210	Occupational Health and Fitness	50.61
100353	Vodafone Ltd	202207	29/09/2021	8062140	-610.98	4302	Phones - Mobiles	7210	Occupational Health and Fitness	28.75
103248	Insprometry Training and Consultancy Ltd	202207	23/09/2021	8062258	-520.00	1801	Training	7210	Occupational Health and Fitness	520.00
100875	Amplivox Ltd	202207	06/09/2021	8062259	-526.80	4513	Medical Consumables	7210	Occupational Health and Fitness	24.00
100875	Amplivox Ltd	202207	06/09/2021	8062259	-526.80	4513	Medical Consumables	7210	Occupational Health and Fitness	415.00
102817	Iatrogenesis Ltd	202207	28/09/2021	8062378	-4,840.39	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,840.00
101038	Leicester Sports Medicine Clinic	202207	18/10/2021	8062381	-405.00	4551	Medical Fees	7210	Occupational Health and Fitness	405.00
102726	Apollo Health Solutions Limited	202207	11/10/2021	8062383	-1,248.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,040.00
103236	Leanne Ehren	202207	31/08/2021	8062054	-500.00	4554	Consultancy Fees	7450	Head of Service	500.00
100844	Hays Personnel	202207	30/09/2021	8061923	-1,295.17	1005	Admin Agency Staff	7460	People and Organisational Development	1,079.31
100844	Hays Personnel	202207	07/10/2021	8061988	-1,295.17	1005	Admin Agency Staff	7460	People and Organisational Development	1,079.31
100844	Hays Personnel	202207	14/10/2021	8062212	-1,295.15	1005	Admin Agency Staff	7460	People and Organisational Development	1,079.29
100844	Hays Personnel	202207	21/10/2021	8062298	-1,295.16	1005	Admin Agency Staff	7460	People and Organisational Development	1,079.30
103116	Securitas Security Services UK Ltd	202207	30/09/2021	8062147	-16,124.88	4627	Corporate Contingency	7480	Assurance	13,437.40
101994	Alphine Metal Tech UK Limited	202207	27/08/2021	3000779	-43,215.60	B202	Bank Account - AP Payments (Chq)	9999	Default	43,215.60
103023	Delta Fire Ltd	202207	01/08/2021	8061917	-6,802.89	B314	Control Account - GRN Not Invoiced	9999	Default	5,502.40
102455	Complete (formally Irontate)	202207	31/08/2021	8061968	-734.33	B314	Control Account - GRN Not Invoiced	9999	Default	198.91
102455	Complete (formally Irontate)	202207	31/08/2021	8061968	-734.33	B314	Control Account - GRN Not Invoiced	9999	Default	421.84
100979	Keltruck Ltd	202207	06/09/2021	806141						