

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

Period		202303 - 202303											
Supp ID	Supplier Name	Period	Trans date	Trans No	Gross Inv amount	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount			
102136	Protrade Ltd	202303	24/03/2022	8065510	-487.95	3100	Fleet Maintenance	7029	Workshops	414.96			
101397	Severn Trent Water Ltd (Hydrants - Defects)	202303	27/04/2022	8066017	-1,801.70	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,501.42			
101397	Severn Trent Water Ltd (Hydrants - Defects)	202303	27/04/2022	8066018	-1,801.70	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,501.42			
101397	Severn Trent Water Ltd (Hydrants - Defects)	202303	27/04/2022	8066020	-1,801.70	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,501.42			
101397	Severn Trent Water Ltd (Hydrants - Defects)	202303	13/05/2022	8066503	-1,801.70	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,501.42			
100844	Hays Personnel	202303	18/05/2022	8066510	-1,083.89	1005	Admin Agency Staff	6030	Learning & Development Core	903.24			
101400	Reed	202303	20/05/2022	8066562	-606.24	1005	Admin Agency Staff	6030	Learning & Development Core	505.20			
103281	Robert Walters Operations Ltd	202303	27/05/2022	8066730	-434.90	1005	Admin Agency Staff	7200	Finance Team	362.42			
101454	Life Safety Distribution AG (Honeywell)	202303	16/05/2022	8066740	-309.84	4002	Breathing Apparatus	7025	Appliance and Equipment	258.20			
100995	Konica Minolta Business Solutions East Ltd	202303	26/05/2022	8066753	-782.56	4531	Photocopying Charges	7010	Service Information Team	652.13			
103156	Great Minds Don't	202303	25/05/2022	8066755	-4,250.00	1801	Training	6030	Learning & Development Core	4,250.00			
103156	Great Minds Don't	202303	25/05/2022	8066757	-1,587.50	1801	Training	7499	People and Organisational Development	1,587.50			
103553	Vodafone Ltd	202303	20/05/2022	8066760	-815.60	9002	Phones - Mobiles	7012	Information Communication Technology	513.00			
102484	Eurosafe Solutions Ltd	202303	27/05/2022	8066762	-588.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	490.00			
100844	Hays Personnel	202303	30/05/2022	8066763	-1,540.48	1005	Admin Agency Staff	6030	Learning & Development Core	1,283.73			
100844	Hays Personnel	202303	30/05/2022	8066764	-806.40	1005	Admin Agency Staff	7020	Estates and Facilities	672.00			
100844	Hays Personnel	202303	30/05/2022	8066765	-1,477.15	1005	Admin Agency Staff	6030	Learning & Development Core	1,230.96			
101378	Fire Angel Safety Technology Limited	202303	27/05/2022	8066766	-6,850.00	B314	Control Account - GRN Not Invoiced	9999	Default	4,875.00			
100367	Warwickshire County Council	202303	23/05/2022	8066768	-285.00	4553	Professional Fees	7200	Finance Team	285.00			
102933	Industrial Door Solutions	202303	23/05/2022	8066769	-1,233.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,028.00			
100426	BOC Ltd	202303	28/04/2022	8066773	-1,609.86	4000	Operational Equipment Purchase	7025	Appliance and Equipment	877.00			
100426	BOC Ltd	202303	28/04/2022	8066773	-1,609.86	4000	Oxygen and Other Gases	7025	Appliance and Equipment	202.35			
100426	BOC Ltd	202303	28/04/2022	8066773	-1,609.86	4000	Operational Equipment Purchase	7029	Workshops	262.20			
103256	Dr's Direct Limited	202303	31/05/2022	8066774	-2,010.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	1,675.00			
102817	IatroreGenesis Ltd	202303	30/05/2022	8066775	-4,800.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,800.00			
100983	KFT Fire Trainer GmbH - UK	202303	31/05/2022	8066778	-654.00	2000	Buildings Repairs and Maintenance - Reactive	6030	Learning & Development Core	545.00			
599999	Sundry Account Interview Expenses	202303	27/04/2022	8066785	-455.00	4553	Building Maintenance - Planned	7020	Estates and Facilities	342.00			
101158	Michelin Tyre Public Limited	202303	24/05/2022	8066781	-816.32	B314	Control Account - GRN Not Invoiced	9999	Default	513.60			
101890	Alpha Power Cleaners	202303	31/05/2022	8066784	-370.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	308.50			
100180	Speedinas Ltd	202303	30/05/2022	8066786	-2,208.00	4002	Breathing Apparatus	7025	Appliance and Equipment	15.00			
100180	Speedinas Ltd	202303	30/05/2022	8066786	-2,208.00	4002	Breathing Apparatus	7025	Appliance and Equipment	1,825.00			
102849	Seelj Catering	202303	01/06/2022	8066787	-538.00	4002	Water Rates	7020	Estates and Facilities	4,848.00			
102132	B&W Auto Care Ltd	202303	26/05/2022	8066788	-372.96	B314	Control Account - GRN Not Invoiced	9999	Default	310.80			
103163	Switland Spring Water	202303	24/05/2022	8066791	-1,044.58	B314	Control Account - GRN Not Invoiced	9999	Default	870.48			
103309	Pearlman Packaging Ltd	202303	24/05/2022	8066793	-1,782.72	B314	Control Account - GRN Not Invoiced	9999	Default	1,485.60			
101749	Xylem Water Solutions UK Ltd	202303	24/05/2022	8066794	-805.94	2050	Building Maintenance - Planned	7020	Estates and Facilities	754.95			
103029	Nationwide Contract Beds	202303	25/05/2022	8066795	-1,609.86	4006	Operational Equipment Purchase	6030	Learning & Development Core	1,230.96			
101050	Leicestershire County Council	202303	26/05/2022	8066796	-600.00	1810	FRA Pension Fund Administration Cost	7200	Finance Team	500.00			
103281	Robert Walters Operations Ltd	202303	03/06/2022	8066797	-434.90	1005	Admin Agency Staff	7200	Finance Team	362.42			
103091	Jolly Vending Services Ltd	202303	17/03/2022	8066798	-2,248.12	4520	Catering Equipment	7020	Estates and Facilities	98.75			
103091	Jolly Vending Services Ltd	202303	17/03/2022	8066798	-2,248.12	4520	Catering Equipment	7020	Estates and Facilities	1,791.15			
103091	Jolly Vending Services Ltd	202303	28/04/2022	8066799	-5,618.00	4520	Catering Equipment	7020	Estates and Facilities	4,848.00			
103091	Jolly Vending Services Ltd	202303	30/05/2022	8066801	-468.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	390.00			
102407	The Outdoors Company	202303	28/03/2022	8066807	-821.27	4400	Clothing and Uniform	6255	ISAR	666.40			
102407	The Outdoors Company	202303	28/03/2022	8066807	-821.27	4534	Carriage and Packaging	6255	ISAR	17.99			
100042	Resiprex International Ltd	202303	31/05/2022	8066810	-1,194.00	4002	Breathing Apparatus	7025	Appliance and Equipment	995.00			
100710	ESPO	202303	23/05/2022	8066813	-639.89	B314	Control Account - GRN Not Invoiced	9999	Default	263.24			
103318	Freeman Energy	202303	23/05/2022	8066819	-643.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	538.00			
100886	Ampton Electrical Services	202303	31/05/2022	8066820	-852.05	2050	Building Maintenance - Planned	7020	Estates and Facilities	710.04			
100343	Veolia ES Cleanaway (UK) Ltd	202303	31/05/2022	8066826	-421.80	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	351.50			
100343	Veolia ES Cleanaway (UK) Ltd	202303	31/05/2022	8066828	-330.41	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	275.34			
101400	Reed	202303	20/05/2022	8066833	-632.41	1005	Admin Agency Staff	7011	Corporate Communications	527.01			
101400	Reed	202303	20/05/2022	8066833	-632.41	1005	Admin Agency Staff	7011	Corporate Communications	491.97			
102975	Vodafone Limited (Projects)	202303	01/06/2022	8066835	-962.40	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	802.00			
100777	Fumex Ltd	202303	10/05/2022	8066836	-684.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	570.00			
103117	Vaioni Group Limited	202303	01/06/2022	8066838	-635.83	4301	Phones - Landline	7012	Information Communication Technology	529.86			
102842	Water Plus	202303	28/05/2022	8066842	-884.79	2103	Water Rates	4830	Hinchinbrook	38.00			
102842	Water Plus	202303	27/05/2022	8066841	-2,920.58	2103	Water Rates	4830	Central	2,920.58			
101365	Prestige Colour Solutions	202303	21/05/2022	8066842	-774.00	1811	Retirement/ Long Service Awards	7450	Head of Service	645.00			
101919	Alistar Business Solutions	202303	31/05/2022	8066843	-12,217.08	3200	Fuel - Vehicle	7029	Workshops	10,180.99			
101400	Reed	202303	27/05/2022	8066844	-608.24	1005	Admin Agency Staff	6030	Learning & Development Core	505.20			
102975	Vodafone Limited (Projects)	202303	01/06/2022	8066845	-962.40	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	802.00			
101460	Virgin Media Business	202303	07/06/2022	8066846	-1,165.45	4302	Phones - Mobiles	7010	Information Communication Technology	971.21			
101411	Blaby District Council	202303	16/05/2022	8066847	-904.00	7000	Financial Services	7200	Finance Team	904.00			
102136	Protrade Ltd	202303	09/06/2022	8066849	-2,530.80	4000	Operational Equipment Purchase	7025	Appliance and Equipment	2,109.00			
100316	UK Tapes Ltd	202303	30/05/2022	8066853	-315.60	B314	Control Account - GRN Not Invoiced	9999	Default	263.00			
101059	Lyon Equipment Ltd	202303	24/05/2022	8066857	-578.37	4000	Operational Equipment Purchase	7020	Appliance and Equipment	481.00			
101142	Melton Borough Council	202303	13/04/2022	8066857	-1304.72	7000	Financial Services	7200	Finance Team	304.72			
100844	Hays Personnel	202303	08/06/2022	8066858	-483.84	1005	Admin Agency Staff	7020	Estates and Facilities	403.20			
101409	Whale Tanks Ltd	202303	23/05/2022	8066859	-590.69	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	492.24			
101276	Pace Fuel Care	202303	08/06/2022	8066860	-7,133.28	3200	Fuel - Vehicle	7029	Workshops	5,944.40			
101781	Guest Truck Ltd	202303	28/04/2022	8066861	-1,478.60	4584	Vehicle Maintenance (Outsourced)	7029	Workshops	1,230.00			
100180	Speedinas Ltd	202303	08/06/2022	8066863	-439.20	B314	Control Account - GRN Not Invoiced	9999	Default	15.00			
100180	Speedinas Ltd	202303	09/06/2022	8066863	-439.20	B314	Control Account - GRN Not Invoiced	9999	Default	351.00			
103096	Revolution Air Services Ltd	202303	27/05/2022	8066864	-1,440.00	4002	Breathing Apparatus	7025	Appliance and Equipment	1,200.00			
102785	Allscrens Nationwide Ltd	202303	26/05/2022	8066866	-393.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	328.00			
100887	Godwin Ltd	202303	08/06/2022	8066868	-1,478.60	4584	Vehicle Maintenance (Outsourced)	7029	Workshops	1,230.00			
102842	Water Plus	202303	08/06/2022	8066870	-354.91	2103	Water Rates	4838	Hinchinbrook	354.91			
101158	Michelin Tyre Public Limited	202303	05/05/2022	8066872	-8,736.24	B314	Control Account - GRN Not Invoiced	9999	Default	7,280.20			
100404	Wurth UK Ltd	202303	29/04/2022	8066874	-275.40	4584	Course Materials	7029	Workshops	225.50			
101400	Reed	202303	10/06/2022	8066880									

101050	Leicestershire County Council	202303	22/05/2022	8066943	-42,683.90	2204	Contract Cleaning	7020	Estates and Facilities	981.47
101050	Leicestershire County Council	202303	22/05/2022	8066943	-42,683.90	2204	Contract Cleaning	7020	Estates and Facilities	1,068.29
101050	Leicestershire County Council	202303	22/05/2022	8066943	-42,683.90	2204	Contract Cleaning	7020	Estates and Facilities	1,511.85
101050	Leicestershire County Council	202303	22/05/2022	8066943	-42,683.90	2204	Contract Cleaning	7020	Estates and Facilities	1,511.85
101050	Leicestershire County Council	202303	22/05/2022	8066943	-42,683.90	2204	Contract Cleaning	7020	Estates and Facilities	2,065.36
101050	Leicestershire County Council	202303	22/05/2022	8066943	-42,683.90	2204	Contract Cleaning	7020	Estates and Facilities	2,296.17
101050	Leicestershire County Council	202303	22/05/2022	8066943	-42,683.90	2204	Contract Cleaning	7020	Estates and Facilities	2,492.68
101050	Leicestershire County Council	202303	22/05/2022	8066943	-42,683.90	2204	Contract Cleaning	7020	Estates and Facilities	2,096.72
101050	Leicestershire County Council	202303	22/05/2022	8066943	-42,683.90	2204	Contract Cleaning	7020	Estates and Facilities	3,031.98
101050	Leicestershire County Council	202303	22/05/2022	8066943	-42,683.90	2204	Contract Cleaning	7020	Estates and Facilities	9,600.35
100281	Threadneedle Company Image	202303	31/05/2022	8066945	-395.06	4400	Clothing and Uniform	4840	Southern	329.21
100281	Threadneedle Company Image	202303	31/05/2022	8066947	-264.68	4400	Clothing and Uniform	4833	Oakham	220.56
100281	Threadneedle Company Image	202303	31/05/2022	8066949	-328.20	4400	Clothing and Uniform	4825	Coakville	273.50
100281	Threadneedle Company Image	202303	31/05/2022	8066950	-462.81	4400	Clothing and Uniform	4823	Milton Mowbray	365.67
100281	Threadneedle Company Image	202303	31/05/2022	8066951	-435.86	4400	Clothing and Uniform	4823	Eastern	363.21
100281	Threadneedle Company Image	202303	31/05/2022	8066954	-283.80	4400	Clothing and Uniform	4818	Castle Donington Station	236.50
103320	Race Hub Limited	202303	05/04/2022	8066956	-300.00	1801	Training	4862	Technical Rescue	250.00
103276	Complete Detection Systems Ltd	202303	10/06/2022	8066958	-2,045.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,704.50
103276	Complete Detection Systems Ltd	202303	13/06/2022	8066959	-1,152.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	960.00
101426	Leicester Glass Company Limited	202303	31/05/2022	8066961	-297.32	2050	Building Maintenance - Planned	7020	Estates and Facilities	247.77
100450	Bristol Uniforms Ltd	202303	08/06/2022	8066972	-800.00	4401	Protective Clothing	6030	Learning & Development Core	500.00
102465	Terberg DTS (UK) Ltd	202303	13/06/2022	8066973	-10,463.87	4000	Operational Equipment Purchase	7025	Appliance and Equipment	8,719.89
101695	Hampshire Fire & Rescue Service	202303	18/05/2022	8066974	-250.00	1801	Training	7451	Health & Wellbeing	250.00
100265	Terratruck Distribution Services Ltd	202303	06/06/2022	8066976	-630.00	B314	Control Account - GRN Not Invoiced	9999	Default	1,583.31
100710	ESPO	202303	30/05/2022	8066977	-2,575.75	2101	Gas	7020	Estates and Facilities	2,146.46
100710	ESPO	202303	30/05/2022	8066978	-1,085.04	2101	Gas	4819	Birstal Fire Station	904.20
102806	Total Gas & Power	202303	15/05/2022	8066979	-569.39	2100	Electricity	6030	Learning & Development Core	474.49
100281	Threadneedle Company Image	202303	31/05/2022	8066983	-1,002.80	4400	Clothing and Uniform	7027	Procurement and Stores	833.00
100886	Ampton Electrical Services	202303	31/05/2022	8066984	-809.02	2050	Building Maintenance - Planned	7020	Estates and Facilities	757.52
101749	Xylem Water Solutions UK Ltd	202303	25/05/2022	8066986	-2,717.82	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,264.85
102466	Safety Bet Solutions Ltd	202303	20/04/2022	8066988	-952.56	B314	Control Account - GRN Not Invoiced	9999	Default	22.00
100281	Threadneedle Company Image	202303	31/05/2022	8066988	-296.92	4400	Clothing and Uniform	9999	Default	771.80
100404	Wurth UK Ltd	202303	28/05/2022	8066991	-289.80	4584	Course Materials	7029	Workshops	241.50
100281	Threadneedle Company Image	202303	31/05/2022	8066993	-760.60	4400	Clothing and Uniform	4820	Loughborough	633.81
102933	Industrial Door Solutions	202303	15/06/2022	8066996	-1,994.94	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,662.45
102933	Industrial Door Solutions	202303	15/06/2022	8066997	-2,890.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,408.50
102933	Industrial Door Solutions	202303	15/06/2022	8066999	-2,890.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,408.50
101400	Reed	202303	20/05/2022	8067002	-806.24	1005	Admin Agency Staff	6030	Learning & Development Core	505.20
101460	Virgin Media Business	202303	10/06/2022	8067003	-918.07	4301	Phones - Landline	7012	Information Communication Technology	714.20
101460	Virgin Media Business	202303	10/06/2022	8067003	-918.07	4301	Phones - Landline	7210	Occupational Health and Fitness	50.85
102806	Total Gas & Power	202303	12/06/2022	8067005	-3,509.37	2100	Electricity	4840	Southern	2,924.89
102806	Total Gas & Power	202303	12/06/2022	8067006	-1,899.07	2100	Electricity	4819	Birstal Fire Station	1,583.31
100153	Smart Installation	202303	13/06/2022	8067011	-1,089.60	4100	Computer Hardware / Software	7012	Information Communication Technology	650.00
100153	Smart Installation	202303	13/06/2022	8067011	-1,089.60	4302	Phones - Mobiles	7012	Information Communication Technology	258.00
102629	HDP Medical Services Limited	202303	26/02/2022	8067019	-432.00	1801	Training	6030	Learning & Development Core	45.00
102629	HDP Medical Services Limited	202303	13/05/2022	8067021	-756.00	1801	Training	6030	Learning & Development Core	45.00
102629	HDP Medical Services Limited	202303	13/05/2022	8067022	-801.00	1801	Training	6030	Learning & Development Core	36.00
102629	HDP Medical Services Limited	202303	15/06/2022	8067023	-336.00	1801	Training	6030	Learning & Development Core	280.00
100979	Keltruck Ltd	202303	31/05/2022	8067025	-314.03	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	261.69
100979	Keltruck Ltd	202303	30/05/2022	8067026	-481.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	401.50
102629	HDP Medical Services Limited	202303	13/05/2022	8067028	-1,620.00	1801	Training	6030	Learning & Development Core	45.00
101565	Factair Ltd	202303	01/06/2022	8067031	-780.00	4002	Breathing Apparatus	7025	Appliance and Equipment	625.00
101565	Factair Ltd	202303	01/06/2022	8067031	-780.00	4002	Breathing Apparatus	7020	Estates and Facilities	1,693.50
101749	Xylem Water Solutions UK Ltd	202303	10/06/2022	8067041	-2,032.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	762.00
102256	Target Pest Control & Hygiene Ltd	202303	16/06/2022	8067042	-914.40	2102	Vehicle Maintenance (Outsourced)	7029	Workshops	574.30
102001	Truck Loaders Limited	202303	31/03/2022	8067044	-689.16	3050	Building Maintenance - Planned	7020	Estates and Facilities	762.00
103314	BCW Office Products Limited	202303	08/05/2022	8067049	-1,093.09	4000	Operational Equipment Purchase	7029	Workshops	574.30
102739	LeasePlan UK Limited	202303	13/05/2022	8067053	-5,812.02	B901	Payover Credit	6030	Learning & Development Core	915.01
101461	S17 Photography	202303	25/04/2022	8067054	-782.50	4585	Photography	9999	Default	4,843.35
100544	Cian Tools & Plant Ltd	202303	16/06/2022	8067056	-4,293.00	4000	Operational Equipment Purchase	7450	Head of Service	782.50
101561	Global Fire Systems Limited	202303	08/03/2022	8067057	-3,719.20	2050	Building Maintenance - Planned	7025	Appliance and Equipment	3,577.50
101400	Reed	202303	17/06/2022	8067062	-704.63	1005	Admin Agency Staff	7011	Corporate Communications	316.00
101890	Alpha Power Cleaners	202303	28/02/2022	8067063	-329.35	2050	Building Maintenance - Planned	7020	Estates and Facilities	274.46
101890	Alpha Power Cleaners	202303	31/03/2022	8067064	-2,394.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,995.00
100649	Draeger Safety UK Ltd	202303	07/04/2022	8067069	-296.81	4002	Breathing Apparatus	7025	Appliance and Equipment	247.34
102842	Water Plus	202303	24/12/2021	8067070	-742.98	2103	Water Rates	4825	Coakville	742.98
102842	Water Plus	202303	20/03/2022	8067071	-636.52	2103	Water Rates	4825	Coakville	334.23
103307	Angus Lift Trucks Limited	202303	17/06/2022	8067075	-755.52	1801	Training	6030	Learning & Development Core	629.60
103307	Angus Lift Trucks Limited	202303	15/06/2022	8067076	-755.52	1801	Training	6030	Learning & Development Core	629.60
103119	Freshworks Inc	202303	16/06/2022	8067079	-9,265.57	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	9,265.57
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	46.75
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	100.20
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	80.46
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	92.62
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	92.65
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	93.15
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	100.20
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	129.12
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	136.99
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	151.94
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	153.27
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	158.29
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	174.12
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	193.97
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	197.79
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	198.67
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	200.93
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	237.33
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	289.58
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	309.26
101050	Leicestershire County Council	202303	25/05/2022	8067083	-4,156.08	2201	Grounds Maintenance	7020	Estates and Facilities	334.23
100099	SAS (Safe & Secure)	202303	30/04/2022	8067094	-270.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	225.00
100099	SAS (Safe & Secure)	202303	30/04/2022	8067096	-270.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	225.00
100099	SAS (Safe & Secure)	202303	30/05/2022	8067097	-2,631.65	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,193.04
100099	SAS (Safe & Secure)	202303	30/04/2022	8067098	-270.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	225.00
100169	Southern Electric	202303	08/06/2022	8067099	-4,704.98	2100	Electricity	4818	Castle Donington Station	3,520.07
101405	Quallsafe.com	202303	13/05/2022	8067100	-2,142.00	1801	Training	6030	Learning & Development Core	595.00
102848	Highmeres Auto Services Ltd	202303	24/05/2022	8067101	-288.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	240.00
100710	ESPO	202303	21/06/2022	8067106	-625.16	2101	Gas	4840	Southern	520.97
100710	ESPO	202303	21/06/2022	8067107	-463.79	2101	Gas	4825	Coakville	386.49
100710	ESPO	202303	21/06/2022	8067108	-603.48	2101	Gas	4838	Hinckley	500.93