

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

Period 202405 - 202405

Supp ID	Supplier Name	Period	Trans date	Trans No	Gross Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
102000	Bevern Britannia LP	202405	29/09/2023	807560	15,600.00	7000	Fire Control	7478	Fire Control	15,600.00
101252	Asian Fire Service Association	202405	22/07/2023	8075420	-300.00	1801	Training	6010	Equality and Diversity	300.00
100450	Bristol Uniforms Ltd	202405	04/07/2023	8075558	-30,622.68	4400	Clothing and Uniform	7027	Procurement and Stores	25,518.90
100886	Amtron Electrical Services	202405	31/07/2023	8075562	-286.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	238.67
100886	Amtron Electrical Services	202405	31/07/2023	8075563	-1,461.24	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,217.70
100886	Amtron Electrical Services	202405	31/07/2023	8075565	-256.56	2050	Building Maintenance - Planned	7020	Estates and Facilities	213.80
100886	Amtron Electrical Services	202405	31/07/2023	8075571	-1,062.32	2050	Building Maintenance - Planned	7020	Estates and Facilities	885.27
100886	Amtron Electrical Services	202405	31/07/2023	8075572	-471.78	2050	Building Maintenance - Planned	7020	Estates and Facilities	393.15
100353	Vodafone Ltd	202405	25/07/2023	8075577	-735.88	4302	Phones - Mobiles	7012	Information Communication Technology	584.49
100353	Vodafone Ltd	202405	25/07/2023	8075577	-735.88	4302	Phones - Mobiles	7210	Occupational Health and Fitness	28.75
103073	International Road Rescue and Trauma Consultancy L	202405	30/07/2023	8075581	-2,874.00	1801	Training	6030	Training & Development Core	2,395.00
102732	Red One Limited	202405	28/07/2023	8075582	-8,120.00	1801	Training	6030	Training & Development Core	7,800.00
102732	Red One Limited	202405	28/07/2023	8075583	-4,500.00	1801	Training	6030	Training & Development Core	3,800.00
100983	KFT Fire Trainer GmbH - UK	202405	27/07/2023	8075586	-1,210.24	2000	Buildings Repairs and Maintenance - Reactive	6030	Training & Development Core	1,008.53
100983	John Whittall & Co Ltd	202405	29/07/2023	8075589	-103,854.97	2101	Building Works	7020	Estates and Facilities	9,129.14
100986	Amtron Electrical Services	202405	27/07/2023	8075594	-394.61	2050	Building Maintenance - Planned	7020	Estates and Facilities	328.54
100986	Amtron Electrical Services	202405	27/07/2023	8075595	-630.89	2050	Building Maintenance - Planned	7020	Estates and Facilities	525.74
100986	Amtron Electrical Services	202405	29/07/2023	8075596	-371.69	2050	Building Maintenance - Planned	7020	Estates and Facilities	309.74
100986	Amtron Electrical Services	202405	29/07/2023	8075597	-507.41	2050	Building Maintenance - Planned	7020	Estates and Facilities	422.64
100326	Lindstrom Ltd	202405	01/08/2023	8075597	-277.41	4584	Course Materials	7027	Procurement and Stores	231.18
101635	National Chemical Emergency Centre	202405	28/07/2023	8075603	-2,700.00	1801	Training	6038	Learning & Development Hazmat	2,250.00
100223	RAC Motoring Services	202405	31/07/2023	8075604	-3,604.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	3,604.00
102848	Highmores Auto Services Ltd	202405	28/03/2023	8075605	-900.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	750.00
102124	Sterril UK Ltd	202405	31/07/2023	8075606	-325.85	4584	Course Materials	7029	Workshops	271.54
103070	Leicester Linen & Laundry	202405	28/07/2023	8075612	-780.00	2204	Contract Cleaning	7020	Estates and Facilities	650.00
103094	Street Crane Xpress	202405	31/05/2023	8075613	-792.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	660.00
102482	Oakrose Engineering Ltd	202405	17/07/2023	8075617	-697.50	4000	Operational Equipment Purchase	7025	Appliance and Equipment	581.25
102541	3it Software Limited	202405	28/06/2023	8075618	-31,070.64	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	25,892.20
101919	Altair Software Solutions	202405	31/07/2023	8075621	-12,723.01	3200	Fuel - Vehicle	7029	Workshops	10,602.51
102906	Total Gas & Power	202405	11/02/2023	8075623	-904.04	2100	Electricity	4531	Wratton	1,584.97
102906	Total Gas & Power	202405	14/05/2023	8075624	-509.03	2100	Electricity	4526	Ashby	424.19
102906	Total Gas & Power	202405	09/07/2023	8075625	-485.25	2100	Electricity	4526	Ashby	404.82
102906	Total Gas & Power	202405	09/07/2023	8075626	-3,431.60	2100	Electricity	4526	Coalville	2,859.67
102906	Total Gas & Power	202405	09/07/2023	8075627	-458.89	2100	Electricity	4526	Ashby	389.41
102906	Total Gas & Power	202405	14/05/2023	8075628	-3,018.22	2100	Electricity	4526	Loughborough	2,515.23
102906	Total Gas & Power	202405	12/06/2023	8075629	-2,842.11	2100	Electricity	4520	Loughborough	2,368.42
102906	Total Gas & Power	202405	09/07/2023	8075630	-2,867.21	2100	Electricity	4520	Loughborough	2,384.39
102906	Total Gas & Power	202405	09/07/2023	8075631	-807.22	2100	Electricity	4520	Mid Loughborough	2,283.05
102906	Total Gas & Power	202405	14/05/2023	8075632	-984.85	2100	Electricity	4536	Market Harborough	820.80
102906	Total Gas & Power	202405	12/06/2023	8075633	-1,005.97	2100	Electricity	4536	Market Harborough	833.81
102906	Total Gas & Power	202405	09/07/2023	8075634	-95.41	2100	Electricity	4536	Market Harborough	1,235.15
102906	Total Gas & Power	202405	12/06/2023	8075635	-1,754.22	2100	Electricity	4533	Oakham	1,461.85
102906	Total Gas & Power	202405	09/07/2023	8075636	-1,716.98	2100	Electricity	4533	Oakham	1,430.82
102906	Total Gas & Power	202405	09/07/2023	8075637	-1,275.10	2100	Electricity	4537	Lutterworth	1,036.64
102906	Total Gas & Power	202405	09/07/2023	8075638	-1,239.77	2100	Electricity	4537	Lutterworth	1,033.14
102906	Total Gas & Power	202405	14/01/2023	8075639	-1,288.42	2100	Electricity	4530	Central	1,073.69
102906	Total Gas & Power	202405	11/02/2023	8075640	-1,337.62	2100	Electricity	4530	Central	1,281.65
102906	Total Gas & Power	202405	12/06/2023	8075641	-1,001.46	2100	Electricity	4530	Central	834.55
102906	Total Gas & Power	202405	09/07/2023	8075642	-1,025.10	2100	Electricity	4530	Central	854.28
102906	Total Gas & Power	202405	14/01/2023	8075643	-920.80	2100	Electricity	4530	Central	774.17
102906	Total Gas & Power	202405	09/07/2023	8075644	-1,981.21	2100	Electricity	4531	Wratton	1,651.01
102906	Total Gas & Power	202405	12/06/2023	8075645	-1,808.25	2100	Electricity	4538	Hinckley	1,507.27
102906	Total Gas & Power	202405	09/07/2023	8075646	-1,704.00	2100	Electricity	4538	Hinckley	1,467.67
102906	Total Gas & Power	202405	12/06/2023	8075647	-1,337.86	2100	Electricity	4528	Shepshed	1,114.89
102906	Total Gas & Power	202405	09/07/2023	8075648	-1,455.88	2100	Electricity	4528	Shepshed	1,212.91
102906	Total Gas & Power	202405	12/06/2023	8075649	-10,150.46	2100	Water Rates	7020	Estates and Facilities	8,458.71
102906	Total Gas & Power	202405	09/07/2023	8075650	-11,158.04	2100	Electricity	7020	Estates and Facilities	9,296.70
102906	Total Gas & Power	202405	23/06/2023	8075651	-1,122.26	2100	Electricity	4540	Southern	5,935.31
102906	Total Gas & Power	202405	09/07/2023	8075652	-7,162.66	2100	Electricity	4540	Southern	5,988.89
102906	Total Gas & Power	202405	15/04/2023	8075653	-3,802.35	2100	Electricity	4819	Birstall Fire Station	3,168.62
102906	Total Gas & Power	202405	09/07/2023	8075654	-3,363.60	2100	Electricity	4819	Birstall Fire Station	2,819.88
102906	Total Gas & Power	202405	09/10/2021	8075656	-1,606.16	2100	Electricity	4830	Central	1,338.47
102906	Total Gas & Power	202405	07/02/2022	8075657	-2,091.84	2100	Electricity	4830	Central	1,743.20
102906	Total Gas & Power	202405	01/12/2022	8075658	-1,823.20	2100	Electricity	4823	Eastern	1,611.23
102906	Total Gas & Power	202405	01/12/2022	8075656	-251.30	2100	Electricity	4835	Kibworth	238.33
102906	Total Gas & Power	202405	01/12/2022	8075667	-308.24	2100	Electricity	4826	Ashby	233.56
102906	Total Gas & Power	202405	07/07/2023	8075668	-3,087.88	2100	Electricity	4820	Loughborough	2,581.55
102906	Total Gas & Power	202405	01/12/2022	8075669	-1,032.05	2100	Electricity	4836	Market Harborough	860.04
102906	Total Gas & Power	202405	01/12/2022	8075670	-1,603.62	2100	Electricity	4833	Oakham	1,336.35
102906	Total Gas & Power	202405	01/12/2022	8075671	-1,483.00	2100	Electricity	4837	Lutterworth	1,234.15
102906	Total Gas & Power	202405	01/12/2022	8075672	-893.96	2100	Electricity	4830	Central	744.97
102906	Total Gas & Power	202405	01/12/2022	8075673	-1,866.33	2100	Electricity	4831	Wratton	1,555.28
102906	Total Gas & Power	202405	01/12/2022	8075674	-1,421.10	2100	Electricity	4828	Shepshed	1,184.25
102906	Total Gas & Power	202405	01/12/2022	8075675	-1,337.87	2100	Electricity	4840	Southern	6,106.64
102906	Total Gas & Power	202405	01/12/2022	8075677	-11,804.50	2100	Electricity	4820	Headquarters	9,953.46
102906	Total Gas & Power	202405	01/12/2022	8075678	-3,524.42	2100	Electricity	4819	Birstall Fire Station	3,270.35
102906	Total Gas & Power	202405	09/07/2023	8075679	-1,716.07	2100	Electricity	4824	Western	1,430.06
102906	Total Gas & Power	202405	11/03/2023	8075680	-1,824.62	2100	Electricity	4823	Eastern	1,553.84
102906	Total Gas & Power	202405	14/05/2023	8075681	-1,804.50	2100	Electricity	4823	Eastern	1,503.75
102906	Total Gas & Power	202405	12/06/2023	8075682	-1,868.64	2100	Electricity	4823	Eastern	1,557.20
102906	Total Gas & Power	202405	09/07/2023	8075683	-1,804.40	2100	Electricity	4855	Loughborough Training Centre	417.27
102906	Total Gas & Power	202405	09/10/2021	8075691	-500.72	2100	Electricity	4855	Loughborough Training Centre	417.27
102906	Total Gas & Power	202405	13/11/2021	8075692	-661.40	2100	Electricity	4855	Loughborough Training Centre	551.17
102906	Total Gas & Power	202405	07/07/2023	8075693	-3,314.61	4100	Training	6030	Training & Development Core	2,840.00
102906	Total Gas & Power	202405	17/11/2022	8075694	-279.77	2100	Electricity	4834	Uppingham	266.44
102906	Total Gas & Power	202405	11/03/2023	8075695	-1,271.04	2100	Electricity	4855	Loughborough Training Centre	1,059.20
102906	Total Gas & Power	202405	15/04/2023	8075696	-1,495.59	2100	Electricity	4855	Loughborough Training Centre	1,249.65
102906	Total Gas & Power	202405	14/05/2023	8075697	-4,234.75	2100	Electricity	4830	Central	3,528.96
103332	Mir Maurice Moore	202405	03/08/2023	8075698	-1,871.00	4553	Consultancy Fees	7020	Estates and Facilities	1,871.00
100523	Chamwood Fasteners Ltd	202405	28/07/2023	8075699	-600.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	5

101276	Pace Fuel Care	202405	07/08/2023	8075764	-5,100.29	3200	Fuel - Vehicle	7029	Workshops	4,250.24
102700	Future Plan	202405	31/07/2023	8075768	-1,286.00	4104	Non-Contracted Services - ICT	7011	Corporate Communications	1,060.00
103156	Great Minds Dont	202405	20/02/2023	8075769	655.00	801	Leadership & Organisational Development	7015	Leadership & Organisational Development	665.00
102842	Water Plus	202405	28/07/2023	8075770	-507.26	2103	Water Rates	4823	Loughborough	507.26
102842	Water Plus	202405	28/07/2023	8075771	-24,879.11	2103	Water Rates	4823	Eastern	24,879.11
103391	Talco360	202405	07/07/2023	8075773	-650.00	1850	Recruitment Advertising	6031	Leadership & Organisational Development	578.00
103156	Great Minds Dont	202405	01/08/2023	8075775	-380.00	1801	Training	6031	Leadership & Organisational Development	380.00
100450	Bristol Unifoms Ltd	202405	01/08/2023	8075778	-30,622.40	4400	Clothing and Uniform	7027	Procurement and Stores	25,618.80
102842	Water Plus	202405	31/07/2023	8075780	-18,495.60	0201	Operational Equipment - Purchase	7025	Appliance and Equipment	15,413.00
102842	Water Plus	202405	26/07/2023	8075782	-5,427.57	2103	Water Rates	4823	Eastern	5,427.57
103256	Drs Direct Limited	202405	08/09/2023	8075787	-423.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	352.50
103256	Drs Direct Limited	202405	08/09/2023	8075788	-423.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	352.50
103256	Drs Direct Limited	202405	08/09/2023	8075789	-423.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	352.50
100440	MedTree	202405	09/09/2023	8075792	-303.54	4000	Operational Equipment Purchase	7025	Appliance and Equipment	252.96
100844	Hays Personnel	202405	09/09/2023	8075796	-661.25	1005	Admin Agency Staff	7020	Estates and Facilities	551.04
102842	Water Plus	202405	03/09/2023	8075798	-435.95	4101	Water Rates	4823	Eastern	435.95
102744	P D Supplies Ltd	202405	12/07/2023	8075799	-416.45	4523	Vehicle Maintenance (Outsourced)	7029	Workshops	347.04
103317	CDW Limited	202405	31/07/2023	8075801	-2,182.46	2103	Computer Software Maintenance Contracts	7012	Information Communication Technology	1,818.72
102172	Textile Ltd	202405	02/09/2023	8075802	-9,954.00	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	8,295.00
100035	AXA UKAS Ltd	202405	14/09/2023	8075806	-4,865.00	4000	Medical Fees	7451	Health & Wellbeing	4,137.50
103352	GAS Hutchinsonson Ltd	202405	03/09/2023	8075807	-7,128.00	4554	Consultancy Fees	7020	Estates and Facilities	5,940.00
103116	Securities Security Services UK Ltd	202405	31/07/2023	8075808	-16,447.30	4627	Corporate Contingency	7480	Assurance	13,706.08
101242	OZ UK Ltd	202405	10/09/2023	8075809	-657.74	4302	Phones - Mobiles	7012	Information Communication Technology	671.45
101276	Pace Fuel Care	202405	08/09/2023	8075814	-5,832.01	3200	Fuel - Vehicle	7029	Workshops	4,860.01
101141	Aroo Ltd	202405	09/09/2023	8075815	-286.24	4401	Protective Clothing	4840	Southern	232.70
103091	Jolly Vendings Services Ltd	202405	07/09/2023	8075816	-709.84	4523	Catering/Food & Beverages	7020	Estates and Facilities	681.22
100343	Veolia ES Cleanaway (UK) Ltd	202405	31/07/2023	8075825	-280.68	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	253.00
100343	Veolia ES Cleanaway (UK) Ltd	202405	31/07/2023	8075826	-421.80	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	351.50
101749	Xylem Water Solutions UK Ltd	202405	31/07/2023	8075830	-268.84	2050	Building Maintenance - Planned	7020	Estates and Facilities	224.17
102842	Water Plus	202405	30/07/2023	8075831	-267.33	2103	Water Rates	7020	Estates and Facilities	267.33
102933	Industrial Door Solutions	202405	11/09/2023	8075837	-411.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	343.00
103040	Civic Engineers	202405	28/07/2023	8075841	-300.00	1152	Professional Fees - Planning	7020	Estates and Facilities	2,905.00
102375	NBE Fire & Security Limited	202405	27/07/2023	8075842	-584.50	2050	Building Maintenance - Planned	7020	Estates and Facilities	495.75
102375	NBE Fire & Security Limited	202405	27/07/2023	8075843	-7,075.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	6,042.09
101950	Leicestershire County Council	202405	04/09/2023	8075844	-2,766.42	2201	Grounds Maintenance	4818	Castle Donington Station	2,395.00
101950	Leicestershire County Council	202405	04/09/2023	8075851	-4,801.88	2100	Electricity	4818	Castle Donington Station	4,001.57
101460	Virion Media Business	202405	09/09/2023	8075854	-560.17	4301	Phones - Landline	7012	Information Communication Technology	421.11
101460	Virion Media Business	202405	09/09/2023	8075855	-661.11	4301	Phones - Landline	7210	Occupational Health and Fitness	522.11
100755	Levy at Leicester City FC	202405	04/08/2023	8075856	-2,679.30	4523	Catering/Food & Beverages	7450	Head of Service	2,237.75
100321	Robert Walters Operations Ltd	202405	11/08/2023	8075857	-921.74	1005	Admin Agency Staff	7200	Finance Team	788.12
100006	PTSG Electrical Services Ltd	202405	06/08/2023	8075862	-2,352.78	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,920.32
100006	PTSG Electrical Services Ltd	202405	14/08/2023	8075862	-583.21	2050	Building Maintenance - Planned	7020	Estates and Facilities	486.01
102842	Water Plus	202405	08/06/2023	8075863	-619.62	2103	Water Rates	4838	Hinckley	619.62
103371	Amilan	202405	26/06/2023	8075865	-2,620.00	0204	Electrical / IT Comms / Printers Etc	5300	ICT Capital Programme	2,140.00
103371	Amilan	202405	26/06/2023	8075865	-7,044.00	0204	Electrical / IT Comms / Printers Etc	5300	ICT Capital Programme	5,870.00
102877	6 Stages Limited	202405	14/06/2023	8075868	-3,302.40	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	25,252.00
100896	Amtron Electrical Services	202405	14/09/2023	8075869	-328.47	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,822.00
103424	Roy Dennies Signs Limited	202405	26/07/2023	8075870	-1,058.00	2202	Fixtures & Fittings	6017	Recruitment	880.00
102806	Total Gas & Power	202405	06/06/2023	8075871	-3,406.46	2100	Electricity	7020	Estates and Facilities	2,838.72
102806	Total Gas & Power	202405	06/09/2023	8075872	-260.66	2100	Electricity	7020	Estates and Facilities	254.99
102806	Total Gas & Power	202405	06/08/2023	8075873	-278.24	2100	Electricity	7020	Estates and Facilities	254.99
101460	Virion Media Business	202405	09/09/2023	8075875	-1,645.25	4101	Phones - Mobiles	7012	Information Communication Technology	1,371.07
101460	Virion Media Business	202405	03/09/2023	8075876	-4,637.92	4002	Phones - Mobiles	7012	Information Communication Technology	3,864.93
100649	Draeger Safety UK Ltd	202405	14/08/2023	8075879	-1,338.09	4002	Breathing Apparatus	6030	Training & Development Core	1,113.41
102917	Intoregenesis Ltd	202405	28/09/2023	8075880	-2,820.00	4500	Doctors Remuneration	7210	Occupational Health and Fitness	3,689.00
100886	Amtron Electrical Services	202405	31/07/2023	8075885	-2,352.78	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,960.65
100886	Amtron Electrical Services	202405	28/07/2023	8075886	-456.64	2050	Building Maintenance - Planned	7020	Estates and Facilities	380.53
100886	Amtron Electrical Services	202405	31/07/2023	8075887	-703.99	2050	Building Maintenance - Planned	7020	Estates and Facilities	609.88
101402	ADSM Plc	202405	31/07/2023	8075890	-928.61	2103	Water Rates	4823	Eastern	288.46
101402	ADSM Plc	202405	31/07/2023	8075890	-928.61	2103	Water Rates	4824	Western	14.35
101402	ADSM Plc	202405	31/07/2023	8075890	-928.61	2103	Water Rates	4825	Coventry	24.82
101402	ADSM Plc	202405	31/07/2023	8075890	-928.61	2103	Water Rates	4830	Central	189.96
101402	ADSM Plc	202405	31/07/2023	8075890	-928.61	2103	Water Rates	4831	Walston	23.88
101402	ADSM Plc	202405	31/07/2023	8075890	-928.61	2103	Water Rates	4834	Uppingham	0.46
101402	ADSM Plc	202405	31/07/2023	8075890	-928.61	2103	Water Rates	4836	Market Harborough	26.96
101402	ADSM Plc	202405	31/07/2023	8075890	-928.61	2103	Water Rates	4838	Hinckley	24.54
101402	ADSM Plc	202405	31/07/2023	8075890	-928.61	2103	Water Rates	4840	Southern	180.41
101402	ADSM Plc	202405	31/07/2023	8075890	-928.61	2103	Water Rates	4840	Southern	520.34
100710	ESPO	202405	15/09/2023	8075898	-546.36	2101	Gas	4825	Coventry	606.69
100710	ESPO	202405	15/09/2023	8075899	-775.13	2101	Gas	4823	Eastern	612.08
100710	ESPO	202405	15/09/2023	8075902	-965.39	2101	Gas	4838	Hinckley	804.49
100710	ESPO	202405	15/09/2023	8075903	-2,418.24	2101	Gas	4819	Birstall Fire Station	2,018.03
100710	ESPO	202405	15/09/2023	8075904	-1,169.64	2101	Gas	4830	Headquarters	1,676.38
100710	ESPO	202405	15/09/2023	8075908	-492.38	2101	Gas	4828	Shephed	468.93
100710	ESPO	202405	15/09/2023	8075909	-1,853.73	2101	Gas	4830	Central	1,569.81
100710	ESPO	202405	15/09/2023	8075910	-1,643.49	2101	Gas	4831	Walston	1,371.07
100710	ESPO	202405	15/09/2023	8075912	-438.34	2101	Gas	4833	Oakham	417.47
100710	ESPO	202405	15/09/2023	8075914	-1,174.78	2101	Gas	4836	Market Harborough	299.79
100710	ESPO	202405	15/09/2023	8075918	-3,109.32	2101	Gas	4836	Training & Development Core	2,666.00
102415	OV Ltd	202405	31/07/2023	8075920	-500.00	4002	Phones - Mobiles	7012	Information Communication Technology	500.00
100915	Intropics UK Ltd	202405	15/09/2023	8075922	-1,320.00	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	1,100.00
103317	CDW Limited	202405	14/09/2023	8075925	-55,035.10	1101	Computer Software Maintenance Contracts	7012	Information Communication Technology	48,252.96
100979	Ketruck Ltd	202405	11/07/2023	8075928	-4,030.02	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	3,328.00
102790	YMO Boon Ltd	202405	31/07/2023	8075935	-24,744.00	0200	Professional Fees - Architects	7020	Estates and Facilities	20,620.00
100896	Amtron Electrical Services	202405	18/09/2023	8075938	-717.21	2050	Building Maintenance - Planned	7020	Estates and Facilities	687.00
101168	Millar West	202405	16/08/2023	8075939	-286.08	4500	Furniture	7020	Estates and Facilities	238.40
100450	Bristol Unifoms Ltd	202405	16/08/2023	8075940	-677.64	4401	Protective Clothing	4821	Melton Mowbray	139.94
100450	Bristol Unifoms Ltd	202405	16/08/2023	8075940	-677.64	4401	Protective Clothing	4821	Eastern	20.00
100450	Bristol Unifoms Ltd	202405	16/08/2023	8075940	-677.64	4401	Protective Clothing	4832	Billesdon	403.85
101173	MJC Engineering Ltd	202405	07/06/2023	8075941	-485.67	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	412.56
102791	Home Office Shared Service Centre	202405	06/09/2023	8075942	-5,872.10	4024	Travel Contract Charges	7012	Information Communication Technology	5,048.00
100844	Hays Personnel	202405	16/08/2023	8075955	-328.56	1005	Admin Agency Staff	7020	Estates and Facilities	688.80
100180	Soedronics Ltd	202405	17/09/2023	8075959	-1,080.00	4000	Operational Equipment Purchase	7027	Procurement and Stores	905.00
103392	Complex IT Systems Ltd	202405	16/09/2023	8075962	-3,309.20	0204	Electrical / IT Comms / Printers Etc	5300	ICT Capital Programme	3,591.00
100886	Amtron Electrical Services	202405	31/05/2023	8075963	-312.58	2050	Building Maintenance - Planned	7020	Estates and Facilities	260.48
101390	LSPS Ltd	202405	17/09/2023	8075964	-273.00	2101	Building Works	7020	Estates and Facilities	227.81
100979	Ketruck Ltd	202405	14/09/2023	8075965	-257.30	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	214.42
102933	Industrial Door Solutions	202405	18/09/2023	8075968	-614.40	4000	Building Maintenance - Planned	7020	Estates and Facilities	512.00
103125	Leamings Feed Limited	202405	27/07/2023	8075970	-21,960.00	1100	Computer Software Maintenance Contracts	7450	People and Organisational Development	18,000.00
100544	Clan Tools & Plant Ltd	202405	16/09/2023	8075976	-680.52	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	567.10
102456	IB Global Services	202405	14/08/2023	8075977	-678.04	4001	Phones - Landline	7012	Information Communication Technology	565.03
102933	Industrial Door Solutions	202405	07/07/2023	8075978	-2,502.78	2050	Building Maintenance - Planned</			