Leicestershire Fire and Rescue Service
Invoices over £250

Period **202307 - 202307**

Supp ID	Supplier Name	Period	Trans date	Trans No	Gross Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amou
100649	Draeger Safety UK Ltd	202307	08/09/2022	8068657	-1,063.32	4002	Breathing Apparatus	7025	Appliance and Equipment	886.10
102437	Flexpress Ltd	202307	15/08/2022	8068866	-315.04	4530	Printing	6210	Operational Assurance	262.53
101400	Reed	202307	16/09/2022	8068898	-808.32	1005	Admin Agency Staff	6030	Learning & Development Core	673.60
100075	RSG Engineering Ltd	202307	16/09/2022	8068902	-427.68	C000	Vehicle Equipment	7029	Workshops	14.50
100075	RSG Engineering Ltd	202307	16/09/2022	8068902	-427.68	C000	Vehicle Equipment	7029	Workshops	341.90
100075	RSG Engineering Ltd	202307	16/09/2022	8068903	-539.82	C000	Vehicle Equipment	7029	Workshops	449.85
100921	Civica UK Limited	202307	31/08/2022	8068908	-8,910.00	4101	Computer Software Maintenance Contracts	7210	Occupational Health and Fitness	7,425.00
101397	Severn Trent Water Ltd (Hydrants - Defects)	202307	14/03/2022	8068913	-426.58	4541	Hydrant Maintenance	6220	Ops Planning and Water	355.48
103280	Compass Contract Services (UK) Limited	202307	23/09/2022	8068995	-2,660.00	4561	Overnight Accommodation	6030	Learning & Development Core	210.00
103280	Compass Contract Services (UK) Limited	202307	23/09/2022	8068995	-2,660.00	4561	Overnight Accommodation	6030	Learning & Development Core	560.00
103280	Compass Contract Services (UK) Limited	202307	23/09/2022	8068995	-2,660.00	4561	Overnight Accommodation	6030	Learning & Development Core	630.00
102849	Sedj Catering	202307	16/09/2022	8069023	-477.80	4523	Catering/Food & Beverages	6030	Learning & Development Core	477.80
101400	Reed	202307	23/09/2022	8069032	-808.32	1005	Admin Agency Staff	6030	Learning & Development Core	673.60
101589	Xact Consultancy and Training Ltd	202307	22/09/2022	8069033	-7,800.00	1801	Training	6030	Learning & Development Core	1,300.00
101535	National Chemical Emergency Centre	202307	23/09/2022	8069046	-3,528.00	1801	Training	4864	DIM	735.00
101535	National Chemical Emergency Centre	202307	23/09/2022	8069046	-3,528.00	1801	Training	4864	DIM	1,470.00
102842	Water Plus	202307	28/09/2022	8069048	-401.96	2103	Water Rates	4820	Loughborough	401.96
102717	Point Thirteen Media Ltd	202307	30/09/2022	8069052	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
100121	SF Group	202307	28/09/2022	8069056	-260.70	1005	Admin Agency Staff	7200	Finance Team	217.25
100844	Hays Personnel	202307	28/09/2022	8069057	-1,326.31	1005	Admin Agency Staff	6013	Human Resources	1,105.26
100036	Reflex Design International Ltd	202307	28/09/2022	8069061	-3,435.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	2,863.00
102806	Total Gas & Power	202307	11/09/2022	8069065	-582.46	2100	Electricity	7020	Estates and Facilities	485.38
100921	Civica UK Limited	202307	31/08/2022	8069067	-11,642.06	4101	Computer Software Maintenance Contracts	7210	Occupational Health and Fitness	9,701.72
101781	Guest Truck Ltd	202307	23/09/2022	8069069	-691.07	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	575.89
100380	West Midlands Fire Service	202307	28/09/2022	8069070	-5,000.00	1801	Training	6030	Learning & Development Core	2,500.00
100153	Smart Installation	202307	26/09/2022	8069072	-678.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	565.00
100153	Smart Installation	202307	26/09/2022	8069075	-478.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	399.00
102842	Water Plus	202307	27/09/2022	8069078	-417.08	2103	Water Rates	4823	Eastern	417.08
103343	Boots UK Ltd	202307	29/09/2022	8069079	-1,200.00	4513	Medical Consumables	7210	Occupational Health and Fitness	1,200.00
102842	Water Plus	202307	27/09/2022	8069080	-266.14	2103	Water Rates	4824	Western	266.14
101400	Reed	202307	23/09/2022	8069081	-1,500.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,250.00
101400	Reed	202307	23/09/2022	8069082	-676.07	1005	Admin Agency Staff	7011	Corporate Communications	563.39
101400	Reed	202307	23/10/2022	8069083	-808.32	1005	Admin Agency Staff	6030	Learning & Development Core	673.60
101400	Reed	202307	23/09/2022	8069084	-1,200.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,000.00
101634		202307	29/09/2022	8069085	-250.48	4627	Corporate Contingency	6250	Canine Capability	208.73
101276	Pace Fuel Care	202307	29/10/2022	8069086	-4,133.24	3200	Fuel - Vehicle	4838	Hinckley	3,444.37
101276	Pace Fuel Care	202307	29/09/2022	8069087	-2,480.94	3200	Fuel - Vehicle	4823	Eastern	2,067.45
101276	Pace Fuel Care	202307	29/09/2022	8069088	-4,134.90	3200	Fuel - Vehicle	4833	Oakham	3,445.75
100353	Vodafone Ltd	202307	16/09/2022	8069090	-615.60	4302	Phones - Mobiles	7012	Information Communication Technology	513.00
103156	Great Minds Don't	202307	30/09/2022	8069093	-1,282.50	1801	Training	7460	People and Organisational Development	1,282.50
103156	Great Minds Don't	202307	30/09/2022	8069094	-1,000.00	1801	Training	6030	Learning & Development Core	1,000.00
103325	Baker Consultants Ltd	202307	29/09/2022	8069096	-1,062.00	4553	Professional Fees	7020	Estates and Facilities	885.00
101919	Allstar Business Solutions	202307	30/09/2022	8069097	-12,528.20	3200	Fuel - Vehicle	7029	Workshops	10,440.17
102001	Truck Loaders Limited	202307	27/09/2022	8069099	-681.58	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	567.98
103280	Compass Contract Services (UK) Limited	202307	30/09/2022	8069101	-560.00	4561	Overnight Accommodation	6030	Learning & Development Core	466.67
100979	Keltruck Ltd	202307	27/09/2022	8069105	-1,648.32	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,373.60
100979	Keltruck Ltd	202307	28/09/2022	8069107	-1,168.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	974.00
100844	Hays Personnel	202307	30/09/2022	8069108	-604.80	1005	Admin Agency Staff	7020	Estates and Facilities	504.00
101276	Pace Fuel Care	202307	30/09/2022	8069110	-4,961.88	3200	Fuel - Vehicle	7029	Workshops	4,134.90
101276	Pace Fuel Care	202307	30/09/2022	8069111	-6,619.15	3200	Fuel - Vehicle	7029	Workshops	5,515.96
100450	Bristol Uniforms Ltd	202307	03/10/2022	8069116	-27,492.48	4401	Protective Clothing	7027	Procurement and Stores	22,910.40
101890	Alpha Power Cleaners	202307	23/09/2022	8069117	-370.75	2050	Building Maintenance - Planned	7020	Estates and Facilities	308.96
103096	Revolution Air Services Ltd	202307	26/08/2022	8069119	-1,440.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,200.00
103094	Street Crane Xpress	202307	30/06/2022	8069120	-596.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	497.00
100234	Supply + Limited	202307	04/10/2022	8069124	-528.36	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	458.56
100844	Hays Personnel	202307	03/10/2022	8069125	-2,550.00	1005	Admin Agency Staff	7301	Tri-Service Control Project	2,125.00
101589	Xact Consultancy and Training Ltd	202307	21/09/2022	8069133	-816.00	1801	Training	6030	Learning & Development Core	170.00
103294	TB Decorating Services LTD	202307	26/09/2022	8069134	-7,344.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	6,120.00
103294	TB Decorating Services LTD	202307	26/09/2022	8069135	-10,752.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	8,960.00
101522	Wm Sugden & Sons Ltd	202307	27/09/2022	8069139	-1,800.00	4400	Clothing and Uniform	7027	Procurement and Stores	1,500.00
103148	RealVNC Limited	202307	26/09/2022	8069141	-3,817.94	4100	Computer Hardware/ Software	7012	Information Communication Technology	3,181.62
100367	Warwickshire County Council	202307	03/10/2022	8069143	-10,530.00	4553	Professional Fees	7200	Finance Team	8,775.00
100844	Hays Personnel	202307	26/09/2022	8069144	-2,550.00	1005	Admin Agency Staff	7012	Information Communication Technology	2,125.00
100844	Hays Personnel	202307	26/09/2022	8069145	-2,295.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,912.50
100844	Hays Personnel	202307	07/10/2022	8069146	-756.00	1005	Admin Agency Staff	7020	Estates and Facilities	630.00
100844	Hays Personnel	202307	07/10/2022	8069147	-1,315.80	1005	Admin Agency Staff	6013	Human Resources	1,096.50
102595	Mainline (1982) Ltd	202307	30/09/2022	8069151	-2,408.56	1801	Training	6030	Learning & Development Core	2,064.48
103116	Securitas Security Services UK Ltd	202307	30/09/2022	8069153	-16,124.88	4627	Corporate Contingency	7480	Assurance	13,437.40
100234	Supply + Limited	202307	10/10/2022	8069154	-4,866.24	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	4,055.20
101400	Reed	202307	30/09/2022	8069155	-1,500.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,250.00
101400	Reed	202307	30/09/2022	8069156	-808.32	1005	Admin Agency Staff	6030	Learning & Development Core	673.60
103302	Silversands Limited	202307	30/09/2022	8069157	-2,268.00	C202	Consultancy and Services	5300	ICT Capital Programme	1,890.00
102741	P D Supplies Ltd	202307	05/10/2022	8069158	-3,831.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	3,193.00
103174	Spectrum Telecommunications Limited	202307	01/10/2022	8069159	-252.72	4301	Phones - Landline	7012	Information Communication Technology	210.60
103267	Oxford Computer Consultants Limited	202307	07/10/2022	8069160	-5,250.00	4104	Non-Contracted Services - ICT	7019	Coronavirus	4,375.00
102848	Highmeres Auto Services Ltd	202307	06/09/2022	8069162	-2,942.79	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	2,452.33
102848	Highmeres Auto Services Ltd	202307	06/09/2022	8069163	-324.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	270.00
102848	Highmeres Auto Services Ltd	202307	27/09/2022	8069164	-1,670.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,392.00
103294	TB Decorating Services LTD	202307	05/10/2022	8069166	-13,062.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	10,885.00
103294	TB Decorating Services LTD	202307	05/10/2022	8069167	-6,924.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	5,770.00
103294	TB Decorating Services LTD	202307	05/10/2022	8069168	-6,546.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	5,455.00
102730	Firstcar Ltd	202307	11/01/2022	8069169	-360.00	4583	Marketing and Publicity	6223	Road Safety	300.00
102730	Firstcar Ltd	202307	10/12/2021	8069170	-420.00	4583	Marketing and Publicity	6223	Road Safety	350.00
102730	Firstcar Ltd	202307	01/12/2021	8069171	-6,450.00	4583	Marketing and Publicity	6223	Road Safety	5,375.00
102730	Firstcar Ltd	202307	01/03/2022	8069172	-10,260.00	4583	Marketing and Publicity	6223	Road Safety	8,550.00
101400	Reed	202307	08/09/2022	8069173	-1,074.00	1801	Training	6030	Learning & Development Core	895.00
103027	Crusader Ltd	202307	04/10/2022	8069174	-1,086.00	4100	Computer Hardware/ Software	7012	Information Communication Technology	905.00
103068	Linkwave Technologies Limited	202307	05/10/2022	8069175	-432.24	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	360.20
101460	Virgin Media Business	202307	05/10/2022	8069176	-1,124.48	4302	Phones - Mobiles	7012	Information Communication Technology	937.07
103307	Angus Lift Trucks Limited	202307	07/09/2022	8069178	-660.00	1801	Training	6030	Learning & Development Core	550.00
100698	Emergency One (UK) Ltd	202307	05/10/2022	8069180	-664,665.60	C001	Vehicle Purchase	7029	Workshops	553,888.00
100426	BOC Ltd	202307	28/09/2022	8069185	-1,306.50	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,088.75
100426	BOC Ltd	202307	04/10/2022	8069187	-914.88	4001	Operational Equipment (Medical)	7025	Appliance and Equipment	89.42
100426	BOC Ltd	202307	04/10/2022	8069187	-914.88	4001	Operational Equipment (Medical)	7025	Appliance and Equipment	672.98
100661	Dun & Bradstreet	202307	05/08/2022	8069189	-622.08	4581	Subscriptions	7200	Finance Team	518.40
100979	Keltruck Ltd	202307	26/09/2022	8069191	-347.48	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	289.57
100979	Keltruck Ltd	202307	04/10/2022	8069192	-293.10	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	244.25
100404	Wurth UK Ltd	202307	30/09/2022	8069193	-610.55	4584	Course Materials	7029	Workshops	508.79
102560	Safeguard Medical Technologies Ltd	202307	04/10/2022	8069194	-4,904.64	4000	Operational Equipment Purchase	6030	Learning & Development Core	4,087.20
100844	Hays Personnel	202307	07/10/2022	8069195	-2,550.00	1005	Admin Agency Staff	7301	Tri-Service Control Project	2,125.00
102791	Home Office Shared Service Centre	202307	04/10/2022	8069197	-51,457.92	4204	FireLink Contract Charges	7012	Information Communication Technology	42,881.60
101242	O2 UK Ltd	202307	10/10/2022	8069200	-712.00	4302	Phones - Mobiles	7012	Information Communication Technology	593.33
101381	Airwave Solutions Ltd	202307	11/10/2022	8069203	-28,627.16	C001	Vehicle Purchase	7029	Workshops	23,855.97
100544	Clan Tools & Plant Ltd	202307	11/10/2022	8069205	-865.92	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	721.60
599999	Sundry Account Interview Expenses	202307	29/09/2022	8069210	-250.00	1801	Training	6030	Learning & Development Core	250.00
101090	Loughborough College	202307	12/10/2022	8069213	-822.50	1801	Training	6030	Learning & Development Core	822.50
101171	Mitchell Powersystems	202307	09/08/2022	8069214	-1,991.08	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,659.23
100886	Amptron Electrical Services	202307	12/10/2022	8069215	-473.15	2050	Building Maintenance - Planned	7020	Estates and Facilities	394.29
102456	BT Global Services	202307	03/10/2022	8069216	-2,100.00	4301	Phones - Landline	7012	Information Communication Technology	1,750.00
103079	Axess Systems Limited	202307	10/11/2022	8069217	-6,636.00	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	5,530.00
101460	Virgin Media Business	202307	10/10/2022	8069218	-818.37	4301	Phones - Landline	7012	Information Communication Technology	630.98
101460	Virgin Media Business	202307	10/10/2022	8069218	-818.37	4301	Phones - Landline	7210	Occupational Health and Fitness	51.01
103283	Hear4u & Healthscreen Ltd	202307	07/10/2022	8069221	-995.00	1801	Training	6030	Learning & Development Core	829.17
100649	Draeger Safety UK Ltd	202307	12/10/2022	8069223	-2,400.00	4002	Breathing Apparatus	7025	Appliance and Equipment	2,000.00
102838	Charles Henry and Sons Ltd	202307	12/10/2022	8069225	-1,453.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,211.00
100234	Supply + Limited	202307	11/10/2022	8069226	-329.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	274.50
100844	Hays Personnel	202307	12/10/2022	8069227	-756.00	1005	Admin Agency Staff	7020	Estates and Facilities	630.00
100844	Hays Personnel	202307	12/10/2022	8069228	-1,305.28	1005	Admin Agency Staff	6013	Human Resources	1,087.73
101708	Capita Business Services Ltd	202307	29/09/2022	8069230	-447.71	1801	Training	6030	Learning & Development Core	373.09
101400	Reed	202307	19/08/2022	8069232	-1,074.00	1801	Training	6030	Learning & Development Core	895.00
101402	ADSM Plc	202307	30/09/2022	8069233	-877.50	2103	Water Rates	4820	Loughborough	18.06
101402	ADSM Plc	202307	30/09/2022	8069233	-877.50	2103	Water Rates	4823	Eastern	317.60
101402	ADSM Plc	202307	30/09/2022	8069233	-877.50	2103	Water Rates	4824	Western	9.49
101402	ADSM Plc	202307	30/09/2022	8069233	-877.50	2103	Water Rates	4825	Coalville	23.30
101402	ADSM Plc	202307	30/09/2022	8069233	-877.50	2103	Water Rates	4828	Shepshed	21.69
101402	ADSM Plc	202307	30/09/2022	8069233	-877.50	2103	Water Rates	4830	Central	103.65
101402	ADSM Plc	202307	30/09/2022	8069233	-877.50	2103	Water Rates	4831	Wigston	24.13
101402	ADSM Plc	202307	30/09/2022	8069233	-877.50	2103	Water Rates	4836	Market Harborough	24.42
101402	ADSM Plc	202307	30/09/2022	8069233	-877.50	2103	Water Rates	4838	Hinckley	23.04
101402	ADSM Plc	202307	30/09/2022	8069233	-877.50	2103	Water Rates	4840	Southern	165.87
103067	Cetronic Power Solutions Ltd	202307	13/10/2022	8069235	-2,390.40	4202	Communication Equipment - Maintenance	7012	Information Communication Technology	1,992.00
103067	Cetronic Power Solutions Ltd	202307	13/10/2022	8069236	-1,418.40	4202	Communication Equipment - Maintenance	7012	Information Communication Technology	1,182.00
101460	Virgin Media Business	202307	02/03/2022	8069240	-119,882.40	4301	Phones - Landline	7012	Information Communication Technology	99,902.00
101276	Pace Fuel Care	202307	12/10/2022	8069241	-6,272.70	3200	Fuel - Vehicle	7029	Workshops	5,227.25
101276	Pace Fuel Care	202307	12/10/2022	8069242	-1,792.20	3200	Fuel - Vehicle	7029	Workshops	1,493.50

103207	Hardman Associates Limited	202307	13/10/2022	8069243	-8,826.48	4104	Non-Contracted Services - ICT	7019	Coronavirus	7,355.40
100117	Sensible Computing Solutions Ltd	202307	12/10/2022	8069244	-1,008.02	4201	Communication Equipment - Purchase	7012	Information Communication Technology	840.02
103301	CloudCoco Connect Limited	202307	14/10/2022	8069247	-7,176.00	4100	Computer Hardware/ Software	7012	Information Communication Technology	5,980.00
101400	Reed	202307	07/10/2022	8069250	-676.97	1005	Admin Agency Staff	6030	Learning & Development Core	564.14
102830	Go Outdoors Ltd	202307	14/10/2022	8069251	-1,116.50	4000	Operational Equipment Purchase	7070	Industrial Action	930.42
103096	Revolution Air Services Ltd	202307	10/10/2022	8069253	-9,658.80	4002	Breathing Apparatus	7025	Appliance and Equipment	8,049.00
100995	Konica Minolta Business Solutions East Ltd	202307	14/10/2022	8069255	-1,138.64	4531	Photocopying Charges	7010	Service Information Team	948.87
100576	Complete Detection Systems Ltd	202307	14/10/2022	8069256	-1,620.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,350.50
101276	Pace Fuel Care	202307	13/10/2022	8069257	-2,329.86	3200	Fuel - Vehicle	7029	Workshops	1,941.55
101276	Pace Fuel Care	202307	13/10/2022	8069258	-464.18	3200	Fuel - Vehicle	7029	Workshops	386.82
101276	Pace Fuel Care	202307	13/10/2022	8069259	-2,688.30	3200	Fuel - Vehicle	7029	Workshops	2,240.25
101276	Pace Fuel Care	202307	13/10/2022	8069260	-6,270.91	3200	Fuel - Vehicle	7029	Workshops	5,225.76
101400	Reed	202307	07/10/2022	8069261	-1,500.00	1005	Admin Agency Staff	7012	Information Communication Technology	1,250.00
100886	Amptron Electrical Services	202307	14/10/2022	8069267	-1,557.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,297.50
100886	Amptron Electrical Services	202307	14/10/2022	8069268	-2,750.14	2050	Building Maintenance - Planned	4855	Loughborough Training Centre	2,291.78
102849	Sedj Catering	202307	15/10/2022	8069271	-254.25	4523	Catering/Food & Beverages	6030	Learning & Development Core	254.25
100807	Godiva Ltd	202307	13/10/2022	8069275	-424.26	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	14.00
100807	Godiva Ltd	202307	13/10/2022	8069275	-424.26	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	339.55
100979	Keltruck Ltd	202307	07/10/2022	8069277	-2,377.12	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	112.80
100979	Keltruck Ltd	202307	07/10/2022	8069277	-2,377.12	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	158.53
100979	Keltruck Ltd	202307	07/10/2022	8069277	-2,377.12	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	336.00
100979	Keltruck Ltd	202307	07/10/2022	8069277	-2,377.12	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,373.60
100979	Keltruck Ltd	202307	05/10/2022	8069278	-2,172.07	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	7.26
100979	Keltruck Ltd	202307	05/10/2022	8069278	-2,172.07	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	196.00
100979	Keltruck Ltd	202307	05/10/2022	8069278	-2,172.07	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	263.30
100979	Keltruck Ltd	202307	05/10/2022	8069278	-2,172.07	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,343.50
100979	Keltruck Ltd	202307	06/10/2022	8069279	-1,922.96	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	174.47
100979	Keltruck Ltd	202307	06/10/2022	8069279	-1,922.96	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,428.00
100979	Keltruck Ltd	202307	05/10/2022	8069280	-765.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	266.50
100979	Keltruck Ltd	202307	05/10/2022	8069280	-765.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	371.00
102717	Point Thirteen Media Ltd	202307	14/10/2022	8069282	-264.00	1850	Recruitment Advertising	6013	Human Resources	220.00
100099	SAS (Safe & Secure)	202307	01/09/2022	8069284	-1,061.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	884.50
100343	Veolia ES Cleanaway (UK) Ltd	202307	30/09/2022	8069290	-346.27	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	288.56
100343	Veolia ES Cleanaway (UK) Ltd	202307	30/09/2022	8069308	-284.50	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	237.08
103334	Phoenix Dosimetry Ltd	202307	27/09/2022	8069312	-3,454.80	4000	Operational Equipment Purchase	7025	Appliance and Equipment	35.00
103334	Phoenix Dosimetry Ltd	202307	27/09/2022	8069312	-3,454.80	4000	Operational Equipment Purchase	7025	Appliance and Equipment	2,844.00
100979	Keltruck Ltd	202307	07/10/2022	8069313	-1,122.92	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	935.77
102785	Allscreens Nationwide Ltd	202307	05/10/2022	8069314	-393.60	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	328.00
100979	Keltruck Ltd	202307	24/09/2022	8069315	-1,807.44	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,506.20
103005	Max Fire Services	202307	14/10/2022	8069318	-425.47	4000	Operational Equipment Purchase	7025	Appliance and Equipment	354.56
103245	Wel Medical Ltd	202307	06/10/2022	8069323	-1,908.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,590.00
102842	Water Plus	202307	11/10/2022	8069326	-269.05	2103	Water Rates	4838	Hinckley	269.05
100886	Amptron Electrical Services	202307	16/09/2022	8069328	-291.28	2050	Building Maintenance - Planned	7020	Estates and Facilities	242.73
100886	Amptron Electrical Services	202307	28/09/2022	8069329	-2,916.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,430.00
100886	Amptron Electrical Services	202307	16/09/2022	8069330	-1,050.41	2050	Building Maintenance - Planned	7020	Estates and Facilities	875.34
100886	Amptron Electrical Services	202307	16/09/2022	8069331	-420.94	2050	Building Maintenance - Planned	7020	Estates and Facilities	350.78
100886	Amptron Electrical Services	202307	15/08/2022	8069335	-5,528.16	2050	Building Maintenance - Planned	7020	Estates and Facilities	4,606.80
100886	Amptron Electrical Services	202307	18/08/2022	8069336	-2,594.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,162.00
100886	Amptron Electrical Services	202307	18/08/2022	8069337	-1,297.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,081.00
100886	Amptron Electrical Services	202307	17/08/2022	8069340	-516.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	430.50
100886	Amptron Electrical Services	202307	17/08/2022	8069341	-2,766.12	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,305.10
100886	Amptron Electrical Services	202307	05/10/2022	8069342	-333.78	2050	Building Maintenance - Planned	7020	Estates and Facilities	278.15
100886	Amptron Electrical Services	202307	31/07/2022	8069343	-277.39	2050	Building Maintenance - Planned	7020	Estates and Facilities	231.16
100886	Amptron Electrical Services	202307	16/09/2022	8069346	-302.48	2050	Building Maintenance - Planned	7020	Estates and Facilities	252.07
100886	Amptron Electrical Services	202307	16/09/2022	8069348	-255.28	2050	Building Maintenance - Planned	7020	Estates and Facilities	212.73
100886	Amptron Electrical Services	202307	16/09/2022	8069349	-269.78	2050	Building Maintenance - Planned	7020	Estates and Facilities	224.82
100886	Amptron Electrical Services	202307	16/09/2022	8069354	-321.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	268.00
100886	Amptron Electrical Services	202307	16/09/2022	8069355	-321.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	268.00
100886	Amptron Electrical Services	202307	16/09/2022	8069356	-1,098.34	2050	Building Maintenance - Planned	7020	Estates and Facilities	915.28
100886	Amptron Electrical Services	202307	16/09/2022	8069360	-2,860.88	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,384.07
100886	Amptron Electrical Services	202307	16/09/2022	8069361	-1,740.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,450.50
100886	Amptron Electrical Services	202307	16/09/2022	8069362	-739.50	2050	Building Maintenance - Planned	7020	Estates and Facilities	616.25
100886	Amptron Electrical Services	202307	16/09/2022	8069363	-5,121.30	2050	Building Maintenance - Planned	7020	Estates and Facilities	4,267.75
100886	Amptron Electrical Services	202307	16/09/2022	8069364	-1,688.04	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,406.70
101454	Life Safety Distribution AG (Honeywell)	202307	26/09/2022	8069366	-309.84	4002	Breathing Apparatus	7025	Appliance and Equipment	44.00
101454	Life Safety Distribution AG (Honeywell)	202307	26/09/2022	8069366	-309.84	4002	Breathing Apparatus	7025	Appliance and Equipment	214.20
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	24.38
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	36.15
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	56.09
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	68.24
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	68.28
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	73.00
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	75.82
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	92.24
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	97.87
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	110.64
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	140.78
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	174.29
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	177.69
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	203.57
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	224.21
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	320.51
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	322.58
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	336.04
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	428.25
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	444.63
101050	Leicestershire County Council	202307	15/09/2022	8069367	-4,852.69	2201	Grounds Maintenance	7020	Estates and Facilities	568.65
102375	NBE Fire & Security Limited	202307	25/08/2022	8069370	-270.48	2050	Building Maintenance - Planned	7020	Estates and Facilities	225.40
100391	William Freer Ltd	202307	27/09/2022	8069375	-1,592.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,327.00
100391	William Freer Ltd	202307	27/09/2022	8069376	-792.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	660.00
102806	Total Gas & Power	202307	14/08/2022	8069378	-794.20	2100	Electricity	7020	Estates and Facilities	661.83
101314	PHS Group Plc	202307	30/09/2022	8069381	-435.07	2204	Contract Cleaning	7020	Estates and Facilities	362.56
102375	NBE Fire & Security Limited	202307	16/09/2022	8069432	-1,594.62	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,328.85
100099	SAS (Safe & Secure)	202307	01/08/2022	8069435	-2,631.65	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,193.04
100099	SAS (Safe & Secure)	202307	31/07/2022	8069437	-1,576.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,314.00
102218	Arrow Services	202307	12/09/2022	8069450	-342.74	2050	Building Maintenance - Planned	7020	Estates and Facilities	285.62
100886	Amptron Electrical Services	202307	30/09/2022	8069454	-880.24	2050	Building Maintenance - Planned	7020	Estates and Facilities	733.53
100886	Amptron Electrical Services	202307	30/09/2022	8069455	-1,448.64	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,207.20
100886	Amptron Electrical Services	202307	30/09/2022	8069456	-1,193.92	2050	Building Maintenance - Planned	7020	Estates and Facilities	994.93
100169	Southern Electric	202307	10/10/2022	8069457	-4,499.07	2100	Electricity	4818	Castle Donington Station	3,749.23
100099	SAS (Safe & Secure)	202307	31/07/2022	8069460	-886.80	2050	Building Maintenance - Planned	7020	Estates and Facilities	739.00
100099	SAS (Safe & Secure)	202307	01/09/2022	8069462	-630.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	525.00
100886	Amptron Electrical Services	202307	30/09/2022	8069466	-402.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	335.00
100886	Amptron Electrical Services	202307	30/09/2022	8069467	-1,000.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	833.67
100886	Amptron Electrical Services	202307	30/09/2022	8069468	-2,394.79	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,995.66
100886	Amptron Electrical Services	202307	30/09/2022	8069469	-1,008.82	2050	Building Maintenance - Planned	7020	Estates and Facilities	840.68
100886	Amptron Electrical Services	202307	30/09/2022	8069470	-2,113.04	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,760.87
100886	Amptron Electrical Services	202307	30/09/2022	8069471	-356.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	297.00
102806	Total Gas & Power	202307	16/10/2022	8069473	-771.07	2100	Electricity	7020	Estates and Facilities	642.56
102806	Total Gas & Power	202307	16/10/2022	8069474	-1,531.69	2100	Electricity	7020	Estates and Facilities	1,276.41
100886	Amptron Electrical Services	202307	30/09/2022	8069475	-402.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	335.00
100886	Amptron Electrical Services	202307	30/09/2022	8069477	-321.29	2050	Building Maintenance - Planned	7020	Estates and Facilities	267.74
100886	Amptron Electrical Services	202307	30/09/2022	8069478	-270.90	2050	Building Maintenance - Planned	7020	Estates and Facilities	225.75
102806	Total Gas & Power	202307	16/10/2022	8069479	-1,016.64	2100	Electricity	7020	Estates and Facilities	847.21
100886	Amptron Electrical Services	202307	30/09/2022	8069483	-1,047.41	2050	Building Maintenance - Planned	7020	Estates and Facilities	872.84
100886	Amptron Electrical Services	202307	30/09/2022	8069486	-1,026.17	2050	Building Maintenance - Planned	7020	Estates and Facilities	855.14
100886	Amptron Electrical Services	202307	30/09/2022	8069487	-688.43	2050	Building Maintenance - Planned	7020	Estates and Facilities	573.69
100886	Amptron Electrical Services	202307	30/09/2022	8069491	-495.90	2050	Building Maintenance - Planned	7020	Estates and Facilities	413.25
100886	Amptron Electrical Services	202307	30/09/2022	8069493	-346.78	2050	Building Maintenance - Planned	7020	Estates and Facilities	288.98
100886	Amptron Electrical Services	202307	30/09/2022	8069496	-964.48	2050	Building Maintenance - Planned	7020	Estates and Facilities	803.73
100886	Amptron Electrical Services	202307	30/09/2022	8069500	-318.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	265.17
100886	Amptron Electrical Services	202307	30/09/2022	8069504	-312.46	2050	Building Maintenance - Planned	7020	Estates and Facilities	260.38
100886	Amptron Electrical Services	202307	30/09/2022	8069506	-455.81	2050	Building Maintenance - Planned	7020	Estates and Facilities	379.84
100886	Amptron Electrical Services	202307	30/09/2022	8069510	-1,651.44	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,376.20
100844	Hays Personnel	202307	18/10/2022	8069513	-2,550.00	1005	Admin Agency Staff	7301	Tri-Service Control Project	2,125.00
102940	Arch Creative	202307	08/06/2022	8069516	-1,632.00	4553	Professional Fees	6010	Equality and Diversity	1,360.00
102659	Fire & Rescue Indemnity Company Ltd	202307	17/10/2022	8069520	-7,284.50	1890	Insurance - Employee Related	7200	Finance Team	7,284.50
103160	TRIM Training CBT	202307	14/10/2022	8069522	-750.00	1801	Training	7451	Health & Wellbeing	750.00
100670	East Midlands Ambulance Service NHS Trust	202307	14/10/2022	8069523	-7,200.00	4001	Operational Equipment (Medical)	6030	Learning & Development Core	6,000.00
101030	Aon Ltd	202307	19/10/2022	8069527	-560.00	1890	Insurance - Employee Related	7200	Finance Team	560.00
103339	Marshall Nissan	202307	25/10/2022	8069528	-17,985.20	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	15,028.50
103339	Marshall Nissan	202307	25/10/2022	8069529	-17,985.20	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	15,028.50
103339	Marshall Nissan	202307	25/10/2022	8069530	-17,985.20	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	15,028.50
103339	Marshall Nissan	202307	25/10/2022	8069531	-17,985.20	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	15,028.50
103339	Marshall Nissan	202307	25/10/2022	8069532	-17,985.20	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	15,028.50
100760	Ford Motor Co Ltd	202307	14/10/2022	8069534	-15,393.15	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	12,836.79
101276	Pace Fuel Care	202307	14/10/2022	8069537	-3,584.40	3200	Fuel - Vehicle	7029	Workshops	2,987.00
100760	Ford Motor Co Ltd	202307	14/10/2022	8069538	-15,393.15	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	12,836.79
101522	Wm Sugden & Sons Ltd	202307	19/10/2022	8069539	-1,800.00	4400	Clothing and Uniform	7027	Procurement and Stores	1,500.00
101276	Pace Fuel Care	202307	17/10/2022	8069540	-2,384.96	3200	Fuel - Vehicle	7029	Workshops	1,987.47
101276	Pace Fuel Care	202307	17/10/2022	8069541	-2,754.00	3200	Fuel - Vehicle	7029	Workshops	2,295.00
101276	Pace Fuel Care	202307	14/10/2022	8069542	-1,526.95	3200	Fuel - Vehicle	7029	Workshops	1,272.46
101390	LSPS Ltd	202307	19/10/2022	8069544	-260.47	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	217.06
100844	Hays Personnel	202307	19/10/2022	8069550	-1,329.82	1005	Admin Agency Staff	6013	Human Resources	1,108.18
100710	ESPO	202307	18/10/2022	8069551	-363.76	2101	Gas	4833	Oakham	303.13

101400	Reed	202307	14/10/2022	8069553	-808.32	1005	Admin Agency Staff	6030	Learning & Development Core	673.60
100844	Hays Personnel	202307	21/10/2022	8069563	-756.00	1005	Admin Agency Staff	7020	Estates and Facilities	630.00
100886	Amptron Electrical Services	202307	31/08/2022	8069571	-474.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	395.00
100886	Amptron Electrical Services	202307	31/08/2022	8069572	-320.76	2050	Building Maintenance - Planned	7020	Estates and Facilities	267.30
100886	Amptron Electrical Services	202307	31/08/2022	8069575	-479.34	2050	Building Maintenance - Planned	7020	Estates and Facilities	399.45
100886	Amptron Electrical Services	202307	31/07/2022	8069576	-1,688.04	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,406.70
103340	Maven Prime Ltd	202307	20/10/2022	8069578	-900.00	1801	Training	6030	Learning & Development Core	900.00
103340	Maven Prime Ltd	202307	21/10/2022	8069579	-1,125.00	1801	Training	6030	Learning & Development Core	1,125.00
100886	Amptron Electrical Services	202307	21/10/2022	8069582	-3,924.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	3,270.00
100886	Amptron Electrical Services	202307	21/10/2022	8069583	-419.27	2050	Building Maintenance - Planned	7020	Estates and Facilities	349.39
100886	Amptron Electrical Services	202307	21/10/2022	8069584	-324.96	2050	Building Maintenance - Planned	7020	Estates and Facilities	270.80
103332	Mr Maurice Moore	202307	06/09/2022	8069588	-1,871.00	4554	Consultancy Fees	7020	Estates and Facilities	1,871.00
100932	Intramark Limited	202307	08/06/2022	8069590	-840.54	4400	Clothing and Uniform	6223	Road Safety	7.50
100932	Intramark Limited	202307	08/06/2022	8069590	-840.54	4400	Clothing and Uniform	6223	Road Safety	692.95
103155	HR Solutions Hub Ltd	202307	22/09/2022	8069591	-4,320.00	4553	Professional Fees	6013	Human Resources	3,600.00
100886	Amptron Electrical Services	202307	21/10/2022	8069602	-312.78	2050	Building Maintenance - Planned	7020	Estates and Facilities	260.65
100886	Amptron Electrical Services	202307	18/08/2022	8069603	-9,846.06	2050	Building Maintenance - Planned	7020	Estates and Facilities	8,205.05
102741	P D Supplies Ltd	202307	13/09/2022	8069618	-1,500.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,250.00
102125	PHS Waste Management Ltd	202307	30/09/2022	8069629	-435.07	2204	Contract Cleaning	7020	Estates and Facilities	362.56
101390	LSPS Ltd	202307	14/10/2022	8069632	-556.94	2106	Refuse / Trade Waste Collection	7020	Estates and Facilities	464.12
103150	Workman LLP (Threadneedle Portfolio Services)	202307	13/09/2022	8069633	-878.38	2200	Rent & Hire of Premises	7020	Estates and Facilities	731.98
102673	Compco Fire Systems	202307	20/10/2022	8069634	-342.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	285.00
100281	Threadneedle Company Image	202307	30/09/2022	8069636	-264.76	4400	Clothing and Uniform	4821	Melton Mowbray	220.64
100281	Threadneedle Company Image	202307	30/09/2022	8069638	-284.26	4400	Clothing and Uniform	4823	Eastern	236.88
100281	Threadneedle Company Image	202307	30/09/2022	8069639	-378.72	4400	Clothing and Uniform	4824	Western	315.60
100281	Threadneedle Company Image	202307	30/09/2022	8069647	-349.09	4400	Clothing and Uniform	4838	Hinckley	290.90
100281	Threadneedle Company Image	202307	30/09/2022	8069653	-1,377.35	4400	Clothing and Uniform	7027	Procurement and Stores	1,147.79
102848	Highmeres Auto Services Ltd	202307	18/10/2022	8069660	-636.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	530.00
100036	Reflex Design International Ltd	202307	24/10/2022	8069661	-284.92	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	237.43
101142	Melton Borough Council	202307	30/09/2022	8069664	-779.88	2105	Business Rates	7020	Estates and Facilities	779.88
102806	Total Gas & Power	202307	11/09/2022	8069670	-1,963.90	2100	Electricity	4830	Central	1,636.59
103334	Phoenix Dosimetry Ltd	202307	21/10/2022	8069671	-1,987.20	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,656.00
100886	Amptron Electrical Services	202307	16/09/2022	8069677	-336.35	2050	Building Maintenance - Planned	7020	Estates and Facilities	280.29
100886	Amptron Electrical Services	202307	16/09/2022	8069678	-929.30	2050	Building Maintenance - Planned	7020	Estates and Facilities	774.42
100153	Smart Installation	202307	23/10/2022	8069683	-678.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	565.00
102741	P D Supplies Ltd	202307	13/10/2022	8069685	-574.00	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	478.33
102741	P D Supplies Ltd	202307	20/10/2022	8069686	-484.20	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	403.50
102842	Water Plus	202307	21/10/2022	8069688	-1,407.72	2103	Water Rates	4830	Central	1,407.72
102842	Water Plus	202307	21/10/2022	8069691	-349.44	2103	Water Rates	4821	Melton Mowbray	349.44
101606	GM Services (Leicester) Ltd	202307	25/07/2022	8069696	-495.60	4512	Medical Equipment Maintenance	7210	Occupational Health and Fitness	413.00
100450	Bristol Uniforms Ltd	202307	01/09/2022	8069700	-27,492.48	4401	Protective Clothing	7027	Procurement and Stores	22,910.40
101400	Reed	202307	26/09/2022	8069701	-2,990.40	1005	Admin Agency Staff	7011	Corporate Communications	2,492.00
103350	Thomas Flavell & Sons Solicitors	202307	19/10/2022	8069703	-420.00	7002	Legal Services	6013	Human Resources	350.00
100979	Keltruck Ltd	202307	07/10/2022	8069704	-1,009.38	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	169.15
100979	Keltruck Ltd	202307	07/10/2022	8069704	-1,009.38	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	672.00
101409	Whale Tanks Ltd	202307	26/10/2022	8069709	-5,559.35	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	4,632.79
100924	Institution of Fire Engineers	202307	27/10/2022	8069710	-587.00	1801	Training	6030	Learning & Development Core	581.13
101817	Northamptonshire Fire and Rescue Service	202307	27/10/2022	8069711	-28,673.18	1801	Training	6030	Learning & Development Core	23,894.32
102977	Mazars LLP	202307	13/07/2022	8069713	-13,807.20	7502	External Audit Fees	7200	Finance Team	11,506.00
102741	P D Supplies Ltd	202307	24/10/2022	8069716	-299.56	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	249.63
102842	Water Plus	202307	30/08/2022	8069736	-401.16	2103	Water Rates	7020	Estates and Facilities	401.16
100087	Safeglove High Voltage Testing	202307	28/10/2022	8069737	-423.60	4000	Operational Equipment Purchase	7025	Appliance and Equipment	353.00
102572	Wattbike Ltd	202307	30/08/2022	8069738	-372.00	4511	Fitness Equipment Maintenance	7210	Occupational Health and Fitness	310.00
103256	Drs Direct Limited	202307	18/10/2022	8069759	-720.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	600.00
102837	4EF Ltd	202307	10/10/2022	8069760	-1,200.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,200.00
102817	Iatroregenesis Ltd	202307	30/09/2022	8069761	-4,320.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,320.00
102837	4EF Ltd	202307	26/09/2022	8069762	-1,200.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	1,200.00
103256	Drs Direct Limited	202307	22/09/2022	8069763	-750.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	625.00
103305	Justine Webb Psychology Services LTD	202307	22/09/2022	8069764	-594.00	4551	Medical Fees	7210	Occupational Health and Fitness	495.00
102191	Leicester Forest East Physiotherapy Clinic	202307	28/09/2022	8069766	-320.00	4551	Medical Fees	7210	Occupational Health and Fitness	320.00
102191	Leicester Forest East Physiotherapy Clinic	202307	27/09/2022	8069767	-320.00	4551	Medical Fees	7210	Occupational Health and Fitness	320.00
102191	Leicester Forest East Physiotherapy Clinic	202307	30/09/2022	8069768	-560.00	4551	Medical Fees	7210	Occupational Health and Fitness	560.00
101038	Leicester Sports Medicine Clinic	202307	22/09/2022	8069769	-400.00	4551	Medical Fees	7210	Occupational Health and Fitness	400.00
102726	Apollo Health Solutions Limited	202307	30/09/2022	8069770	-4,992.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,992.00
102837	4EF Ltd	202307	28/10/2022	8069771	-3,600.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	3,600.00
102726	Apollo Health Solutions Limited	202307	07/10/2022	8069772	-4,200.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,200.00
103256	Drs Direct Limited	202307	20/10/2022	8069773	-733.20	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	611.00
103256	Drs Direct Limited	202307	24/10/2022	8069774	-860.10	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	716.75
102191	Leicester Forest East Physiotherapy Clinic	202307	29/09/2022	8069776	-520.00	4551	Medical Fees	7210	Occupational Health and Fitness	520.00
102191	Leicester Forest East Physiotherapy Clinic	202307	26/09/2022	8069777	-500.00	4551	Medical Fees	7210	Occupational Health and Fitness	500.00
103256	Drs Direct Limited	202307	18/10/2022	8069778	-270.00	1705	Nursing Staff Agency	7210	Occupational Health and Fitness	225.00
101400	Reed	202307	21/10/2022	8069779	-808.32	1005	Admin Agency Staff	6030	Learning & Development Core	673.60
100886	Amptron Electrical Services	202307	28/10/2022	8069782	-1,138.73	2050	Building Maintenance - Planned	7020	Estates and Facilities	948.94
100886	Amptron Electrical Services	202307	28/10/2022	8069783	-412.69	2050	Building Maintenance - Planned	7020	Estates and Facilities	343.91
100886	Amptron Electrical Services	202307	28/10/2022	8069785	-824.10	2050	Building Maintenance - Planned	7020	Estates and Facilities	686.75
100886	Amptron Electrical Services	202307	28/10/2022	8069788	-724.69	2050	Building Maintenance - Planned	7020	Estates and Facilities	603.91
100886	Amptron Electrical Services	202307	28/10/2022	8069789	-386.40	2050	Building Maintenance - Planned	7020	Estates and Facilities	322.00
100886	Amptron Electrical Services	202307	28/10/2022	8069790	-538.28	2050	Building Maintenance - Planned	7020	Estates and Facilities	448.57
103340	Maven Prime Ltd	202307	28/10/2022	8069794	-900.00	1801	Training	6030	Learning & Development Core	900.00
100649	Draeger Safety UK Ltd	202307	28/10/2022	8069795	-458.96	4002	Breathing Apparatus	7025	Appliance and Equipment	382.47
100844	Hays Personnel	202307	28/10/2022	8069797	-756.00	1005	Admin Agency Staff	7020	Estates and Facilities	630.00
102842	Water Plus	202307	28/10/2022	8069798	-388.08	2103	Water Rates	4820	Loughborough	388.08
102842	Water Plus	202307	27/10/2022	8069799	-10,024.85	2103	Water Rates	4823	Eastern	10,024.85
100886	Amptron Electrical Services	202307	15/09/2022	8069821	-318.53	2050	Building Maintenance - Planned	7020	Estates and Facilities	265.44
100886	Amptron Electrical Services	202307	21/06/2022	8069823	-263.34	2050	Building Maintenance - Planned	7020	Estates and Facilities	219.45
103318	Freeman Energy	202307	05/07/2022	8069824	-797.87	2050	Building Maintenance - Planned	7020	Estates and Facilities	664.89
102617	Leicester City Council	202307	27/10/2022	8069832	-1,500.00	4621	Contribute to Partnership Working	4830	Central	1,500.00
103156	Great Minds Don't	202307	31/10/2022	8069837	-1,000.00	1801	Training	6030	Learning & Development Core	1,000.00
100979	Keltruck Ltd	202307	28/10/2022	8069839	-274.76	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	228.97

Credit Notes over £250

Period **202307 - 202307**

Supp ID	Supplier Name	Period	Trans Date	Trans No	Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Posted Amount
101050	Leicestershire County Council	202307	31/03/2020	8068920	10,337.24	4553	Professional Fees	7221	Legal Services	-10,337.24
102923	XVR Simulation (Direct Debit)	202307	05/01/2022	8068921	12,096.60	4104	Non-Contracted Services - ICT	6030	Learning & Development Core	-12,096.60
102335	Whitby & Co (UK) Ltd	202307	15/08/2022	8069459	254.91	4000	Operational Equipment Purchase	7025	Appliance and Equipment	-212.42
100710	ESPO	202307	21/09/2022	8069555	309.00	B314	Control Account - GRN Not Invoiced	9999	Default	-257.50
101314	PHS Group Plc	202307	26/08/2022	8069559	587.00	2204	Contract Cleaning	7020	Estates and Facilities	-489.17
102842	Water Plus	202307	29/09/2022	8069565	422.19	2103	Water Rates	4831	Wigston	-378.41
102455	Complete (formally Irongate)	202307	22/09/2022	8069666	677.14	B314	Control Account - GRN Not Invoiced	9999	Default	-564.28
102842	Water Plus	202307	21/10/2022	8069692	654.69	2103	Water Rates	4830	Central	-654.69
102842	Water Plus	202307	27/10/2022	8069800	417.08	2103	Water Rates	4823	Eastern	-417.08
102842	Water Plus	202307	27/10/2022	8069801	1,826.23	2103	Water Rates	4823	Eastern	-1,826.23
102842	Water Plus	202307	27/10/2022	8069802	2,086.52	2103	Water Rates	4823	Eastern	-2,086.52
102842	Water Plus	202307	27/10/2022	8069803	981.38	2103	Water Rates	4823	Eastern	-981.38
102842	Water Plus	202307	27/10/2022	8069804	435.38	2103	Water Rates	4823	Eastern	-435.38
102842	Water Plus	202307	27/10/2022	8069805	1,102.40	2103	Water Rates	4828	Shepshed	-1,102.40
102842	Water Plus	202307	27/10/2022	8069806	1,301.17	2103	Water Rates	4823	Eastern	-1,301.17
102842	Water Plus	202307	27/10/2022	8069807	1,000.80	2103	Water Rates	4823	Eastern	-1,000.80
102842	Water Plus	202307	27/10/2022	8069808	2,030.25	2103	Water Rates	4823	Eastern	-2,030.25
102842	Water Plus	202307	27/10/2022	8069809	959.78	2103	Water Rates	4823	Eastern	-959.78
102842	Water Plus	202307	27/10/2022	8069810	1,668.14	2103	Water Rates	4823	Eastern	-1,668.14
102842	Water Plus	202307	27/10/2022	8069811	1,634.77	2103	Water Rates	4823	Eastern	-1,634.77
102842	Water Plus	202307	27/10/2022	8069812	1,240.90	2103	Water Rates	4823	Eastern	-1,240.90
102842	Water Plus	202307	27/10/2022	8069813	1,390.15	2103	Water Rates	4823	Eastern	-1,390.15
102842	Water Plus	202307	27/10/2022	8069814	1,440.76	2103	Water Rates	4823	Eastern	-1,440.76
102842	Water Plus	202307	27/10/2022	8069815	1,211.53	2103	Water Rates	4823	Eastern	-1,211.53
102842	Water Plus	202307	27/10/2022	8069816	1,018.92	2103	Water Rates	4823	Eastern	-1,018.92
102842	Water Plus	202307	27/10/2022	8069817	1,238.69	2103	Water Rates	4823	Eastern	-1,238.69
102842	Water Plus	202307	27/10/2022	8069818	1,047.43	2103	Water Rates	4823	Eastern	-1,047.43
102842	Water Plus	202307	27/10/2022	8069819	1,866.52	2103	Water Rates	4823	Eastern	-1,866.52

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