

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

Period 202407 - 202407

Supp ID	Supplier Name	Period	Trans date	Trans No	Gross Inv Amount	Accounting	Account Name	Cost C	Cost Centre Name	Net Posted Amount
100247	SYNLAB Laboratory Services Ltd	202407	02/06/2021	8074984	-444.09	4513	Medical Consumables	7210	Occupational Health and Fitness	370.04
100247	SYNLAB Laboratory Services Ltd	202407	22/02/2023	8074985	-475.21	4513	Medical Consumables	7210	Occupational Health and Fitness	386.01
100180	Speedings Ltd	202407	04/07/2023	8076036	-1,074.00	4000	Operational Equipment Purchase	6030	Training & Development Core	880.00
100426	BOC Ltd	202407	29/08/2023	8076209	-1,375.86	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,122.75
100426	BOC Ltd	202407	29/08/2023	8076209	-1,375.86	4000	Operational Equipment Purchase	7029	Workshops	23.80
100979	Keltrac Ltd	202407	22/06/2023	8076358	-772.06	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	643.98
100094	Ford Parts Plus	202407	06/09/2023	8076360	-260.33	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	216.94
103104	De-Wide	202407	29/08/2023	8076398	-642.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	520.00
103385	Coytal Workwear and Safety Supplies	202407	24/08/2023	8076535	-7,952.06	4401	Protective Clothing	7027	Procurement and Stores	6,585.05
101385	Serco Ltd	202407	04/09/2023	8076671	-1,125.00	1801	Training	6030	Training & Development Core	937.50
100450	Bristol Uniforms Ltd	202407	03/10/2023	8076704	-30,622.68	4400	Clothing and Uniform	7027	Procurement and Stores	25,518.90
101116	Securitas Security Services UK Ltd	202407	30/09/2023	8076705	-16,447.30	4527	Concourse Concierge	7480	Assurance	13,708.08
103332	MR Maurice Moore	202407	03/10/2023	8076747	-2,339.00	4554	Consultancy Fees	7020	Estates and Facilities	2,339.00
101276	Pace Fuel Care	202407	29/09/2023	8076750	-2,449.60	3200	Fuel - Vehicle	7029	Workshops	2,041.33
100979	Keltrac Ltd	202407	19/09/2023	8076752	-745.14	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	621.79
100886	Ampton Electrical Services	202407	30/09/2023	8076754	-561.69	2050	Building Maintenance - Planned	7020	Estates and Facilities	458.00
100886	Ampton Electrical Services	202407	30/09/2023	8076755	-2,152.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,793.50
101565	Fadral Ltd	202407	03/10/2023	8076757	-831.60	4002	Breathing Apparatus	7025	Appliance and Equipment	693.00
102765	Aliscroens Nationwide Ltd	202407	27/09/2023	8076758	-362.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	302.00
101424	Hunter Apparel Solutions Ltd	202407	30/09/2023	8076761	-15,377.41	4400	Clothing and Uniform	7027	Procurement and Stores	12,814.51
100886	Ampton Electrical Services	202407	30/09/2023	8076762	-411.70	2050	Building Maintenance - Planned	7020	Estates and Facilities	343.08
100886	Ampton Electrical Services	202407	30/09/2023	8076763	-304.93	2050	Building Maintenance - Planned	7020	Estates and Facilities	254.11
102456	BT Global Services	202407	02/10/2023	8076764	-2,100.00	4301	Phones - Landline	7012	Information Communication Technology	1,750.00
103421	RealWorldHR Ltd	202407	14/09/2023	8076766	-5,280.00	4554	Consultancy Fees	7450	Head of Service	4,400.00
100886	Ampton Electrical Services	202407	30/09/2023	8076771	-435.28	2050	Building Maintenance - Planned	7020	Estates and Facilities	352.73
100886	Ampton Electrical Services	202407	30/09/2023	8076772	-250.06	2050	Building Maintenance - Planned	7020	Estates and Facilities	208.38
100886	Ampton Electrical Services	202407	30/09/2023	8076773	-610.72	2050	Building Maintenance - Planned	7020	Estates and Facilities	508.93
103070	Leicester Linen & Laundry	202407	02/10/2023	8076777	-624.00	2204	Contract Cleaning	7020	Estates and Facilities	520.00
102842	Water Plus	202407	30/09/2023	8076783	-277.00	4193	Water Rates	4824	Headquarters	234.11
104044	Wurth UK Ltd	202407	15/09/2023	8076784	-460.24	4584	Course Materials	7029	Workshops	383.53
102842	Water Plus	202407	03/10/2023	8076785	-307.80	2103	Water Rates	4823	Eastern	307.80
100426	BOC Ltd	202407	28/09/2023	8076787	-1,363.44	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,057.64
100426	BOC Ltd	202407	28/09/2023	8076787	-1,363.44	4000	Operational Equipment Purchase	7029	Workshops	23.80
101400	Reed	202407	28/09/2023	8076788	-1,260.00	1801	Training	6031	Leadership & Organisational Development	1,050.00
102155	Great Minds Don't	202407	28/09/2023	8076789	-80.00	1801	Training	6031	Leadership & Organisational Development	532.73
100979	Keltrac Ltd	202407	26/09/2023	8076790	-390.16	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	325.13
100979	Keltrac Ltd	202407	26/09/2023	8076792	-587.78	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	30.82
100979	Keltrac Ltd	202407	26/09/2023	8076792	-587.78	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	450.80
102790	YMD Boom Ltd	202407	22/08/2023	8076795	-25,021.11	1150	Professional Fees - Architects	7020	Estates and Facilities	20,859.99
103207	Hardman Associates Limited	202407	04/10/2023	8076797	-7,488.00	4104	Non-Contracted Services - ICT	7019	Coronavirus	6,240.00
103207	Hardman Associates Limited	202407	05/10/2023	8076798	-1,671.28	4554	Consultancy Fees	7476	Fire Control	1,322.73
103207	Hardman Associates Limited	202407	05/10/2023	8076798	-1,671.28	4554	Consultancy Fees	7012	Information Communication Technology	9,360.00
101919	Allstar Business Solutions	202407	30/09/2023	8076800	-15,885.51	3200	Fuel - Vehicle	7027	Procurement and Stores	13,275.46
100844	Hays Personnel	202407	04/10/2023	8076801	-826.56	1005	Admin Agency Staff	7020	Estates and Facilities	688.80
102918	Heidi Eastall	202407	28/09/2023	8076802	-369.00	1801	Training	6031	Leadership & Organisational Development	302.00
102918	Heidi Eastall	202407	28/09/2023	8076803	-720.00	1801	Training	6031	Leadership & Organisational Development	720.00
102918	Heidi Eastall	202407	28/09/2023	8076804	-360.00	1801	Training	6031	Leadership & Organisational Development	360.00
103174	Specialist Telecommunications Limited	202407	01/10/2023	8076806	-252.72	4301	Phones - Landline	7012	Information Communication Technology	210.60
100886	Ampton Electrical Services	202407	30/09/2023	8076812	-1,562.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,304.22
100886	Ampton Electrical Services	202407	30/09/2023	8076813	-5,982.31	2050	Building Maintenance - Planned	7020	Estates and Facilities	4,985.26
101460	Virgin Media Business	202407	04/10/2023	8076817	-1,090.62	4301	Phones - Landline	7012	Information Communication Technology	908.85
102665	Delek International Ltd	202407	06/10/2023	8076822	-1,660.00	1801	Training	6031	Leadership & Organisational Development	1,027.64
103281	Robert Walters Operations Ltd	202407	06/10/2023	8076829	-1,482.44	1005	Admin Agency Staff	7200	Finance Team	1,235.37
103281	Robert Walters Operations Ltd	202407	06/10/2023	8076830	-921.74	1005	Admin Agency Staff	7200	Finance Team	768.12
101127	Praesona Communications Ltd	202407	06/10/2023	8076832	-3,802.00	4301	Phones - Landline	7012	Information Communication Technology	3,286.00
100995	Konica Minolta Business Solutions East Ltd	202407	05/10/2023	8076834	-2,833.32	4531	Photocopying Charges	7010	Service Information Team	2,444.43
101397	Severn Trent Water Ltd (Hydrants - Defects)	202407	12/01/2023	8076835	-806.83	4541	Hydrant Maintenance	6220	Ops Planning and Water	757.36
101397	Severn Trent Water Ltd (Hydrants - Defects)	202407	04/10/2023	8076836	-2,916.06	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,430.00
102806	Total Gas & Power	202407	06/08/2023	8076837	-251.46	2100	Electricity	4820	Loughborough	239.49
102806	Total Gas & Power	202407	10/09/2023	8076838	-1,049.00	2100	Electricity	7020	Estates and Facilities	874.17
101050	Leicestershire County Council	202407	28/09/2023	8076840	-2,595.78	2201	Grounds Maintenance	7020	Estates and Facilities	2,163.15
101890	Alpha Power Cleaners	202407	30/09/2023	8076842	-335.96	2050	Building Maintenance - Planned	7020	Estates and Facilities	279.96
100234	Supply + Limited	202407	04/10/2023	8076845	-704.88	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	587.40
103409	The Learning Workspace Limited	202407	20/06/2023	8076846	-1,600.00	1801	Training	6014	Planning and Performance	1,600.00
102603	Waste & Resource Management Ltd	202407	26/09/2023	8076849	-854.00	4584	Course Materials	7029	Workshops	716.89
100649	Draxor Safety UK Ltd	202407	09/10/2023	8076849	-860.27	4002	Breathing Apparatus	7025	Appliance and Equipment	716.89
100028	Radiocoms Systems Ltd	202407	06/10/2023	8076852	-584.28	4201	Communication Equipment - Purchase	7012	Information Communication Technology	486.90
100995	Konica Minolta Business Solutions East Ltd	202407	05/10/2023	8076853	-1,138.64	4531	Photocopying Charges	7010	Service Information Team	948.87
100234	Supply + Limited	202407	09/10/2023	8076855	-291.84	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	243.20
100886	Arsenives (UK)	202407	09/10/2023	8076856	-3,435.68	4002	Breathing Apparatus	7025	Appliance and Equipment	2,861.40
101397	Severn Trent Water Ltd (Hydrants - Defects)	202407	08/10/2023	8076857	-905.67	541	Hydrant Maintenance	6220	Ops Planning and Water	830.00
102842	Water Plus	202407	08/10/2023	8076858	-295.73	2103	Water Rates	4823	Hinckley	295.73
100995	Konica Minolta Business Solutions East Ltd	202407	06/10/2023	8076859	-1,361.76	4531	Photocopying Charges	7010	Service Information Team	1,134.82
101555	CMT Flavours Ltd	202407	09/10/2023	8076862	-714.24	4000	Operational Equipment Purchase	4820	Loughborough	573.20
102415	OV Ltd	202407	30/09/2023	8076864	-500.00	4302	Phones - Mobiles	7012	Information Communication Technology	500.00
103332	G&S Hutchinson Ltd	202407	09/10/2023	8076865	-4,788.00	4554	Consultancy Fees	7020	Estates and Facilities	3,990.00
102806	Total Gas & Power	202407	08/10/2023	8076866	-1,589.04	2100	Electricity	7020	Estates and Facilities	1,307.55
102741	P D Supplies Ltd	202407	27/08/2023	8076867	-394.30	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	328.65
101038	Leicester Sports Medicine Clinic	202407	04/10/2023	8076872	-265.00	4551	Medical Fees	7210	Occupational Health and Fitness	265.00
100921	Civica UK Limited	202407	21/08/2023	8076874	-13,097.32	4100	Computer Hardware/ Software	6210	Occupational Health and Fitness	10,914.43
100921	Civica UK Limited	202407	21/08/2023	8076874	-13,097.32	4100	Computer Hardware/ Software	7210	Occupational Health and Fitness	9,300.00
101749	Xylem Water Solutions UK Ltd	202407	05/10/2023	8076876	-2,413.38	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,011.15
100169	Southern Electric	202407	05/10/2023	8076877	-1,198.68	2100	Electricity	4818	Castle Donington Station	3,497.23
102375	NBE Fire & Security Limited	202407	15/09/2023	8076881	-256.68	2050	Building Maintenance - Planned	7020	Estates and Facilities	213.90
102375	NBE Fire & Security Limited	202407	15/09/2023	8076883	-256.68	2050	Building Maintenance - Planned	7020	Estates and Facilities	213.90
100886	Ampton Electrical Services	202407	29/09/2023	8076887	-6,096.36	2050	Building Maintenance - Planned	7020	Estates and Facilities	5,081.97
100886	Ampton Electrical Services	202407	30/09/2023	8076889	-318.26	2050	Building Maintenance - Planned	7020	Estates and Facilities	260.00
100343	Veeolia ES Cleanaway (UK) Ltd	202407	30/09/2023	8076901	-257.18	2106	Refuse & Trade Waste Collection	7020	Estates and Facilities	214.32
103156	Great Minds Don't	202407	03/10/2023	8076919	-548.60	1801	Training	6031	Leadership & Organisational Development	548.60
102791	Home Office Shared Service Centre	202407	29/11/202							

100886	Ampron Electrical Services	202407	11/10/2023	8077045	-1,297.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,081.00
103400	Civic Engineers	202407	31/08/2023	8077046	-3,000.00	C202	Consultancy and Services	7020	Estates and Facilities	2,500.00
101580	Xact Consultancy and Training Ltd	202407	16/10/2023	8077049	-1,699.20	801	Training	6031	Leadership & Organisational Development	1,410.00
101397	Severn Trent Water Ltd (Hydrants - Defects)	202407	17/10/2023	8077054	-908.83	4541	Hydrant Maintenance	6220	Ops Planning and Water	757.36
101397	Severn Trent Water Ltd (Hydrants - Defects)	202407	17/10/2023	8077056	-908.83	4541	Hydrant Maintenance	6220	Ops Planning and Water	757.36
102375	NBE Fire & Security Limited	202407	30/09/2023	8077050	-8,779.20	2050	Building Maintenance - Planned	7020	Estates and Facilities	7,552.48
102375	NBE Fire & Security Limited	202407	30/09/2023	8077059	-775.52	2050	Building Maintenance - Planned	7020	Estates and Facilities	646.27
103403	Giant Professional Ltd	202407	09/08/2023	8077060	-2,160.00	4554	Consultancy Fees	7450	Head of Service	1,800.00
101050	Leicestershire County Council	202407	16/10/2023	8077061	-37,639.38	2204	Contract Cleaning	7020	Estates and Facilities	31,341.16
101050	Leicestershire County Council	202407	17/10/2023	8077062	-46,811.80	2204	Contract Cleaning	7020	Estates and Facilities	38,009.83
101050	Leicestershire County Council	202407	16/10/2023	8077063	-37,449.37	2204	Contract Cleaning	7020	Estates and Facilities	31,207.81
101050	Leicestershire County Council	202407	13/10/2023	8077064	-37,449.36	2204	Contract Cleaning	7020	Estates and Facilities	31,207.80
102652	Colin Ogden Electrical Services	202407	17/10/2023	8077020	-577.80	3102	Building Maintenance - Planned	7020	Estates and Facilities	232.69
101276	Pace Fuel Care	202407	16/10/2023	8077071	-3,749.10	3200	Fuel - Vehicle	7029	Workshops	3,124.25
101276	Pace Fuel Care	202407	16/10/2023	8077072	-3,005.58	3200	Fuel - Vehicle	7029	Workshops	2,504.65
101276	Pace Fuel Care	202407	16/10/2023	8077073	-1,852.45	3200	Fuel - Vehicle	7029	Workshops	1,502.04
101276	Pace Fuel Care	202407	16/10/2023	8077074	-3,749.10	3200	Fuel - Vehicle	7029	Workshops	3,124.25
101050	Leicestershire County Council	202407	16/10/2023	8077078	-3,569.11	2204	Contract Cleaning	7020	Estates and Facilities	2,974.26
101050	Leicestershire County Council	202407	16/10/2023	8077079	-3,402.30	2204	Contract Cleaning	7020	Estates and Facilities	2,835.25
101050	Leicestershire County Council	202407	16/10/2023	8077080	-4,145.29	2204	Contract Cleaning	7020	Estates and Facilities	3,454.41
100180	Speedings Ltd	202407	17/10/2023	8077082	-5,598.00	4002	Breathing Apparatus	7025	Appliance and Equipment	18.00
100180	Speedings Ltd	202407	17/10/2023	8077082	-5,598.00	4002	Breathing Apparatus	7025	Appliance and Equipment	4,650.00
101096	Ludo McCurk Transport Equipment Ltd	202407	16/10/2023	8077083	-577.80	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	464.00
101050	Leicestershire County Council	202407	13/10/2023	8077085	-4,384.26	2204	Contract Cleaning	7020	Estates and Facilities	3,653.55
101050	Leicestershire County Council	202407	13/10/2023	8077086	-3,630.77	2204	Contract Cleaning	7020	Estates and Facilities	3,025.64
101050	Leicestershire County Council	202407	13/10/2023	8077087	-3,478.10	2204	Contract Cleaning	7020	Estates and Facilities	2,898.42
102484	Eurosafe Solutions Ltd	202407	18/10/2023	8077089	-860.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	550.00
102458	BT Global Services	202407	13/10/2023	8077094	-878.04	4301	Phones - Landline	7012	Information Communication Technology	565.03
102305	Max Fire Services	202407	17/10/2023	8077096	-617.62	4000	Operational Equipment Purchase	7025	Appliance and Equipment	510.52
102154	NP Aerospace	202407	13/10/2023	8077097	-2,360.40	4401	Protective Clothing	7463	Operational Response	427.00
102154	NP Aerospace	202407	13/10/2023	8077097	-2,360.40	4401	Protective Clothing	7463	Operational Response	1,540.00
102817	Intelligence Ltd	202407	30/09/2023	8077098	-4,040.00	4550	Doctors Remuneration	7210	Occupational Health and Fitness	4,090.00
101276	Pace Fuel Care	202407	16/10/2023	8077102	-3,300.96	3200	Fuel - Vehicle	7029	Workshops	2,569.38
100247	SYNLAB Laboratory Services Ltd	202407	08/09/2023	8077104	-546.52	4513	Medical Consumables	7210	Occupational Health and Fitness	455.43
103281	Robert Walters Operations Ltd	202407	20/10/2023	8077105	-1,482.44	1005	Admin Agency Staff	7200	Finance Team	1,235.37
103281	Robert Walters Operations Ltd	202407	20/10/2023	8077105	-291.74	1005	Admin Agency Staff	7200	Finance Team	788.12
103073	International Road Rescue and Trauma Consultancy Ltd	202407	11/09/2023	8077109	-1,044.00	1801	Training	6030	Training & Development Core	870.00
101581	Global Fire Systems Limited	202407	20/10/2023	8077110	-404.60	2050	Building Maintenance - Planned	7020	Estates and Facilities	337.17
101581	Hudson White Services Ltd	202407	20/10/2023	8077111	-360.00	1801	Training	6030	Training & Development Core	300.00
100981	Manutan UK Ltd	202407	20/10/2023	8077112	-322.91	4002	Breathing Apparatus	7025	Appliance and Equipment	289.09
101817	Northamptonshire Fire and Rescue Service	202407	20/10/2023	8077113	-8,906.67	1801	Training	6030	Training & Development Core	5,755.56
100944	Hays Personnel	202407	20/10/2023	8077115	-826.56	1005	Admin Agency Staff	7020	Estates and Facilities	688.80
102785	Alicewen Nationwide Ltd	202407	12/10/2023	8077118	-693.26	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	593.28
102791	Home Office Shared Service Centre	202407	29/09/2023	8077121	-57,652.70	4204	Fire/Link Contract Charges	7012	Information Communication Technology	48,043.92
100698	Emergency One (UK) Ltd	202407	19/10/2023	8077122	-368.48	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	307.90
102842	Water Plus	202407	19/10/2023	8077123	-271.08	2103	Water Rates	7020	Estates and Facilities	271.08
101050	Leicestershire County Council	202407	16/10/2023	8077124	-46,811.80	2204	Contract Cleaning	7020	Estates and Facilities	39,009.83
101141	Arco Ltd	202407	22/08/2023	8077127	-286.24	4401	Protective Clothing	4825	Coalville	252.70
103098	Revolution Air Services Ltd	202407	13/10/2023	8077129	-1,440.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,200.00
102842	Water Plus	202407	21/10/2023	8077130	-382.43	2103	Water Rates	4821	Melton Mowbray	382.43
101050	Leicestershire County Council	202407	17/10/2023	8077132	-607.32	2205	Window Cleaning	7020	Estates and Facilities	506.09
103028	University Hospitals of Leicester NHS Trust	202407	25/05/2023	8077134	-7,924.00	4551	Medical Fees	7210	Occupational Health and Fitness	7,924.00
101390	LSPS Ltd	202407	16/10/2023	8077138	-273.49	C101	Building Works	7020	Estates and Facilities	271.08
102644	Mansfield Group	202407	19/10/2023	8077147	-282.00	4600	Community Safety Delivery Consumables	4818	Castle Donington Station	235.00
103356	Omnilex (Group) LTD	202407	15/09/2023	8077150	-7,989.96	1801	Training	6030	Training & Development Core	6,658.30
103356	Omnilex (Group) LTD	202407	15/09/2023	8077151	-7,989.96	4100	Computer Hardware/ Software	6031	Leadership & Organisational Development	6,658.30
102898	RVR (Reality In Virtual Reality)	202407	25/08/2023	8077152	-11,640.00	4594	Training/ Teaching Equipment	7450	Head of Service	9,700.00
102375	NBE Fire & Security Limited	202407	30/09/2023	8077156	-405.54	2050	Building Maintenance - Planned	7020	Estates and Facilities	337.95
102375	NBE Fire & Security Limited	202407	16/10/2023	8077157	-510.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	425.00
102375	NBE Fire & Security Limited	202407	16/10/2023	8077162	-286.50	2050	Building Maintenance - Planned	7020	Estates and Facilities	238.75
102732	Red One Limited	202407	24/10/2023	8077163	-8,600.00	1801	Training	6030	Training & Development Core	5,500.00
100201	Bauer Kompressoren UK Ltd	202407	18/10/2023	8077165	-11,874.00	4000	Operational Equipment Purchase	7025	Appliance and Equipment	137.00
102156	Riq Equipment Ltd	202407	25/10/2023	8077169	-890.30	4401	Protective Clothing	7029	Workshops	741.92
101397	Severn Trent Water Ltd (Hydrants - Defects)	202407	25/10/2023	8077170	-1,054.25	4541	Hydrant Maintenance	6220	Ops Planning and Water	875.54
101397	Severn Trent Water Ltd (Hydrants - Defects)	202407	25/10/2023	8077171	-2,166.40	4541	Hydrant Maintenance	6220	Ops Planning and Water	1,807.05
101338	Polimil Factory Shop	202407	18/10/2023	8077173	-408.00	4401	Protective Clothing	7463	Operational Response	340.00
100698	Emergency One (UK) Ltd	202407	25/10/2023	8077177	-1,376.47	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	1,129.56
104041	Wurm UK Ltd	202407	13/10/2023	8077178	-497.79	4584	Course Materials	7012	Information Communication Technology	462.19
102994	Guideline Surface Marking Ltd	202407	05/10/2023	8077184	-1,560.00	1801	Training	6030	Training & Development Core	1,300.00
100740	Fire Service Collage	202407	18/10/2023	8077188	-491.28	1801	Training	6030	Training & Development Core	401.07
101890	Alpha Power Cleaners	202407	16/10/2023	8077192	-349.47	2050	Building Maintenance - Planned	7020	Estates and Facilities	291.23
103318	Freesman Energy	202407	08/08/2023	8077204	-420.00	2050	Building Maintenance - Planned	7020	Estates and Facilities	350.00
100740	Fire Service Collage	202407	15/09/2023	8077205	-3,594.00	1801	Training	6030	Training & Development Core	2,995.00
100844	Hays Personnel	202407	27/10/2023	8077208	-826.56	1005	Admin Agency Staff	7020	Estates and Facilities	688.80
100234	Supply + Limited	202407	05/09/2023	8077209	-8,900.40	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	7,370.41
102396	Barnet Marine Centre Ltd	202407	07/09/2023	8077210	-971.82	4000	Operational Equipment Purchase	7025	Appliance and Equipment	49.95
102396	Barnet Marine Centre Ltd	202407	07/09/2023	8077210	-971.82	4000	Operational Equipment Purchase	7025	Appliance and Equipment	759.90
103281	Robert Walters Operations Ltd	202407	27/10/2023	8077211	-921.74	1005	Admin Agency Staff	7200	Finance Team	788.12
103281	Robert Walters Operations Ltd	202407	27/10/2023	8077212	-411.08	1005	Admin Agency Staff	7200	Finance Team	342.55
100450	Bristol Uniforms Ltd	202407	27/10/2023	8077214	-529.06	4401	Protective Clothing	4837	Lutterworth	69.97
100450	Bristol Uniforms Ltd	202407	27/10/2023	8077214	-529.06	4401	Protective Clothing	4838	Hindley	90.88
100450	Bristol Uniforms Ltd	202407	27/10/2023	8077214	-529.06	4401	Protective Clothing	4840	Southern	50.89
100450	Bristol Uniforms Ltd	202407	27/10/2023	8077214	-529.06	4401	Protective Clothing	6220	Ops Planning and Water	238.21
100353	Vodafone Ltd	202407	19/10/2023	8077216	-615.60	4302	Phones - Mobiles	7012	Information Communication Technology	513.00
100353	Vodafone Ltd	202407	24/10/2023	8077217	-744.69	4302	Phones - Mobiles	7012	Information Communication Technology	591.63
101460	Virgin Media Business	202407	03/10/2023	8077218	-4,441.90	4302	Phones - Mobiles	7210	Occupational Health and Fitness	28.75
103345	Independent Safeguarding Training	202407	27/10/2023	8077220	-1,682.90	1801	Training	7012	Information Communication Technology	3,701.58
103345	Independent Safeguarding Training	202407	27/10/2023	8077220	-2,682.90	3500	Casual Mileage	6031	Leadership & Organisational Development	2,400.00
100353	Vodafone Ltd	202407	24/10/2023	8077223	-756.00	4302	Phones - Mobiles	7012	Information Communication Technology	630.00
102818	Heidi Eastell	202407	28/09/2023	8077224	-520.00	1801	Training	6031	Leadership & Organisational Development	520.00
101050	Leicestershire County Council	202407	25/10/2023	8077228	-37,449.37	2204	Contract Cleaning	7020	Estates and Facilities	31,207.81
103435	Marsh Ltd	202407	05/10/2023	8077229	-560.00	1890	Insurance - Employee Related	7200	Finance Team	560.00
103370	Zinc Digital Business Solutions Limited	202407	30/10/2023	8077231	-899.60	C201	Software and Licences	5300	ICT Capital Programme	833.00
100807	Salegoves High Voltage Testing	202407	31/10/2023	8077235	-1,844.40	4000	Operational Equipment Purchase	7025	Appliance and Equipment	1,537.00
100807	Godiva Ltd	202407	30/10/2023	8077237	-2,836.23	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	14.00
100807	Godiva Ltd	202407	30/10/2023	8077237	-2,836.23	3102	Vehicle Maintenance (Outsourced)	7029	Workshops	2,349.55
103392	Complete IT Systems Ltd	202407	27/10/2023	8077240	-6,828.00	C104	Electrical / IT Comms /Printers Etc	5300	ICT Capital Programme	5,690.00

Credit Notes over £250

Period 202407 - 202407

Supp ID	Supplier Name	Period	Trans Date	Trans No	Gross Inv Amount	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
101398	Emergency Planning Collage	202407	04/04/2023	8076672	11,125.00	1801	Training	6030	Training & Development Core	-937.50
100641	Diorsh Transport Supplies Ltd	202407								