Method   1997				B. 1 (70)		0 10/00		A .4.00	
Advisicable   1967/2009   19		OrderNo	Product	Product(T)	SuppID	SupplD(T)	Cat1	Cat1(T)	Amount (C)
Gold (1997)   Complete   Comple						Appropriate Punipage Consists (Park Retail Ltd)			
Georgia   Common Comm			C10400	Capital Electrical / IT Comme / Printers atc		Complete IT Systems Ltd		ICT Capital Programma	
Control   Cont			220400					Estates and Excilities	
Georgia   Content   Cont									
General 1902/2009   Account of Communication									
100,000   100,			410400		103207				49 920 00
1904/222   1903/222   2009/222									
1,00,000   1,00,000									
1966/2021 1955/861   2000									
1904-0223   1905-0274   1905	13/04/2023	11053042	C10500		100788				11.329.28
Seption									
Seption	13/04/2023	11053048	220400	Contract Cleaning	101314	PHS Group Plc	7020	Estates and Facilities	5.776.82
1804/220   1803/147   WS0011   BRONTO   SEPAR BRONTO   100000   Aproximation   1707									
1,004.0022   1,003.1107   1,000.000   1,				BRONTO REPAIR BRONTO					
1004-2023 11053149   205000   Bauking Inferiments - Planning   100700   2064-2023 11053149   2004-2023 11053149   2004-2023 11053149   2004-2023 11053149   2004-2023 11053179   2004-2023 1105329   2004-	18/04/2023	11053107				Konica Minolta Business Solutions East Ltd			
2004/2023   1903-141   46677   Corporate Contingency   101169   Sociotale Security Seniories (Inc. 14)   7460   Assurance Facilities   104747   Assurance Facilities   107750   Assurance Fa				Building Maintenance - Planned			7020		
2004-2023   1003-145   2004-2023   1003-145   2004-2023   1003-145   2004-2023   1003-145   2004-2023   1003-145   2004-2023   1003-145   2004-2023   1003-145   2004-2023   1003-145   2004-2023   1003-145   2004-2023   1003-145   2004-2023   1003-2024   2004-2023   2004-2023   1003-2024   2004-2023   20			4627V		103116				
2004/2023   11053/145   189000							7020		
2004/2023   1953/176   1953/176   2004   Furnise   2004   Furnise   2004   20							7200		
2014/2023   1053196   C20200			C105V	Capital - Furniture	103016			Estates and Facilities	8.799.03
2004/2012   11053189   700000   Financial Services   1010699   Lacessenthire County Council   7709   Concernance Communication   1010699   Lacessenthire County Council   7709   Lacessenthire County Counc									
2004/2023   1903/399   465001				Financial Services					31,455,00
2004/2002   11002256   Cloud   Capital Electrical IT Committy Printers et   102770   Full Plant   Pl				Professional Fees		National Fire Chiefs Council Ltd		Head of Service	55.000.00
2004/2023   11002256   C1090	26/04/2023	11053205	410400	Non-Contracted Services - ICT	102700		7011	Corporate Communications	21,600.00
2004/2002   11052259   CTOR   Billing   100255   Vocafone Ltd   7012   Information Communication Technology   1,750,00	28/04/2023	11053235	C10400	Capital Electrical / IT Comms / Printers etc	103371	Amillan	5300	ICT Capital Programme	5,870.00
2004/2002   11052259   CTOR   Billing   100255   Vocafone Ltd   7012   Information Communication Technology   1,750,00	28/04/2023	11053236	ICT056	Billing	100458	British Telecom Plc	7012	Information Communication Technology	6,780.36
2604/2023   11053209   C71061   Billing   100349   Drasper State   10	28/04/2023	11053238	ICT061	Billing	100353	Vodafone Ltd	7012	Information Communication Technology	6,156.00
CONSTRUCTION   CONS	28/04/2023	11053239	ICT061	Billing	100353	Vodafone Ltd	7012		7,560.00
CONSTRUCTION   CONS	03/05/2023	11053303	B0427	DRAGER - R61071 HEAD HARNESS EPDM M/L	100649	Draeger Safety UK Ltd	7025	Appliance and Equipment	113.950.00
0305/02/22   11053219				Operational Equipment Purchase		Draeger Safety UK Ltd			
0305/02/22   11053219	03/05/2023	11053315	400000	Operational Equipment Purchase	100544	Clan Tools & Plant Ltd	5010	Specialist Vehicle Replacement	47,030,00
G035/C023   1053328   700200   Lagal Services   1010500   Leicestarkine Country Council   722   Lagal Services   103377   242   Lagal Services   103377   243	03/05/2023	11053316	400000		102465		5010		10,300.62
G035/C0223   11053328   700200   Lagel Services   101000   Lagel Services   101000   Lagel Services   101000   Lagel Services   1010000   Lagel Services   10100000   Lagel Services   101000000   Lagel Services   101000000   Lagel Services   101000000   Lagel Services   1010000000   Lagel Services   101000000   Lagel Services   1010000000   Lagel Services   1010000000   Lagel Services   1010000000   Lagel Services   101000000000000000000000000000000000	03/05/2023	11053327	ICT056	Billing	101460	Virgin Media Business	7012	Information Communication Technology	49,104.00
0405/02031 11053333   700200   Least Services   100200   Been Pelithan LLP   7476   Fire Control   48,920.00	03/05/2023	11053328	700200	Legal Services	101050	Leicestershire County Council	7221		10,337.24
Medicarization   Medi	03/05/2023	11053330	C152	Professional Fees - Planning	103400	Civic Engineers	7020	Estates and Facilities	5,000.00
665692223 11653349   TNS 002	04/05/2023	11053331	700200	Legal Services	102600	Bevan Brittan LLP	7476	Fire Control	8,503.83
6050692023 11053341	04/05/2023	11053333	455400	Consultancy Fees	103207	Hardman Associates Limited	7476	Fire Control	49,920.00
605(65/2023 11053381   TNG 0002   External Course   101817   Northamptorobhe Fine and Recous Service   6030   Training & Development Core   9,547.68	05/05/2023	11053359	TNG 002	External Course	101817	Northamptonshire Fire and Rescue Service	6030	Training & Development Core	5,101.08
606/66/2023 11053386   TNG 000	05/05/2023	11053361	TNG 002	External Course	101817	Northamptonshire Fire and Rescue Service	6030	Training & Development Core	9,547.68
09/05/2023   1105/3400   CT019   MIS   011/307   Performance Monitoring Systems Lid   7012   Information Communication Technology   5,775.00   1005/2023   1105/3414   410000   Computer Hardoward Software   100/21   Chica Lik Limited   7719   Occupational Health and Fitness   5,832.00   1105/2023   1105/3416   CT024   Visualisation   100117   Sensible Computer Software   100/21   Chica Lik Limited   7710   Occupational Health and Fitness   5,832.00   Chica Lik Limited   7710   Occupational Health and Fitness   5,832.00   Chica Lik Limited   7710   Occupational Health and Fitness   5,832.00   Chica Lik Limited   7711   Occupational Health and Fitness   5,832.00   Chica Lik Limited   7712   Chica Lik	05/05/2023	11053362	TNG 002	External Course	101817	Northamptonshire Fire and Rescue Service	6030	Training & Development Core	7,815.24
0005/2023 11053401   410400	09/05/2023	11053398	455301	Professional Fees	100367	Warwickshire County Council	7200	Finance Team	8,775.00
1005/2023 11053444   410000   Computer Hardeware/Software   100521   Serable Computing Solutions Lid   7012   Information Communication Technology   7,000.00									
11/05/2023   11053444   CT024									
11095/2023   11095/405   1CT067   Licencing   1021/2   Testhelp Lid   7012   Information Communication Technology   2,295.00									
1105/2023   11053450   CTOR7   Licencing   102172   Technique   102172   Technique   102172   Technique   102172   Technique   102502   1105346   205000   Bullding Maintenance - Planned   10349   Bill   702   Estates and Facilities   6,574,58   1205502   11053461   102052   11053461	11/05/2023	11053444							
12/05/2023 1105/3468   205000   Building Maintenance - Planned   103/49   Bill   7020   Estates and Facilities   6,674.85   12/05/2023 1105/3469   ICT002   Laptop   103/392   Complete IT Systems Lid   7012   Information Communication Technology   21,755.20   17/05/2023 1105/3597   22/010   Grounds Maintenance   10105   Liestershire County Council   7020   Estates and Facilities   2,5,848.44   18/05/2023 1105/3597   27/010   Grounds Maintenance   10105   Liestershire County Council   7020   Estates and Facilities   2,5,848.44   18/05/2023 1105/3597   27/05/2023 1105/35947   ICT070   Fireground Radios   1000/205   Radiocoms Systems Lid   7012   Information Communication Technology   26,103.85   28/05/2023 1105/3698   ICT070   Fireground Radios   1000/205   Radiocoms Systems Lid   7012   Information Communication Technology   26,103.85   27/05/2023 1105/3698   ICT070   Fireground Radios   1000/205   Radiocoms Systems Lid   7012   Information Communication Technology   26,103.85   1000/2023 1105/3698   ITM 00/2   Esternal Course   1007/40   Fire Service College   6030   Training & Development Core   46,800.000   1000/2023 1105/3098   ICT066   Building Repairs and Maintenance - Reactive   1007/40   Fire Service College   6030   Training & Development Core   46,800.000   Training & Development Core								Information Communication Technology	
12/05/2023 1105/3473   4555V   DBS Checks   102/550   Essex County Council   6013   Human Resources   6,435.01   1705/2023 1105/3507   220100   Grounds Maintenance   101050   Leicestershire County Council   7020   Estates and Facilities   2,5,884.84   1205/2023 1105/3507   405400   Consultancy Fees   103352   Capital   7020   Estates and Facilities   2,5,884.84   2005/2023 1105/3507   405400   Consultancy Fees   103352   GBS Hutchirson Ltd   7020   Estates and Facilities   5,940.00   10305/2023 1105/3507   405400   Consultancy Fees   103352   GBS Hutchirson Ltd   7020   Estates and Facilities   5,940.00   10305/2023 1105/3508   4200   Fire Link Centract Charges Value   1002/20   Harbor Chrone Shares Ltd   7020   Estates and Facilities   5,940.00   10305/2023 1105/3508   4200   Fire Link Centract Charges Value   1002/20   Harbor Chrone Shares Ltd   7020   Estates and Facilities   6,930   Taining A Development Core   6,103.85   1,225.00   1,22									
16/05/2023   110/53496   ICTO02   Laptop   103392   Complete IT Systems Ltd   7012   Information Communication Technology   21,755.20   170/55/2023   110/53542   TNS 002   External Course   102732   Red One Limited   6030   Training & Development Core   7,600,000   28/05/2023   110/53647   ICTO70   Fingeround Radios   100026   Radiocoms Systems Ltd   7012   Information Communication Technology   26,103.65   100/2023   110/53647   ICTO70   Fingeround Radios   100026   Radiocoms Systems Ltd   7012   Information Communication Technology   26,103.65   110/52023   110/53648   20004   20	12/05/2023	11053468		Building Maintenance - Planned					
17/05/2023   11053557   20100   Grounds Maintenance   101050   Leicestershire County Council   7020   Estates and Facilities   2,5,884,84   18/05/2023   11053572   455400   Consultancy Fees   103352   G8.5 Hutchison Ltd   7020   Estates and Facilities   5,940,00   22/05/2023   11053687   1CT070   Fireground Radios   100026   Radiocoms Systems Ltd   7012   Information Communication Technology   25,103,65   26/05/2023   11053688   4204V   File Link Contract Charges Value   102791   Home Office Shared Service Centre   7012   Information Communication Technology   55,15,28   00, 31/05/2023   11053688   701307   SMOKE DETECTOR-OPTICAL   101378   Fire Survice College   6030   Training & Development Core   46,800,00   31/05/2023   11053688   200000   Buildings Repairs and Maintenance - Reactive   101206   Fire Survice College   6030   Training & Development Core   46,800,00   106/2023   11053704   ICT066   Billing   102456   BT Global Services   7012   Information Communication Technology   6,215,33   02/06/2023   11053726   410400   Non-Contracted Services - ICT   103207   Hardman Associates Limited   7019   Coronavirus   6,240,00   02/06/2023   11053724   455400   Consultancy Fees   103207   Hardman Associates Limited   7476   Fire Control   6,293.11   10706/2023   1105389   TNG 002   Esternal Course   102805   Esternal Cours								Human Resources	
18/05/2023   1105/35/42   TING 00/2   Esternal Course   100726   A55400   Consultancy Fees   103352   SA Hutchinson Ltd   7020   Esternal and Facilities   5,940,00   26/05/2023   1105/36/48   LT0707   Fireground Radios   100268   Radiocoms Systems Ltd   7012   Information Communication Technology   26,103.65   26/05/2023   1105/36/48   4204V   FireLink Contract Charges Value   102791   Month Office Shared Service Centre   7012   Information Communication Technology   561,528.05   3105/2023   1105/36/8   TING 00/2   Esternal Course   100740   Fire Service College   6030   Training & Development Core   46,800.00   31/05/2023   1105/36/8   200000   Buildings Repairs and Maintenance - Reactive   101206   Newline Civil Engineering Ltd   6030   Training & Development Core   8,867.45   1016/26/8   1016/2									
22/05/2023   1053572   455400   Consultancy Fees   103362   G&S Hutchison Ltd   7020   Estates and Facilities   5,940.00									
26/05/2023   11053647   CT070   Fireground Radios   10026   Radiocoms Systems Ltd   7012   Information Communication Technology   26,103.65   26/05/2023   11053683   TNG 002   External Course   100740   Fire Service College   6030   Training & Development Core   46,800.00   31/05/2023   11053687   COURSE									
2605/2023   11053648   4204/   File_Lik Contract Charges Value   102791   Home Office Shared Service Centre   7012   Information Communication Technology   541,528.00   3105/2023   11053687   O1307   SMOKE DETECTOR- OPTICAL   101378   Fire Angel Safety Technology Limited   9999   Default   13,320.00   13,052/2023   11053887   O1307   ICT056   Billing   102456   BT Global Services College   O1307   Information Communication Technology   6,215.33   O2006/2023   11053704   ICT056   Billing   102456   BT Global Services   7012   Information Communication Technology   6,215.33   O2006/2023   11053726   410400   Non-Contracted Services - ICT   103207   Hardman Associates Limited   7019   Coronavirus   Coronavirus   6,240.00   O206/2023   11053724   455400   Consultancy Fees   103207   Hardman Associates Limited   7476   Fire Control   G,293.11   Information Communication Technology   1,075.47   O2006/2023   11053890   TNG 002   External Course   102307   Hardman Associates Limited   7476   Fire Control   G,293.11   Information Communication Technology   1,075.47   O2006/2023   11053890   TNG 002   External Course   102505   College of Policing   G,293.11   Information Communication Technology   1,075.47   O2006/2023   11053890   TNG 002   External Course   102505   College of Policing   G,293.11   Information Communication Technology   1,075.47   O2006/2023   11053890   TNG 002   External Course   102505   College of Policing   G,293.11   Thromation Communication Technology   1,075.47   O2006/2023   11053890   TNG 002   External Course   102505   College of Policing   G,293.11   Thromation Communication Technology   1,075.47   O2006/2023   11053890   TNG 002   External Course   102505   College of Policing   G,293.11   Thromation Communication Technology   1,075.47   O2006/2023   11053890   TNG 002   External Course   102505   College of Policing   G,293.11   Thromation Communication Technology   1,075.47   O2006/2023   11054891   TNG 002   External Course   102505   College of Policing   G,293.11   TNG 002   Exter									
3005/2023   11053686   TNG 002   External Course   100740   Fire Service College   6030   Training & Development Core   48,800.00   31/05/2023   1105368   0.1307   SMOKE DETECTOR- OPTICAL   101378   Freshworks Inc   10266   Newline Civil Engineering Ltd   6030   Training & Development Core   8,897.45   101667223   11053724   ICT067   Licencina   103119   Freshworks Inc   Toto   Information Communication Technology   6,215.33   (2)06/2023   11053724   ICT067   Licencina   103119   Freshworks Inc   Toto   Information Communication Technology   6,215.33   (2)06/2023   11053728   ICT066   Billing   101460   Virgin Media Business   7012   Information Communication Technology   7,075.47   (5)06/2023   11053728   ICT066   Billing   101460   Virgin Media Business   7012   Information Communication Technology   7,075.47   (5)06/2023   11053728   ICT066   Billing   103207   Anthron Associates Limited   7476   Fire Control   6,233.11   (7)06/2023   11053804   C2011   Capital Software/Licences   103307   Zinc Digital Business Solutions Limited   5300   ICT Capital Programme   9,986.04   (7)06/2023   11053804   700200   Legal Services   ICT   102700   External Course   102805   External Course   10280									
31/05/2023   1105/3867   O									
31/05/2023   1105/305/88   200000   Buildings Repairs and Maintenance - Reactive   1012/66   Tologo   Tologo   Tologo   Tologo   Tologo   Section   Sectio						Fire Service College		Particular Development Core	
0/106/2023   11053704   1CT066   Billing   102456   BT Global Services   T012   Information Communication Technology   6,215.33									
Q2/06/2023   11053724   CT067	01/00/2023	11000000							
02/06/2023   11053726   410400									
COMPAGE   10153728   CT 1056   Billing   101460   Virgin Media Business   7012   Information Communication Technology   7.075.47	02/00/2023	11053726							
05/06/2023   110538742   455400   Consultancy Fees   103270   Tharman Associates Lmited   7476   Fire Control   6,293.11				Rilling					
07/06/2023 11053804									
07/06/2023   11053815   TNG 002   External Course   102935   College of Policing   6030   Training & Development Core   5,828.00   12/06/2023   11053819   410400   Non-Contracted Services   102600   Future Plan   711   Corporate Communications   21,600.00   13/06/2023   11053839   410400   Non-Contracted Services   103403   Future Plan   7011   Corporate Communications   21,600.00   14/06/2023   11053839   185000   Recruitment Advertising   103403   Future Plan   7011   Corporate Communications   21,600.00   14/06/2023   11053839   185000   Recruitment Advertising   103301   Talos380   6013   Human Resources   7,180.00   19/06/2023   11053823   TNG 002   External Course   100740   Fire Service College   6030   Training & Development Core   12,270.00   20/08/2023   11053939   210000   Electricity   10280   Fire Service College   6030   Training & Development Core   12,270.00   22/08/2023   11053939   C10200   Electricity   10280   Total Gas & Power   7020   Estates and Facilities   6,161.20   22/08/2023   11053939   C20200   Capital Consultancy and Services   100783   22/08/2023   11053939   C20200   Capital Consultancy and Services   102780   Puta Service   100983   Development Core   12,270.00   Estates and Facilities   13,181.00   Estates and Facilities   10,181.00   Estates and Fa									
806/6/22/3 11053812   70200									
12/06/2023   11058819   410400									
13/06/2023   1105/8914   455/4V   Consultancy Fees   103/403   Glant Professional Ltd   7450   Head of Service   15/000.00   14/06/2023   1105/8919   185/000   Recruitment Advertising   103/891   130/892   462/100   Contribution to Partnership Working   101/505   Leicestershire County Council   7473   Service Support   19/28/200   19/06/2023   1105/8925   75/0000   Teasury Services   100740   Fire Service College   6/30   Training A Development Core   12/27/00   12/200   12	12/06/2023	11053839			102700	Future Plan			21.600.00
14/06/2023   11053897   185000   Recruitment Adventising   103391   Talos360   6013   Human Resources   7,180.00   19/06/2023   11053892   462100   Contribution to Partmership Working   101050   Lesteristrihir County Council   7473   Service Support   1.99.280   19/06/2023   11053892   TS0000   Treasury Services   100740   Fire Service College   6030   Training & Development Core   1.270 0.00   19/06/2023   11053926   750000   Treasury Services   10/2617   Lesterst City Council   7200   Finance Team   2.500.00   2.2006/2023   11053948   2.10000   Electricity   102806   Total Gas & Power   7020   Estates and Facilities   6,161.20   2.2006/2023   11053997   C2020   Capital Consultancy and Services   10/2790   WhD Boon Ltd   7020   Estates and Facilities   13,181.00   2.2006/2023   11053998   C20200   Capital Consultancy and Services   10/2790   WhD Boon Ltd   7020   Estates and Facilities   13,181.00   2.2006/2023   11054010   1005V   Admin Ágency Staff   103281   103281   Robert Walters Operations Ltd   999   Default   10700   10/2606   455400   Consultancy and Services   10/2531   2.8006/2023   11054086   455400   Consultancy and Services   10/2531   Consultancy and Services   10/2531   2.8006/2023   11054081   Consultancy and Services   10/2541									
19/06/2023   1105/3922   42/100   Contribution to Partmership Working   101/505   Liecestershire Country Council   7473   Service Support   19/28/20/00   19/06/2023   1105/3925   75/0000   Trassury Services   102747   Liecester City Council   7200   Finance Team   25/000/00   20/06/2023   1105/3945   21/0000   Teasury Services   102761   Liecester City Council   7200   Finance Team   25/000/00   22/06/2023   1105/3946   21/0000   Electricity   102806   Totaling A Development Core   25/000/00   Estates and Facilities   6,161.20   22/06/2023   1105/3949   C20/200   Capital Consultancy and Services   102790   WhD Boon Ltd   7020   Estates and Facilities   13,181.00   22/06/2023   1105/3949   C20/200   Capital Consultancy and Services   102790   WhD Boon Ltd   7020   Estates and Facilities   13,181.00   22/06/2023   1105/401   1005/5   Admin Agency Staff   103/281   Robert Walters Operations Ltd   999   Default   6,869.20   27/06/2023   1105/4016   105/5   Wh. Admin Agency Staff   1025/41   1025/41   Robert Walters Operations Ltd   7200   Finance Team   26,889.67   27/06/2023   1105/4016   455/400   Consultancy Fees   1025/31   C36/31   C3	14/06/2023	11053879	185000		103391		6013		7 180 00
19/06/2023   11053923   TNG 002   External Course   100740   Fire Service College   6,030   Training & Development Core   12,270.00									
19/06/2023   11054985   75,000									
2006/2023   11053948   210000   Electricity   102806   Total Gas & Power   7020   Estates and Facilities   3,03.09									
22/06/2023 11053996				Electricity					
22/06/2023   11054997   C-20/200   Capital Consultancy and Services   102790   YMD Boon Lid   7020   Estates and Facilities   13,181.00				Building Works Capital		John Wigfull & Co Ltd			
22/06/2023 11054098   C20200   Capital Consultancy and Services   102790   YMD Boon Ltd   7020   Estates and Facilities   16,100.00   22/06/2023 11054001   10050   MOSE   MOSE   104ALINE/NOVA' (RED) 64MM   103281   Robert Walters Operations Ltd   9999   Default   102641   Robert Walters Operations Ltd   7200   Finance Team   26,899.67   27/06/2023 11054061   ICT019   MIS   102541   Robert Walters Operations Ltd   7200   Finance Team   26,899.67   27/06/2023 11054066   455400   Consultancy Fees   102543   Green Risk Assessment Ltd   4864   DIM   18,830.40   28/06/2023 11054081   C30200   Capital Consultancy and Services   102543   Green Risk Assessment Ltd   4864   DIM   18,830.40   28/06/2023 11054081   C30200   Capital Consultancy and Services   103254   S406/2023 11054081   C30200   Capital Consultancy and Services   103254   G8.68 Hutchinson Ltd   7020   Estates and Facilities   7,880.00   30/06/2023 11054011   W50009   M4277 LATH MECH4HINGE BOX   100224   S406/2023 11054011   7020   Workshops   5,750.41									
22/06/2023   11054007   H0/026   H0/0	22/06/2023	11053998				YMD Boon Ltd			
26/06/20/23 11054010         1005V         Admin Agency Staff         102341         Robert Walters Operations Ltd         7200         Finance Team         28,899.67           27/06/20/23 11054061         155400         Consultancy Fees         102543         ScHorare Limited         7012         Information Communication Technology         25,892.20           28/06/20/23 11054066         455400         Consultancy Fees         102543         Green Risk Assessment Ltd         4864         DIM         18,830.40           28/06/20/23 11054081         C20200         Capital Consultancy and Services         102617         Liceister City Courcil         7020         Estates and Facilities         7,280.00           3/006/20/23 11054081         C20200         Capital Consultancy and Services         103254         SQB Plut-Hinted         7020         Estates and Facilities         7,880.00           3/006/20/23 11054111         W50099         M4277 LATH MECH4HINGE BOX         100224         SQB Plut-Hinted         7029         Workshops         5,750.41							9999		
27/06/20/3 11054/031 ICT019 MIS 102541 31c Software Limited 7012 Information Communication Technology 2.5,892.20 28/06/20/3 11054/066 4554/00 Consultancy Fees 10254 Green Risk Assessment Ltd 4864 DIM 18,830.40 28/06/20/3 11054/067 4553V Professional Fees 102617 Leitoester City Council 7020 Estates and Facilities 51,227.00 28/06/20/23 11054/06 C20200 Capital Consultancy and Services 103352 G&S Hutchinson Ltd 7020 Estates and Facilities 7,880.00 30/06/20/23 11054/101 W S0009 M4277 LATH MECHHININGE BOX 100234 Supply + Limited 7029 Workshops 5,750.41								Finance Team	
28/06/2023 11054086 455400 Consultancy Fees 102533 Green Risk Assessment Ltd 4864 DIM 18,830.40 28/06/2023 11054087 4553V Professional Fees 10253 Licenser City Council 7020 Estates and Facilities 51,227.00 28/06/2023 11054081 C20200 Capital Consultancy and Services 10352 G&S Hutchisons Ltd 7020 Estates and Facilities 7,880.00 30/06/2023 11054111 W S0009 M4277 LATH MECH4HINGE BOX 100234 Supply + Limited 7029 Workshops 5,750.41			ICT019					Information Communication Technology	
28/06/2023 11054/087         4553V         Professional Fees         102617         Lelcester City Council         7020         Estates and Facilities         51,227.00           28/06/2023 11054/081         C20200         Capital Consultancy and Services         1035         68.S Hutchinson Lid         7020         Estates and Facilities         7,880.00           30/06/2023 11054/11         W 50099         M4277 LATH MECHHINGE BOX         100234         Supply + Limited         7029         Workshops         5,750.41	28/06/2023	11054066	455400		102533	Green Risk Assessment Ltd	4864	DIM	18,830.40
28/06/2023 11054081 C20200 Capital Consultancy and Services 103352 G&S Hutchinson Ltd 7020 Estates and Facilities 7,880.00 30006/2023 11054111 W S0009 M4271 LATH MECH4HINGE BOX 100234 Supply + Limited 7029 Workshopps 5,750.41								Estates and Facilities	
30/06/2023 11054111 WS0099 M4277 LATH MECH/HINGE BOX 100234 Supply + Limited 7029 Workshops 5,750.41	28/06/2023	11054081	C20200	Capital Consultancy and Services	103352	G&S Hutchinson Ltd	7020	Estates and Facilities	7,880.00
	30/06/2023	11054111	WS0099	M4277 LATH MECH/HINGE BOX	100234	Supply + Limited	7029	Workshops	
									2,135,524.67