

Leicestershire Fire and Rescue Service  
Invoices over £250

Period 202011 - 202011

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Amount excl VAT
102806	Total Gas & Power	202011	14/01/2020	8050244	Electricity	Headquarters	4,659.32
101995	Northern Diver (Int) Ltd	202011	18/02/2020	8051127	Operational Equipment Purchase	Castle Donington Station	574.00
102806	Total Gas & Power	202011	14/01/2020	8050243	Electricity	Birstall Fire Station	1,603.78
100710	ESPO	202011	16/01/2020	8050399	Gas	Birstall Fire Station	907.69
102806	Total Gas & Power	202011	08/02/2020	8050891	Electricity	Birstall Fire Station	1,610.42
100710	ESPO	202011	20/02/2020	8051071	Gas	Birstall Fire Station	808.33
102806	Total Gas & Power	202011	14/01/2020	8050254	Electricity	Loughborough	1,388.66
102806	Total Gas & Power	202011	08/02/2020	8050879	Electricity	Loughborough	1,382.94
102842	Water Plus	202011	15/02/2020	8051069	Water Rates	Loughborough	1,270.02
102806	Total Gas & Power	202011	14/01/2020	8050242	Electricity	Melton Mowbray	560.18
102842	Water Plus	202011	21/12/2019	8050296	Water Rates	Melton Mowbray	575.56
100710	ESPO	202011	16/01/2020	8050397	Gas	Melton Mowbray	221.77
102806	Total Gas & Power	202011	08/02/2020	8050886	Electricity	Melton Mowbray	750.41
100710	ESPO	202011	13/02/2020	8050949	Gas	Melton Mowbray	230.13
102806	Total Gas & Power	202011	14/01/2020	8050248	Electricity	Eastern	772.14
101402	ADSM Plc	202011	31/12/2019	8050304	Water Rates	Eastern	203.96
100710	ESPO	202011	16/01/2020	8050394	Gas	Eastern	960.75
102806	Total Gas & Power	202011	08/02/2020	8050883	Electricity	Eastern	759.44
100710	ESPO	202011	13/02/2020	8050951	Gas	Eastern	1,035.65
101402	ADSM Plc	202011	31/01/2020	8051042	Water Rates	Eastern	203.96
102806	Total Gas & Power	202011	14/01/2020	8050259	Electricity	Western	814.56
101402	ADSM Plc	202011	31/12/2019	8050304	Water Rates	Western	46.94
100710	ESPO	202011	16/01/2020	8050401	Gas	Western	721.85
102842	Water Plus	202011	29/01/2020	8050702	Water Rates	Western	675.82
102806	Total Gas & Power	202011	08/02/2020	8050867	Electricity	Western	881.74
100710	ESPO	202011	13/02/2020	8050964	Gas	Western	733.03
101402	ADSM Plc	202011	31/01/2020	8051042	Water Rates	Western	46.94
102806	Total Gas & Power	202011	14/01/2020	8050257	Electricity	Coalville	800.66
101402	ADSM Plc	202011	31/12/2019	8050304	Water Rates	Coalville	20.62
100710	ESPO	202011	16/01/2020	8050400	Gas	Coalville	491.61
100343	Veolia ES Cleanaway (UK) Ltd	202011	31/01/2020	8050719	Refuse / Trade Waste Collection	Coalville	217.86
102806	Total Gas & Power	202011	08/02/2020	8050874	Electricity	Coalville	808.64
100710	ESPO	202011	13/02/2020	8050965	Gas	Coalville	367.63
101402	ADSM Plc	202011	31/01/2020	8051042	Water Rates	Coalville	20.62
102806	Total Gas & Power	202011	14/01/2020	8050239	Electricity	Ashby	542.44
102806	Total Gas & Power	202011	08/02/2020	8050889	Electricity	Ashby	567.43
102806	Total Gas & Power	202011	14/01/2020	8050255	Electricity	Shepshed	495.36
101402	ADSM Plc	202011	31/12/2019	8050304	Water Rates	Shepshed	12.22
100710	ESPO	202011	16/01/2020	8050388	Gas	Shepshed	405.97
102806	Total Gas & Power	202011	08/02/2020	8050878	Electricity	Shepshed	510.87
100710	ESPO	202011	13/02/2020	8050957	Gas	Shepshed	403.91

101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Shepshed	12.22
102842 Water Plus	202011	14/02/2020	8051070 Water Rates	Shepshed	302.82
102806 Total Gas & Power	202011	14/01/2020	8050246 Electricity	Central	1,488.71
102806 Total Gas & Power	202011	14/01/2020	8050247 Electricity	Central	408.60
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Central	111.49
100710 ESPO	202011	16/01/2020	8050396 Gas	Central	1,729.09
102842 Water Plus	202011	29/01/2020	8050746 Water Rates	Central	782.73
102806 Total Gas & Power	202011	08/02/2020	8050864 Electricity	Central	1,460.62
102806 Total Gas & Power	202011	08/02/2020	8050865 Electricity	Central	521.43
100710 ESPO	202011	13/02/2020	8050948 Gas	Central	1,561.17
101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Central	111.49
102806 Total Gas & Power	202011	14/01/2020	8050256 Electricity	Wigston	789.95
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Wigston	13.29
100710 ESPO	202011	16/01/2020	8050392 Gas	Wigston	790.30
100281 Threadneedle Company Image	202011	31/01/2020	8050762 Clothing and Uniform	Wigston	266.20
102806 Total Gas & Power	202011	08/02/2020	8050877 Electricity	Wigston	741.16
100710 ESPO	202011	13/02/2020	8050953 Gas	Wigston	814.90
101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Wigston	11.12
102806 Total Gas & Power	202011	14/01/2020	8050241 Electricity	Oakham	624.14
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Oakham	17.05
100710 ESPO	202011	16/01/2020	8050391 Gas	Oakham	392.84
102915 Wave	202011	16/01/2020	8050570 Water Rates	Oakham	340.18
102806 Total Gas & Power	202011	08/02/2020	8050887 Electricity	Oakham	610.11
100710 ESPO	202011	13/02/2020	8050954 Gas	Oakham	372.85
101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Oakham	17.05
100710 ESPO	202011	16/01/2020	8050404 Gas	Uppingham	258.65
100710 ESPO	202011	13/02/2020	8050961 Gas	Uppingham	252.69
102263 Sinclair Projects Ltd	202011	14/01/2020	8050997 Building Maintenance - Planned	Uppingham	600.00
100710 ESPO	202011	16/01/2020	8050403 Gas	Kibworth	210.99
102806 Total Gas & Power	202011	14/01/2020	8050251 Electricity	Market Harborough	353.42
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Market Harborough	23.87
100710 ESPO	202011	16/01/2020	8050389 Gas	Market Harborough	474.54
102915 Wave	202011	10/01/2020	8050486 Water Rates	Market Harborough	258.65
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Market Harborough	10.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Market Harborough	25.00
102806 Total Gas & Power	202011	08/02/2020	8050890 Electricity	Market Harborough	300.48
100710 ESPO	202011	13/02/2020	8050956 Gas	Market Harborough	444.48
101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Market Harborough	0.01
101995 Northern Diver (Int) Ltd	202011	18/02/2020	8051127 Operational Equipment Purchase	Market Harborough	700.00
102806 Total Gas & Power	202011	14/01/2020	8050249 Electricity	Lutterworth	394.87
100710 ESPO	202011	16/01/2020	8050405 Gas	Lutterworth	270.06
102842 Water Plus	202011	14/01/2020	8050489 Water Rates	Lutterworth	841.74
102842 Water Plus	202011	22/01/2020	8050703 Water Rates	Lutterworth	292.67
102806 Total Gas & Power	202011	08/02/2020	8050882 Electricity	Lutterworth	303.03
100710 ESPO	202011	13/02/2020	8050960 Gas	Lutterworth	260.40
102806 Total Gas & Power	202011	14/01/2020	8050245 Electricity	Hinckley	720.72
101402 ADSM Plc	202011	31/12/2019	8050304 Water Rates	Hinckley	24.18
100710 ESPO	202011	16/01/2020	8050390 Gas	Hinckley	1,060.10
102806 Total Gas & Power	202011	08/02/2020	8050884 Electricity	Hinckley	695.27
100710 ESPO	202011	13/02/2020	8050955 Gas	Hinckley	856.84

101402 ADSM Plc	202011	31/01/2020	8051042 Water Rates	Hinckley	0.02
100710 ESPO	202011	13/02/2020	8050959 Gas	Mkt Bosworth	210.78
102806 Total Gas & Power	202011	14/01/2020	8050261 Electricity	Southern	3,031.28
102842 Water Plus	202011	01/01/2020	8050295 Water Rates	Southern	417.15
100710 ESPO	202011	16/01/2020	8050395 Gas	Southern	964.83
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Southern	1.50
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Southern	10.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Southern	12.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Southern	68.00
100281 Threadneedle Company Image	202011	31/01/2020	8050788 Clothing and Uniform	Southern	96.85
102806 Total Gas & Power	202011	08/02/2020	8050866 Electricity	Southern	3,113.37
100710 ESPO	202011	13/02/2020	8050950 Gas	Southern	850.88
102806 Total Gas & Power	202011	14/01/2020	8050253 Electricity	Loughborough Training Centre	411.19
102156 Rig Equipment Ltd	202011	09/12/2019	8050633 Laundry and Dry Cleaning	Technical Rescue	218.05
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Technical Rescue	23.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Technical Rescue	25.50
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Technical Rescue	34.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Technical Rescue	42.00
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	Technical Rescue	68.00
101995 Northern Diver (Int) Ltd	202011	18/02/2020	8051127 Protective Clothing	Technical Rescue	34.00
101995 Northern Diver (Int) Ltd	202011	18/02/2020	8051127 Protective Clothing	Technical Rescue	42.00
100173 Special Vehicles Solutions Ltd	202011	03/02/2020	8050736 Vehicle Purchase	Appliance Replacement	29,185.00
100760 Ford Motor Co Ltd	202011	11/02/2020	8050873 Vehicle Purchase	Appliance Replacement	15,669.21
100234 Supply + Limited	202011	13/02/2020	8050912 Vehicle Purchase	Appliance Replacement	37.72
100234 Supply + Limited	202011	13/02/2020	8050912 Vehicle Purchase	Appliance Replacement	324.88
100807 Godiva Ltd	202011	22/11/2019	8050932 Vehicle Purchase	Appliance Replacement	16.00
100807 Godiva Ltd	202011	22/11/2019	8050932 Vehicle Purchase	Appliance Replacement	3,341.04
100760 Ford Motor Co Ltd	202011	18/02/2020	8051038 Vehicle Purchase	Appliance Replacement	55.00
100760 Ford Motor Co Ltd	202011	18/02/2020	8051038 Vehicle Purchase	Appliance Replacement	15,614.21
100726 Farriers	202011	13/11/2019	8050676 Vehicle Purchase	Specialist Vehicle Replacement	1,370.10
101960 Vimpex Ltd	202011	31/01/2020	8050660 Operational Equipment - Purchase	Operational Equipment Capital Program	15.00
101960 Vimpex Ltd	202011	31/01/2020	8050660 Operational Equipment - Purchase	Operational Equipment Capital Program	575.75
102717 Point Thirteen Media Ltd	202011	10/01/2020	8050429 Recruitment Advertising	Human Resources	220.00
102717 Point Thirteen Media Ltd	202011	24/01/2020	8050520 Recruitment Advertising	Human Resources	220.00
102717 Point Thirteen Media Ltd	202011	24/01/2020	8050521 Recruitment Advertising	Human Resources	250.00
102717 Point Thirteen Media Ltd	202011	24/01/2020	8050711 Recruitment Advertising	Human Resources	220.00
101400 Reed	202011	24/01/2020	8050745 Admin Agency Staff	Human Resources	570.32
102717 Point Thirteen Media Ltd	202011	07/02/2020	8050772 Recruitment Advertising	Human Resources	220.00
102550 Essex County Council	202011	03/02/2020	8050822 CRB Checks	Human Resources	250.00
101400 Reed	202011	31/01/2020	8050919 Admin Agency Staff	Human Resources	568.96
101400 Reed	202011	07/02/2020	8051054 Admin Agency Staff	Human Resources	352.24
101400 Reed	202011	14/02/2020	8051219 Admin Agency Staff	Human Resources	562.80
102940 Arch Creative	202011	30/08/2019	8050972 Professional Fees	Planning and Data Management	2,100.00
100649 Draeger Safety UK Ltd	202011	03/02/2020	8050740 Operational Equipment Purchase	Learning & Development Core	298.66
101995 Northern Diver (Int) Ltd	202011	10/02/2020	8050809 Protective Clothing	Learning & Development Core	211.67
102806 Total Gas & Power	202011	08/02/2020	8050863 Electricity	Learning & Development Core	434.50
100649 Draeger Safety UK Ltd	202011	11/02/2020	8050894 Breathing Apparatus	Learning & Development Core	294.56
101268 Outreach Rescue	202011	07/10/2019	8050897 Training	Learning & Development Core	1,210.00
101268 Outreach Rescue	202011	07/11/2019	8050898 Training	Learning & Development Core	1,210.00
102849 Sedj Catering	202011	17/02/2020	8050976 Catering/Food & Beverages	Learning & Development Core	253.50

102849 Sedj Catering	202011	18/02/2020	8051012 Catering/Food & Beverages	Learning & Development Core	52.00
102849 Sedj Catering	202011	18/02/2020	8051012 Catering/Food & Beverages	Learning & Development Core	260.00
100649 Draeger Safety UK Ltd	202011	19/02/2020	8051062 Breathing Apparatus	Learning & Development Core	843.36
102732 Red One Limited	202011	21/02/2020	8051124 Training	Learning & Development Core	3,922.00
100167 North Warwickshire & South Leicestershire College	202011	02/12/2019	8051131 Training	Learning & Development Core	1,265.00
102918 Heidi Eastell	202011	06/02/2020	8051132 Training	Learning & Development Core	480.00
100649 Draeger Safety UK Ltd	202011	25/02/2020	8051135 Breathing Apparatus	Learning & Development Core	495.80
101589 Xact Consultancy and Training Ltd	202011	24/01/2020	8050626 Training	Fire Protection Group	340.00
101589 Xact Consultancy and Training Ltd	202011	24/01/2020	8050626 Overnight Accommodation	Fire Protection Group	110.00
101397 Severn Trent Water Ltd (Hydrants - Defects)	202011	12/11/2019	8050571 Hydrant Maintenance	Ops Planning and Water	320.21
101397 Severn Trent Water Ltd (Hydrants - Defects)	202011	31/01/2020	8050663 Hydrant Maintenance	Ops Planning and Water	497.98
101397 Severn Trent Water Ltd (Hydrants - Defects)	202011	31/01/2020	8050664 Hydrant Maintenance	Ops Planning and Water	330.92
101397 Severn Trent Water Ltd (Hydrants - Defects)	202011	31/01/2020	8050672 Hydrant Maintenance	Ops Planning and Water	497.98
101397 Severn Trent Water Ltd (Hydrants - Defects)	202011	18/02/2020	8051005 Hydrant Maintenance	Ops Planning and Water	497.98
101397 Severn Trent Water Ltd (Hydrants - Defects)	202011	18/02/2020	8051007 Hydrant Maintenance	Ops Planning and Water	330.92
101397 Severn Trent Water Ltd (Hydrants - Defects)	202011	18/02/2020	8051008 Hydrant Maintenance	Ops Planning and Water	1,191.69
101397 Severn Trent Water Ltd (Hydrants - Defects)	202011	18/02/2020	8051009 Hydrant Maintenance	Ops Planning and Water	1,191.69
102940 Arch Creative	202011	24/02/2020	8051112 Professional Fees	Community Safety Educators	225.00
100844 Hays Personnel	202011	30/01/2020	8050598 Admin Agency Staff	Fire Control	327.44
100844 Hays Personnel	202011	06/02/2020	8050783 Admin Agency Staff	Fire Control	327.44
100281 Threadneedle Company Image	202011	31/01/2020	8050788 Clothing and Uniform	Fire Control	119.45
100844 Hays Personnel	202011	12/02/2020	8050871 Admin Agency Staff	Fire Control	327.44
100844 Hays Personnel	202011	20/02/2020	8051050 Admin Agency Staff	Fire Control	245.58
101634	202011	10/02/2020	8050806 Corporate Contingency	Canine Capability	13.00
101634	202011	10/02/2020	8050806 Corporate Contingency	Canine Capability	47.92
101634	202011	10/02/2020	8050806 Corporate Contingency	Canine Capability	80.00
101634	202011	10/02/2020	8050806 Corporate Contingency	Canine Capability	134.15
101995 Northern Diver (Int) Ltd	202011	06/02/2020	8050776 Protective Clothing	ISAR	68.00
101268 Outreach Rescue	202011	11/02/2020	8051061 Training	ISAR	1,245.00
101995 Northern Diver (Int) Ltd	202011	18/02/2020	8051127 Protective Clothing	ISAR	68.00
100844 Hays Personnel	202011	30/01/2020	8050599 Admin Agency Staff	Service Information Team	291.04
100844 Hays Personnel	202011	12/02/2020	8050870 Admin Agency Staff	Service Information Team	291.04
100995 Konica Minolta Business Solutions East Ltd	202011	13/02/2020	8051002 Photocopying Charges	Service Information Team	771.60
100844 Hays Personnel	202011	20/02/2020	8051051 Admin Agency Staff	Service Information Team	291.04
100995 Konica Minolta Business Solutions East Ltd	202011	20/02/2020	8051113 Photocopying Charges	Service Information Team	973.81
103092 Crowd Technologies Ltd	202011	27/01/2020	8050902 Subscriptions	Corporate Communications	1,740.00
100844 Hays Personnel	202011	09/01/2020	8050286 Admin Agency Staff	Information Communication Technolog	791.80
100844 Hays Personnel	202011	16/01/2020	8050379 Admin Agency Staff	Information Communication Technolog	989.75
100844 Hays Personnel	202011	22/01/2020	8050491 Admin Agency Staff	Information Communication Technolog	989.75
100844 Hays Personnel	202011	24/12/2019	8050548 Admin Agency Staff	Information Communication Technolog	989.75
102358 Central IT Services Ltd	202011	17/01/2020	8050605 Computer Hardware/ Software	Information Communication Technolog	506.00
100117 Sensible Computing Solutions Ltd	202011	27/01/2020	8050625 Non-Contracted Services - ICT	Information Communication Technolog	5,000.00
102791 Home Office Shared Service Centre	202011	23/01/2020	8050640 FireLink Contract Charges	Information Communication Technolog	39,103.21
100116 IDE Group Manage Ltd	202011	28/01/2020	8050670 Computer Software Maintenance Contracts	Information Communication Technolog	1,399.00
100844 Hays Personnel	202011	30/01/2020	8050698 Admin Agency Staff	Information Communication Technolog	989.75
100116 IDE Group Manage Ltd	202011	31/01/2020	8050727 Computer Consumables	Information Communication Technolog	390.00
102382 Midland Phone Services plc	202011	30/01/2020	8050728 Phones - Landline	Information Communication Technolog	635.00
100117 Sensible Computing Solutions Ltd	202011	30/01/2020	8050731 Communication Equipment - Purchase	Information Communication Technolog	5,516.20
102596 Kedron UK Limited	202011	30/01/2020	8050732 Communication Equipment - Maintenance	Information Communication Technolog	2,819.00
100844 Hays Personnel	202011	06/02/2020	8050781 Admin Agency Staff	Information Communication Technolog	989.75

101460 Virgin Media Business	202011	04/02/2020	8050793 Phones - Landline	Information Communication Technolog	938.25
100353 Vodafone Ltd	202011	25/01/2020	8050795 Phones - Mobiles	Information Communication Technolog	471.05
101261 Orange Personal Communications Services Ltd	202011	03/02/2020	8050816 Phones - Mobiles	Information Communication Technolog	1,240.88
101242 O2 UK Ltd	202011	10/02/2020	8050820 Phones - Mobiles	Information Communication Technolog	651.50
102791 Home Office Shared Service Centre	202011	30/01/2020	8050821 FireLink Contract Charges	Information Communication Technolog	39,103.21
100844 Hays Personnel	202011	10/02/2020	8050846 Admin Agency Staff	Information Communication Technolog	989.75
102456 BT Global Services	202011	15/01/2020	8050848 Phones - Landline	Information Communication Technolog	1,750.00
103034 Optus Services Limited	202011	10/02/2020	8050903 Communication Equipment - Maintenance	Information Communication Technolog	464.00
102382 Midland Phone Services plc	202011	11/02/2020	8050922 Phones - Landline	Information Communication Technolog	257.26
100353 Vodafone Ltd	202011	25/01/2020	8050947 Phones - Mobiles	Information Communication Technolog	462.20
101460 Virgin Media Business	202011	10/02/2020	8051017 Phones - Landline	Information Communication Technolog	1,343.98
100921 Civica UK Limited	202011	14/02/2020	8051056 Computer Hardware/ Software	Information Communication Technolog	860.25
100844 Hays Personnel	202011	18/02/2020	8051057 Admin Agency Staff	Information Communication Technolog	989.75
100633 Derbyshire Fire & Rescue Service	202011	21/02/2020	8051100 Communication Equipment - Maintenance	Information Communication Technolog	78,702.98
101460 Virgin Media Business	202011	05/02/2020	8051114 Phones - Landline	Information Communication Technolog	390.00
100117 Sensible Computing Solutions Ltd	202011	24/02/2020	8051119 Computer Hardware/ Software	Information Communication Technolog	891.00
102936 NTT United Kingdom Limited	202011	24/02/2020	8051129 Phones - Landline	Information Communication Technolog	1,689.08
100353 Vodafone Ltd	202011	25/02/2020	8051136 Phones - Mobiles	Information Communication Technolog	518.03
100353 Vodafone Ltd	202011	25/02/2020	8051138 Phones - Mobiles	Information Communication Technolog	513.88
100915 Infographics UK Ltd	202011	24/02/2020	8051147 Computer Software Maintenance Contracts	Information Communication Technolog	28,126.00
100153 Smart Installation	202011	26/02/2020	8051246 Phones - Mobiles	Information Communication Technolog	485.00
102933 Industrial Door Solutions	202011	04/12/2019	8050268 Building Maintenance - Planned	Estates and Facilities	296.40
102933 Industrial Door Solutions	202011	04/12/2019	8050275 Building Maintenance - Planned	Estates and Facilities	222.30
102933 Industrial Door Solutions	202011	28/11/2019	8050276 Building Maintenance - Planned	Estates and Facilities	345.80
100886 Ampron Electrical Services	202011	20/12/2019	8050279 Building Maintenance - Planned	Estates and Facilities	225.00
100886 Ampron Electrical Services	202011	20/12/2019	8050281 Building Maintenance - Planned	Estates and Facilities	225.00
100844 Hays Personnel	202011	08/01/2020	8050284 Admin Agency Staff	Estates and Facilities	240.94
102842 Water Plus	202011	09/01/2020	8050297 Water Rates	Estates and Facilities	590.81
100099 SAS (Safe & Secure)	202011	31/12/2019	8050332 Building Maintenance - Planned	Estates and Facilities	114.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050332 Building Maintenance - Planned	Estates and Facilities	342.00
100169 Southern Electric	202011	07/01/2020	8050368 Electricity	Estates and Facilities	3,672.03
100844 Hays Personnel	202011	15/01/2020	8050382 Admin Agency Staff	Estates and Facilities	646.80
100710 ESPO	202011	16/01/2020	8050398 Gas	Estates and Facilities	2,508.92
100099 SAS (Safe & Secure)	202011	20/01/2020	8050431 Building Maintenance - Planned	Estates and Facilities	270.75
100844 Hays Personnel	202011	22/01/2020	8050492 Admin Agency Staff	Estates and Facilities	646.80
102263 Sinclair Projects Ltd	202011	14/01/2020	8050511 Building Maintenance - Planned	Estates and Facilities	454.80
100844 Hays Personnel	202011	05/12/2019	8050550 Admin Agency Staff	Estates and Facilities	667.03
100844 Hays Personnel	202011	24/12/2019	8050552 Admin Agency Staff	Estates and Facilities	603.16
101050 Leicestershire County Council	202011	20/01/2020	8050553 Contract Cleaning	Estates and Facilities	214.07
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	250.92
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	376.37
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	501.83
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	501.84
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	558.30
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	563.45
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	627.29
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	691.57
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	702.55
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	702.56
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	731.25

101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	752.75
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	915.33
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	1,405.16
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	1,756.41
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	1,900.17
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	2,157.81
101050 Leicestershire County Council	202011	20/01/2020	8050554 Contract Cleaning	Estates and Facilities	3,763.73
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	21.99
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	25.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	43.98
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	65.97
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	75.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	153.93
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	225.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	300.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	440.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050556 Building Maintenance - Planned	Estates and Facilities	600.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	22.50
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	45.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	67.50
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	75.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	90.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	112.50
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	135.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	180.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	202.50
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	225.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	270.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	315.00
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	427.50
100099 SAS (Safe & Secure)	202011	31/12/2019	8050562 Building Maintenance - Planned	Estates and Facilities	472.50
100099 SAS (Safe & Secure)	202011	23/01/2020	8050563 Building Maintenance - Planned	Estates and Facilities	343.00
100099 SAS (Safe & Secure)	202011	21/01/2020	8050573 Building Maintenance - Planned	Estates and Facilities	76.07
100099 SAS (Safe & Secure)	202011	21/01/2020	8050573 Building Maintenance - Planned	Estates and Facilities	76.11
103051 GRJ Contracting Ltd	202011	28/01/2020	8050584 Building Maintenance - Planned	Estates and Facilities	695.00
102673 Compco Fire Systems	202011	22/01/2020	8050585 Building Maintenance - Planned	Estates and Facilities	216.00
101890 Alpha Power Cleaners	202011	29/01/2020	8050586 Building Maintenance - Planned	Estates and Facilities	442.59
102933 Industrial Door Solutions	202011	28/01/2020	8050596 Building Maintenance - Planned	Estates and Facilities	352.50
100844 Hays Personnel	202011	30/01/2020	8050600 Admin Agency Staff	Estates and Facilities	646.80
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	361.78
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	380.64
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	387.31
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	397.24
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	400.74
101050 Leicestershire County Council	202011	23/01/2020	8050651 Contract Cleaning	Estates and Facilities	407.62
100099 SAS (Safe & Secure)	202011	20/01/2020	8050669 Building Maintenance - Planned	Estates and Facilities	1,144.00
102942 Skyguard Ltd	202011	31/01/2020	8050678 Building Maintenance - Planned	Estates and Facilities	14.00
102942 Skyguard Ltd	202011	31/01/2020	8050678 Building Maintenance - Planned	Estates and Facilities	786.00
101623 Quad Vision Limited	202011	03/02/2020	8050686 Building Maintenance - Planned	Estates and Facilities	1,142.00
103070 Leicester Linen & Laundry	202011	30/01/2020	8050700 Contract Cleaning	Estates and Facilities	312.50

101646 Kone Plc	202011	05/02/2020	8050729 Building Maintenance - Planned	Estates and Facilities	1,291.20
100883 Commercial Fire and Training Limited	202011	04/02/2020	8050747 Building Maintenance - Planned	Estates and Facilities	385.56
103093 Barnard & Westwood Ltd	202011	05/02/2020	8050774 Stationery	Estates and Facilities	380.37
100844 Hays Personnel	202011	06/02/2020	8050780 Admin Agency Staff	Estates and Facilities	646.80
102899 Clearview Environmental Ltd	202011	31/01/2020	8050787 Building Maintenance - Planned	Estates and Facilities	295.00
101561 Global Fire Systems Limited	202011	07/02/2020	8050802 Building Maintenance - Planned	Estates and Facilities	295.00
100169 Southern Electric	202011	06/02/2020	8050824 Electricity	Estates and Facilities	3,497.98
102392 MPLC	202011	06/01/2020	8050868 Communication Licences and Rentals	Estates and Facilities	625.02
102536 MAG Property Services Ltd	202011	05/02/2020	8050869 Rent & Hire of Premises	Estates and Facilities	2,000.00
102806 Total Gas & Power	202011	08/02/2020	8050885 Electricity	Estates and Facilities	4,753.45
102484 Eurosafe Solutions Ltd	202011	13/02/2020	8050905 Building Maintenance - Planned	Estates and Facilities	717.00
102933 Industrial Door Solutions	202011	30/01/2020	8050906 Building Maintenance - Planned	Estates and Facilities	545.50
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	11.24
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	18.46
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	19.23
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	20.32
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	30.27
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	33.24
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	40.20
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	41.88
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	41.91
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	42.39
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	49.12
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	49.59
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	55.75
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	58.20
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	63.22
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	65.29
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	99.13
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	143.12
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	168.04
101050 Leicestershire County Council	202011	11/02/2020	8050907 Grounds Maintenance	Estates and Facilities	171.64
102375 NBE Fire & Security Limited	202011	31/01/2020	8050915 Building Maintenance - Planned	Estates and Facilities	210.00
100844 Hays Personnel	202011	13/02/2020	8050945 Admin Agency Staff	Estates and Facilities	646.80
101646 Kone Plc	202011	17/02/2020	8050975 Building Maintenance - Planned	Estates and Facilities	532.39
100588 County Drains Leicester Ltd	202011	14/02/2020	8050985 Building Maintenance - Planned	Estates and Facilities	525.00
101981 ISS Group	202011	03/02/2020	8050990 Contract Cleaning	Estates and Facilities	526.52
102263 Sinclair Projects Ltd	202011	07/01/2020	8050994 Building Maintenance - Planned	Estates and Facilities	210.00
102263 Sinclair Projects Ltd	202011	11/01/2020	8050995 Building Maintenance - Planned	Estates and Facilities	1,178.94
101426 Leicester Glass Company Limited	202011	17/02/2020	8050999 Building Maintenance - Planned	Estates and Facilities	2,998.00
100562 Colin Ogden Electrical Services	202011	18/02/2020	8051026 Building Maintenance - Planned	Estates and Facilities	249.13
100562 Colin Ogden Electrical Services	202011	18/02/2020	8051027 Building Maintenance - Planned	Estates and Facilities	528.08
100562 Colin Ogden Electrical Services	202011	18/02/2020	8051028 Building Maintenance - Planned	Estates and Facilities	266.88
100562 Colin Ogden Electrical Services	202011	18/02/2020	8051029 Building Maintenance - Planned	Estates and Facilities	1,382.88
100710 ESPO	202011	08/01/2020	8051043 Gas	Estates and Facilities	2,158.19
100844 Hays Personnel	202011	20/02/2020	8051052 Admin Agency Staff	Estates and Facilities	652.40
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	267.59
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	313.64
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	470.47
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	627.29

101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	627.30
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	697.88
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	704.32
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	784.11
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	864.46
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	878.19
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	878.20
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	914.06
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	940.93
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	1,144.16
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	1,756.45
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	2,195.51
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	2,375.22
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	2,697.27
101050 Leicestershire County Council	202011	17/02/2020	8051068 Contract Cleaning	Estates and Facilities	4,704.66
100710 ESPO	202011	20/02/2020	8051072 Gas	Estates and Facilities	2,262.95
102263 Sinclair Projects Ltd	202011	22/12/2019	8051115 Building Maintenance - Planned	Estates and Facilities	475.50
101050 Leicestershire County Council	202011	25/02/2020	8051213 Contract Cleaning	Estates and Facilities	499.51
101050 Leicestershire County Council	202011	25/02/2020	8051213 Contract Cleaning	Estates and Facilities	503.80
101050 Leicestershire County Council	202011	25/02/2020	8051213 Contract Cleaning	Estates and Facilities	511.47
101050 Leicestershire County Council	202011	25/02/2020	8051213 Contract Cleaning	Estates and Facilities	544.88
101050 Leicestershire County Council	202011	25/02/2020	8051213 Contract Cleaning	Estates and Facilities	588.54
101050 Leicestershire County Council	202011	25/02/2020	8051213 Contract Cleaning	Estates and Facilities	614.25
103087 Redbrick Print Solutions LLP	202011	31/01/2020	8050735 Operational Equipment Purchase	Appliance and Equipment	3,625.00
100649 Draeger Safety UK Ltd	202011	10/02/2020	8050825 Breathing Apparatus	Appliance and Equipment	980.00
100544 Clan Tools & Plant Ltd	202011	14/02/2020	8050980 Operational Equipment Purchase	Appliance and Equipment	1,157.50
100201 Bauer Kompressoren UK Ltd	202011	11/02/2020	8050983 Breathing Apparatus	Appliance and Equipment	25.00
100201 Bauer Kompressoren UK Ltd	202011	11/02/2020	8050983 Breathing Apparatus	Appliance and Equipment	1,147.07
100201 Bauer Kompressoren UK Ltd	202011	11/02/2020	8050984 Breathing Apparatus	Appliance and Equipment	16.00
100201 Bauer Kompressoren UK Ltd	202011	11/02/2020	8050984 Breathing Apparatus	Appliance and Equipment	559.47
100649 Draeger Safety UK Ltd	202011	17/02/2020	8051013 Breathing Apparatus	Appliance and Equipment	248.60
100686 Airservices (UK)	202011	19/02/2020	8051049 Breathing Apparatus	Appliance and Equipment	14.70
100686 Airservices (UK)	202011	19/02/2020	8051049 Breathing Apparatus	Appliance and Equipment	2,460.00
100544 Clan Tools & Plant Ltd	202011	20/02/2020	8051063 Operational Equipment Purchase	Appliance and Equipment	64.00
100544 Clan Tools & Plant Ltd	202011	20/02/2020	8051063 Carriage and Packaging	Appliance and Equipment	19.50
100426 BOC Ltd	202011	29/01/2020	8050693 Oxygen and Other Gases	Corporate Finance	841.68
101522 Wm Sugden & Sons Ltd	202011	22/01/2020	8050634 Clothing and Uniform	Procurement and Stores	1,500.00
101522 Wm Sugden & Sons Ltd	202011	19/12/2019	8050635 Clothing and Uniform	Procurement and Stores	1,500.00
101522 Wm Sugden & Sons Ltd	202011	28/11/2019	8050636 Clothing and Uniform	Procurement and Stores	1,500.00
101076 Ballyclare LHD Limited	202011	31/01/2020	8050749 Protective Clothing	Procurement and Stores	21,779.34
101522 Wm Sugden & Sons Ltd	202011	18/02/2020	8051031 Clothing and Uniform	Procurement and Stores	1,500.00
100343 Veolia ES Cleanaway (UK) Ltd	202011	31/12/2019	8050214 Refuse / Trade Waste Collection	Workshops	296.30
100641 Digraph Transport Supplies Ltd	202011	23/01/2020	8050531 Vehicle Maintenance (Outsourced)	Workshops	395.00
100641 Digraph Transport Supplies Ltd	202011	23/01/2020	8050580 Vehicle Maintenance (Outsourced)	Workshops	395.00
101719 JCB Finance Ltd	202011	09/12/2019	8050674 Fleet Maintenance	Workshops	1,385.67
102901 Phoenix Scales Ltd	202011	30/01/2020	8050688 Course Materials	Workshops	110.00
102901 Phoenix Scales Ltd	202011	30/01/2020	8050688 Course Materials	Workshops	250.00
100698 Emergency One (UK) Ltd	202011	31/01/2020	8050690 Vehicle Maintenance (Outsourced)	Workshops	17.50
100698 Emergency One (UK) Ltd	202011	31/01/2020	8050690 Vehicle Maintenance (Outsourced)	Workshops	742.19
100404 Wurth UK Ltd	202011	17/01/2020	8050705 Course Materials	Workshops	209.40



100979 Keltruck Ltd	202011	16/01/2020	8050708 Vehicle Maintenance (Outsourced)	Workshops	906.95
100979 Keltruck Ltd	202011	15/01/2020	8050709 Vehicle Maintenance (Outsourced)	Workshops	222.00
100343 Veolia ES Cleanaway (UK) Ltd	202011	31/01/2020	8050720 Refuse / Trade Waste Collection	Workshops	252.30
102741 P D Supplies Ltd	202011	04/02/2020	8050730 Vehicle Maintenance (Outsourced)	Workshops	239.40
100173 Special Vehicles Solutions Ltd	202011	03/02/2020	8050737 Vehicle Maintenance (Outsourced)	Workshops	65.00
101719 JCB Finance Ltd	202011	08/11/2019	8050791 Officers Vehicle Leasing	Workshops	8,293.10
101276 Pace Fuel Care	202011	05/02/2020	8050797 Fuel - Vehicle	Workshops	2,924.70
101276 Pace Fuel Care	202011	05/02/2020	8050798 Fuel - Vehicle	Workshops	2,924.70
101276 Pace Fuel Care	202011	06/02/2020	8050812 Fuel - Vehicle	Workshops	2,591.29
101276 Pace Fuel Care	202011	06/02/2020	8050813 Fuel - Vehicle	Workshops	1,462.35
101919 Allstar Business Solutions	202011	31/01/2020	8050827 Fuel - Vehicle	Workshops	8,622.36
100214 Stertil UK Ltd	202011	10/02/2020	8050828 Operational Equipment Purchase	Workshops	491.40
100164 Totalkare Ltd	202011	29/01/2020	8050830 Course Materials	Workshops	1,237.22
100238 Swann Systems (UK) Ltd	202011	17/01/2020	8050832 Course Materials	Workshops	1,068.50
100153 Smart Installation	202011	07/02/2020	8050838 Vehicle Maintenance (Outsourced)	Workshops	420.00
100153 Smart Installation	202011	07/02/2020	8050838 Vehicle Maintenance (Outsourced)	Workshops	485.00
102848 Highmeres Auto Services Ltd	202011	03/02/2020	8050840 Vehicle Maintenance (Outsourced)	Workshops	1,700.95
102848 Highmeres Auto Services Ltd	202011	06/02/2020	8050842 Vehicle Maintenance (Outsourced)	Workshops	897.11
102848 Highmeres Auto Services Ltd	202011	06/02/2020	8050843 Vehicle Maintenance (Outsourced)	Workshops	970.00
100234 Supply + Limited	202011	11/02/2020	8050901 Vehicle Maintenance (Outsourced)	Workshops	9.60
100234 Supply + Limited	202011	11/02/2020	8050901 Vehicle Maintenance (Outsourced)	Workshops	72.58
100234 Supply + Limited	202011	11/02/2020	8050901 Course Materials	Workshops	31.04
100807 Godiva Ltd	202011	30/08/2019	8050929 Vehicle Maintenance (Outsourced)	Workshops	12.00
100807 Godiva Ltd	202011	30/08/2019	8050929 Vehicle Maintenance (Outsourced)	Workshops	485.65
100807 Godiva Ltd	202011	18/10/2019	8050931 Vehicle Maintenance (Outsourced)	Workshops	361.94
100807 Godiva Ltd	202011	15/03/2019	8050935 Vehicle Maintenance (Outsourced)	Workshops	399.96
100979 Keltruck Ltd	202011	12/02/2020	8050977 Vehicle Maintenance (Outsourced)	Workshops	600.95
100807 Godiva Ltd	202011	11/10/2019	8050989 Vehicle Maintenance (Outsourced)	Workshops	12.00
100807 Godiva Ltd	202011	11/10/2019	8050989 Vehicle Maintenance (Outsourced)	Workshops	765.73
100698 Emergency One (UK) Ltd	202011	13/02/2020	8050993 Vehicle Maintenance (Outsourced)	Workshops	17.50
100698 Emergency One (UK) Ltd	202011	13/02/2020	8050993 Vehicle Maintenance (Outsourced)	Workshops	1,539.14
103095 Aalco	202011	10/02/2020	8051015 Course Materials	Workshops	244.00
103095 Aalco	202011	10/02/2020	8051016 Course Materials	Workshops	282.50
102785 Allscreens Nationwide Ltd	202011	14/02/2020	8051081 Vehicle Maintenance (Outsourced)	Workshops	328.00
101409 Whale Tanks Ltd	202011	16/10/2019	8051085 Vehicle Maintenance (Outsourced)	Workshops	1,790.27
100404 Wurth UK Ltd	202011	31/01/2020	8051086 Course Materials	Workshops	289.15
101083 Lodge Tyre	202011	22/11/2019	8051107 Tyres	Workshops	298.55
101171 Mitchell Powersystems	202011	04/11/2019	8051110 Vehicle Maintenance (Outsourced)	Workshops	738.38
101276 Pace Fuel Care	202011	06/02/2020	8051133 Fuel - Vehicle	Workshops	4,853.05
100979 Keltruck Ltd	202011	27/02/2020	8051238 Vehicle Maintenance (Outsourced)	Workshops	2,174.00
100979 Keltruck Ltd	202011	27/02/2020	8051239 Vehicle Maintenance (Outsourced)	Workshops	2,174.00
101050 Leicestershire County Council	202011	06/12/2019	8049826 Professional Fees	Finance - Accountancy	500.00
101653 Santander Asset Finance PLC	202011	01/12/2019	8050414 Finance Lease Interest	Finance - Accountancy	1,837.00
101653 Santander Asset Finance PLC	202011	27/12/2019	8050415 Finance Lease Interest	Finance - Accountancy	596.00
101653 Santander Asset Finance PLC	202011	27/12/2019	8050416 Finance Lease Interest	Finance - Accountancy	963.00
102643 Penna Plc	202011	05/02/2020	8050784 Admin Agency Staff	Finance - Accountancy	10,119.00
101719 JCB Finance Ltd	202011	31/01/2020	8050790 Officers Vehicle Leasing	Finance - Accountancy	6,639.90
101400 Reed	202011	31/01/2020	8050921 Admin Agency Staff	Finance - Accountancy	541.21
101400 Reed	202011	07/02/2020	8051053 Admin Agency Staff	Finance - Accountancy	447.90
100872 Hinckley & Bosworth Borough Council	202011	03/02/2020	8051059 Professional Fees	Finance - Accountancy	392.23

101231 Nottingham Fire & Rescue Service	202011	19/02/2020	8051101 Professional Fees	Finance - Accountancy	1,100.00
101400 Reed	202011	24/01/2020	8050744 Admin Agency Staff	Occupational Health and Fitness	507.75
100353 Vodafone Ltd	202011	25/01/2020	8050795 Phones - Mobiles	Occupational Health and Fitness	11.25
100328 University Hospitals of Leicester NHS Trust	202011	21/01/2020	8050851 Medical Fees	Occupational Health and Fitness	7,924.00
100328 University Hospitals of Leicester NHS Trust	202011	27/01/2020	8050852 Medical Fees	Occupational Health and Fitness	7,924.00
103037 OH Medical Recruitment Ltd	202011	27/01/2020	8050853 Nursing Staff Agency	Occupational Health and Fitness	330.00
102817 Iatroregensis Ltd	202011	31/01/2020	8050854 Doctors Remuneration	Occupational Health and Fitness	4,200.00
103037 OH Medical Recruitment Ltd	202011	03/02/2020	8050855 Nursing Staff Agency	Occupational Health and Fitness	570.00
100575 ADT Fire & Security Plc	202011	03/02/2020	8050857 Buildings Repairs and Maintenance - Reactive	Occupational Health and Fitness	385.00
102191 Leicester Forest East Physiotherapy Clinic	202011	12/02/2020	8050858 Medical Fees	Occupational Health and Fitness	420.00
103097 Leicester Podiatry & Acupuncture Clinic	202011	06/02/2020	8050861 Medical Fees	Occupational Health and Fitness	290.00
102345 Medisave UK Ltd	202011	11/02/2020	8050862 Fitness Equipment	Occupational Health and Fitness	482.19
101400 Reed	202011	31/01/2020	8050920 Admin Agency Staff	Occupational Health and Fitness	507.75
101460 Virgin Media Business	202011	10/02/2020	8051017 Phones - Landline	Occupational Health and Fitness	113.00
101400 Reed	202011	07/02/2020	8051055 Admin Agency Staff	Occupational Health and Fitness	507.75
100353 Vodafone Ltd	202011	25/02/2020	8051136 Phones - Mobiles	Occupational Health and Fitness	11.25
101400 Reed	202011	14/02/2020	8051218 Admin Agency Staff	Occupational Health and Fitness	507.75
102253 Kays Medical	202011	24/02/2020	8051240 Medical Consumables	Occupational Health and Fitness	360.64
101079 Local Government Group	202011	11/02/2020	8051104 Training	Head of Service	790.00
101050 Leicestershire County Council	202011	04/02/2020	8050923 Legal Services	Service Support	11,343.33
101050 Leicestershire County Council	202011	04/02/2020	8050924 Legal Services	Service Support	9,333.34
101050 Leicestershire County Council	202011	04/02/2020	8050925 Legal Services	Service Support	900.00
101050 Leicestershire County Council	202011	19/02/2020	8051097 Legal Services	Service Support	5,050.00
101050 Leicestershire County Council	202011	19/02/2020	8051098 Legal Services	Service Support	550.00
					656,507.10

### Credit Notes over £250

Period 202011 - 202011

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Amount excl VAT
100710	ESPO	202011	08/01/2020	8051044	Gas	Estates and Facilities	-2,217.24
100979	Keltruck Ltd	202011	30/01/2020	8050904	Vehicle Maintenance (Outsourced)	Workshops	-222.00
102848	Highmeres Auto Services Ltd	202011	20/02/2020	8051067	Vehicle Maintenance (Outsourced)	Workshops	-1,700.95
							-4,140.19