Leicestershire Fire and Rescue Service
Invoices over £250

Period 202109 - 202109

Supp ID	Supplier Name	Period	Trans date	Trans No	Account	Account Name	Cost C	Cost Centre Name	Net Posted Amount
100710	ESPO	202109	10/12/2020	8056245	2101	Gas	4823	Eastern	600.02
101402	ADSM Plc	202109	30/11/2020	8056353	2103	Water Rates	4823	Eastern	184.62
100710	ESPO	202109	10/12/2020	8056247	2101	Gas	4824	Western	589.54
101402	ADSM Plc	202109	30/11/2020	8056353	2103	Water Rates	4824	Western	360.82
100710	ESPO	202109	10/12/2020	8056243	2101	Gas	4825	Coalville	353.61
101402	ADSM Plc	202109	30/11/2020	8056353	2103	Water Rates	4825	Coalville	21.09
100710	ESPO	202109	10/12/2020	8056256	2101	Gas	4828	Shepshed	300.23
101402	ADSM Plc	202109	30/11/2020	8056353	2103	Water Rates	4828	Shepshed	-2.26
100281	Threadneedle Company Image	202109	30/11/2020	8056052	4400	Clothing and Uniform	4830	Central	231.7
100710	ESPO	202109	10/12/2020	8056255	2101	Gas	4830	Central	901.59
101402	ADSM Plc	202109	30/11/2020	8056353	2103	Water Rates	4830	Central	114.1
100710	ESPO	202109	10/12/2020	8056254	2101	Gas	4831	Wigston	518.93
101402	ADSM Plc	202109	30/11/2020	8056353	2103	Water Rates	4831	Wigston	15.34
102842	Water Plus	202109	06/06/2020	8056462	2103	Water Rates	4831	Wigston	566.11
102842	Water Plus	202109	21/11/2020	8056463	2103	Water Rates	4831	Wigston	772.15
102842	Water Plus	202109	04/12/2020	8056464	2103	Water Rates	4831	Wigston	925.3
100710	ESPO	202109	10/12/2020	8056252	2101	Gas	4833	Oakham	233.03
101402	ADSM Plc	202109	30/11/2020	8056353	2103	Water Rates	4833	Oakham	16.8
100710	ESPO	202109	10/12/2020	8056250	2101	Gas	4836	Market Harborough	320.64
101402	ADSM Plc	202109	30/11/2020	8056353	2103	Water Rates	4836	Market Harborough	19.56
100710	ESPO	202109	10/12/2020	8056244	2101	Gas	4838	Hinckley	621.56
100710	ESPO	202109	04/12/2020	8056308	4600	Community Safety Delivery Consumables	4838	Hinckley	208.33
101402	ADSM Plc	202109	30/11/2020	8056353	2103	Water Rates	4838	Hinckley	23.68
100281	Threadneedle Company Image	202109	30/11/2020	8056043	4400	Clothing and Uniform	4840	Southern	284.66
100710	ESPO	202109	10/12/2020	8056242	2101	Gas	4840	Southern	624.76
101991	Buckinghamshire & Milton Keynes Fire Authority	202109	14/12/2020	8056355	4400	Clothing and Uniform	4840	Southern	3,500.00
102533	Green Risk Assessment Ltd	202109	16/11/2020	8055702	1801	Training	4864	DIM	6,750.00
102533	Green Risk Assessment Ltd	202109	11/02/2020	8055703	1801	Training	4864	DIM	6,760.00
100760	Ford Motor Co Ltd	202109	16/11/2020	8055728	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	12,207.94
100760	Ford Motor Co Ltd	202109	16/11/2020	8055729	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	12,207.94
100760	Ford Motor Co Ltd	202109	16/11/2020	8055730	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	12,207.94
100760	Ford Motor Co Ltd	202109	16/11/2020	8055731	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	12,207.94
100760	Ford Motor Co Ltd	202109	16/11/2020	8055732	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	12,207.94
100760	Ford Motor Co Ltd	202109	16/11/2020	8055733	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	12,207.94
100760	Ford Motor Co Ltd	202109	16/11/2020	8055734	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	12,207.94
100760	Ford Motor Co Ltd	202109	16/11/2020	8055735	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	12,207.94
100760	Ford Motor Co Ltd	202109	16/11/2020	8055736	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	12,207.94
100760	Ford Motor Co Ltd	202109	24/11/2020	8056000	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	23,721.95
100760	Ford Motor Co Ltd	202109	24/11/2020	8056001	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	23,721.95
100760	Ford Motor Co Ltd	202109	24/11/2020	8056002	C001	Vehicle Purchase	5010	Specialist Vehicle Replacement	23,721.95
103100	Novatech Ltd	202109	02/10/2020	8056264	C301	Operational Equipment - Purchase	5010	Specialist Vehicle Replacement	5,653.63
100942	Angloco Ltd	202109	31/03/2020	8056228	C301	Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	1,256.05
101062	LHH	202109	16/12/2020	8056502	C301	Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	45
101062	LHH	202109	16/12/2020	8056502	C301	Operational Equipment - Purchase	5200	Operational Equipment Capital Programme	678
599999	Sundry Account Interview Expenses	202109	06/11/2020	8056121	4553	Professional Fees	6010	Equality and Diversity	495
102993	AuraQ Limited	202109	09/10/2020	8055774	4100	Computer Hardware/ Software	6013	Human Resources	5,780.00
103155	HR Solutions Hub Ltd	202109	22/11/2020	8055984	1850	Recruitment Advertising	6013	Human Resources	1,350.00
103155	HR Solutions Hub Ltd	202109	22/11/2020	8055985	1850	Recruitment Advertising	6013	Human Resources	3,500.00
102717	Point Thirteen Media Ltd	202109	04/12/2020	8056104	1850	Recruitment Advertising	6013	Human Resources	240
101400	Reed	202109	27/11/2020	8056130	1005	Admin Agency Staff	6013	Human Resources	470.4
101400	Reed	202109	27/11/2020	8056131	1005	Admin Agency Staff	6013	Human Resources	624.23
102717	Point Thirteen Media Ltd	202109	30/11/2020	8056282	1850	Recruitment Advertising	6013	Human Resources	220
101400	Reed	202109	11/12/2020	8056345	1005	Admin Agency Staff	6013	Human Resources	580.16
101400	Reed	202109	11/12/2020	8056347	1005	Admin Agency Staff	6013	Human Resources	1,046.32
101400	Reed	202109	18/12/2020	8056496	1005	Admin Agency Staff	6013	Human Resources	580.16
101400	Reed	202109	18/12/2020	8056497	1005	Admin Agency Staff	6013	Human Resources	1,058.21
101400	Reed	202109	13/11/2020	8055887	1005	Admin Agency Staff	6030	Learning & Development Core	843.23
101400	Reed	202109	13/11/2020	8055888	1005	Admin Agency Staff	6030	Learning & Development Core	527.25
101400	Reed	202109	20/11/2020	8056012	1005	Admin Agency Staff	6030	Learning & Development Core	843.23
101400	Reed	202109	20/11/2020	8056013	1005	Admin Agency Staff	6030	Learning & Development Core	527.25
101838	West Midlands Fire Service Training Facility	202109	23/11/2020	8056089	1801	Training	6030	Learning & Development Core	104.37
101838	West Midlands Fire Service Training Facility	202109	23/11/2020	8056089	1801	Training	6030	Learning & Development Core	208.74
101550	Harlow Bros Ltd	202109	19/11/2020	8056171	1801	Training	6030	Learning & Development Core	3,036.20
102859	Respiratory Protective Assessment Ltd	202109	02/12/2020	8056173	4000	Operational Equipment Purchase	6030	Learning & Development Core	560
102629	HDP Medical Services Limited	202109	04/12/2020	8056227	1801	Training	6030	Learning & Development Core	770
101400	Reed	202109	27/11/2020	8056314	1005	Admin Agency Staff	6030	Learning & Development Core	413.25
101400	Reed	202109	11/12/2020	8056349	1005	Admin Agency Staff	6030	Learning & Development Core	356.25
100544	Clan Tools & Plant Ltd	202109	09/12/2020	8056361	4530	Printing	6030	Learning & Development Core	560
100544	Clan Tools & Plant Ltd	202109	09/12/2020	8056361	4533	Postage	6030	Learning & Development Core	19.5
102849	Sedj Catering	202109	17/12/2020	8056461	4523	Catering/Food & Beverages	6030	Learning & Development Core	299
102849	Sedj Catering	202109	17/12/2020	8056461	4534	Carriage and Packaging	6030	Learning & Development Core	75
101765	Ormerod Management Services	202109	17/12/2020	8056510	1801	Training	6030	Learning & Development Core	6,750.00
101765	Ormerod Management Services	202109	18/12/2020	8056511	1801	Training	6030	Learning & Development Core	14,850.00
102629	HDP Medical Services Limited	202109	17/12/2020	8056512	1801	Training	6030	Learning & Development Core	325
100649	Draeger Safety UK Ltd	202109	18/12/2020	8056513	4000	Operational Equipment Purchase	6030	Learning & Development Core	320
100633	Derbyshire Fire & Rescue Service	202109	27/11/2020	8056020	4621	Contribute to Partnership Working	6210	Ops Intelligence and Fire Investigation	17,825.00
100904	IHS (Global) Ltd	202109	23/11/2020	8056161	4581	Subscriptions	6218	Fire Protection Group	9,916.00
100367	Warwickshire County Council	202109	17/11/2020	8056226	1801	Training	6220	Ops Planning and Water	750
102898	RiVR (Reality in Virtual Reality)	202109	01/12/2020	8056106	4601	Community Safety Delivery Equipment	6228	Community Safety Educators	1,325.00
100995	Konica Minolta Business Solutions East Ltd	202109	25/11/2020	8056058	4531	Photocopying Charges	7010	Service Information Team	532.76
100995	Konica Minolta Business Solutions East Ltd	202109	03/12/2020	8056170	4531	Photocopying Charges	7010	Service Information Team	948.87
100844	Hays Personnel	202109	19/11/2020	8055782	1005	Admin Agency Staff	7012	Information Communication Technology	989.75
100844	Hays Personnel	202109	25/11/2020	8055996	1005	Admin Agency Staff	7012	Information Communication Technology	521.92
100844	Hays Personnel	202109	26/11/2020	8056006	1005	Admin Agency Staff	7012	Information Communication Technology	989.75
103079	Axess Systems Limited	202109	25/11/2020	8056076	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	3,516.00
102975	Vodafone Limited (Projects)	202109	01/12/2020	8056080	4104	Non-Contracted Services - ICT	7012	Information Communication Technology	802
100117	Sensible Computing Solutions Ltd	202109	30/11/2020	8056081	4201	Communication Equipment - Purchase	7012	Information Communication Technology	330.16
101460	Virgin Media Business	202109	25/11/2020	8056082	4301	Phones - Landline	7012	Information Communication Technology	18,500.00
100353	Vodafone Ltd	202109	24/11/2020	8056084	4302	Phones - Mobiles	7012	Information Communication Technology	482.9
100353	Vodafone Ltd	202109	24/11/2020	8056086	4302	Phones - Mobiles	7012	Information Communication Technology	630.1
100844	Hays Personnel	202109	02/12/2020	8056096	1005	Admin Agency Staff	7012	Information Communication Technology	652.4
100844	Hays Personnel	202109	04/12/2020	8056157	1005	Admin Agency Staff	7012	Information Communication Technology	989.75
100844	Hays Personnel	202109	08/12/2020	8056233	1005	Admin Agency Staff	7012	Information Communication Technology	395.9
103117	Vaioni Group Limited	202109	01/12/2020	8056296	4301	Phones - Landline	7012	Information Communication Technology	487
100117	Sensible Computing Solutions Ltd	202109	06/12/2020	8056298	4201	Communication Equipment - Purchase	7012	Information Communication Technology	758.44
101460	Virgin Media Business	202109	03/12/2020	8056300	4302	Phones - Mobiles	7012	Information Communication Technology	1,106.01
100633	Derbyshire Fire & Rescue Service	202109	27/11/2020	8056317	4202	Communication Equipment - Maintenance	7012	Information Communication Technology	55,992.34
101460	Virgin Media Business	202109	09/12/2020	8056324	4301	Phones - Landline	7012	Information Communication Technology	614.31
101242	O2 UK Ltd	202109	10/12/2020	8056325	4302	Phones - Mobiles	7012	Information Communication Technology	521.94
100117	Sensible Computing Solutions Ltd	202109	09/12/2020	8056327	4201	Communication Equipment - Purchase	7012	Information Communication Technology	13,412.37
101460	Virgin Media Business	202109	03/12/2020	8056441	4302	Phones - Mobiles	7012	Information Communication Technology	3,683.80
100844	Hays Personnel	202109	15/12/2020	8056467	1005	Admin Agency Staff	7012	Information Communication Technology	989.75
102382	MPS Networks Limited	202109	09/12/2020	8056517	4301	Phones - Landline	7012	Information Communication Technology	3,049.92
102714	Ebuyer UK Limited	202109	21/12/2020	8056532	4100	Computer Hardware/ Software	7012	Information Communication Technology	759.9
100844	Hays Personnel	202109	22/12/2020	8056557	1005	Admin Agency Staff	7012	Information Communication Technology	989.75
103064	Sep2 Limited	202109	23/12/2020	8056563	4101	Computer Software Maintenance Contracts	7012	Information Communication Technology	4,432.89
101141	Arco Ltd	202109	25/11/2020	8055988	4401	Protective Clothing	7019	Coronavirus	2,884.00
599999	Sundry Account Interview Expenses	202109	30/11/2020	8056022	2202	Fixtures & Fittings	7019	Coronavirus	242.5
599999	Sundry Account Interview Expenses	202109	30/11/2020	8056022	4500	Furniture	7019	Coronavirus	392
599999	Sundry Account Interview Expenses	202109	30/11/2020	8056022	4532	Stationery	7019	Coronavirus	62.5
103062	Vista Employer Services Ltd	202109	20/11/2020	8056124	1801	Training	7019	Coronavirus	5,900.00
103062	Vista Employer Services Ltd	202109	20/11/2020	8056125	1801	Training	7019	Coronavirus	9,250.00
103157	Proactive Broadcast Solutions	202109	09/12/2020	8056229	4102	Computer Consumables	7019	Coronavirus	1,645.00
101460	Virgin Media Business	202109	09/12/2020	8056324	4301	Phones - Landline	7019	Coronavirus	140.89
101242	O2 UK Ltd	202109	10/12/2020	8056325	4302	Phones - Mobiles	7019	Coronavirus	23.92
101460	Virgin Media Business	202109	03/12/2020	8056441	4302	Phones - Mobiles	7019	Coronavirus	58
102714	Ebuyer UK Limited	202109	13/12/2020	8056522	4100	Computer Hardware/ Software	7019	Coronavirus	1,881.29
101623	Quad Vision Limited	202109	21/12/2020	8056526	4102	Computer Consumables	7019	Coronavirus	227.71
100099	SAS (Safe & Secure)	202109	27/11/2020	8056065	2050	Building Maintenance - Planned	7020	Estates and Facilities	84.34
100099	SAS (Safe & Secure)	202109	27/11/2020	8056065	2050	Building Maintenance - Planned	7020	Estates and Facilities	84.35

100099	SAS (Safe & Secure)	202109	27/11/2020	8056067	2050	Building Maintenance - Planned	7020	Estates and Facilities	6,517.00
100099	SAS (Safe & Secure)	202109	27/11/2020	8056068	2050	Building Maintenance - Planned	7020	Estates and Facilities	45
100099	SAS (Safe & Secure)	202109	27/11/2020	8056068	2050	Building Maintenance - Planned	7020	Estates and Facilities	75
100099	SAS (Safe & Secure)	202109	27/11/2020	8056068	2050	Building Maintenance - Planned	7020	Estates and Facilities	90
100099	SAS (Safe & Secure)	202109	27/11/2020	8056068	2050	Building Maintenance - Planned	7020	Estates and Facilities	202.5
100099	SAS (Safe & Secure)	202109	27/11/2020	8056068	2050	Building Maintenance - Planned	7020	Estates and Facilities	225
100099	SAS (Safe & Secure)	202109	27/11/2020	8056068	2050	Building Maintenance - Planned	7020	Estates and Facilities	270
100099	SAS (Safe & Secure)	202109	27/11/2020	8056068	2050	Building Maintenance - Planned	7020	Estates and Facilities	427.5
100099	SAS (Safe & Secure)	202109	26/11/2020	8056069	2050	Building Maintenance - Planned	7020	Estates and Facilities	22.5
100099	SAS (Safe & Secure)	202109	26/11/2020	8056069	2050	Building Maintenance - Planned	7020	Estates and Facilities	67.5
100099	SAS (Safe & Secure)	202109	26/11/2020	8056069	2050	Building Maintenance - Planned	7020	Estates and Facilities	75
100099	SAS (Safe & Secure)	202109	26/11/2020	8056069	2050	Building Maintenance - Planned	7020	Estates and Facilities	90
100099	SAS (Safe & Secure)	202109	26/11/2020	8056069	2050	Building Maintenance - Planned	7020	Estates and Facilities	112.5
100099	SAS (Safe & Secure)	202109	26/11/2020	8056069	2050	Building Maintenance - Planned	7020	Estates and Facilities	135
100099	SAS (Safe & Secure)	202109	26/11/2020	8056069	2050	Building Maintenance - Planned	7020	Estates and Facilities	180
100099	SAS (Safe & Secure)	202109	26/11/2020	8056069	2050	Building Maintenance - Planned	7020	Estates and Facilities	315
100099	SAS (Safe & Secure)	202109	26/11/2020	8056069	2050	Building Maintenance - Planned	7020	Estates and Facilities	360
100099	SAS (Safe & Secure)	202109	26/11/2020	8056069	2050	Building Maintenance - Planned	7020	Estates and Facilities	472.5
103134	Bunkabin	202109	30/11/2020	8056097	2050	Building Maintenance - Planned	7020	Estates and Facilities	920
100006	PTSG Electrical Services Ltd	202109	18/05/2020	8056109	2050	Building Maintenance - Planned	7020	Estates and Facilities	282
100006	PTSG Electrical Services Ltd	202109	31/03/2020	8056110	2050	Building Maintenance - Planned	7020	Estates and Facilities	229
102375	NBE Fire & Security Limited	202109	23/11/2020	8056115	2050	Building Maintenance - Planned	7020	Estates and Facilities	379.5
100588	County Drains Leicester Ltd	202109	02/12/2020	8056126	2000	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	830
101253	Oliveti Construction Ltd	202109	30/11/2020	8056127	2050	Building Maintenance - Planned	7020	Estates and Facilities	18,656.61
102400	PPL	202109	01/12/2020	8056163	4203	Communication Licences and Rentals	7020	Estates and Facilities	22,385.91
102375	NBE Fire & Security Limited	202109	30/11/2020	8056174	2050	Building Maintenance - Planned	7020	Estates and Facilities	391.4
102375	NBE Fire & Security Limited	202109	30/11/2020	8056176	2050	Building Maintenance - Planned	7020	Estates and Facilities	296.4
102375	NBE Fire & Security Limited	202109	30/11/2020	8056177	2050	Building Maintenance - Planned	7020	Estates and Facilities	296.4
102375	NBE Fire & Security Limited	202109	23/11/2020	8056193	2050	Building Maintenance - Planned	7020	Estates and Facilities	231.28
102375	NBE Fire & Security Limited	202109	23/11/2020	8056194	2050	Building Maintenance - Planned	7020	Estates and Facilities	395
102375	NBE Fire & Security Limited	202109	23/11/2020	8056199	2050	Building Maintenance - Planned	7020	Estates and Facilities	385.55
103070	Leicester Linen & Laundry	202109	30/11/2020	8056200	2204	Contract Cleaning	7020	Estates and Facilities	344.25
100169	Southern Electric	202109	04/12/2020	8056201	2100	Electricity	7020	Estates and Facilities	2,928.45
100588	County Drains Leicester Ltd	202109	03/11/2020	8056224	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,280.00
100588	County Drains Leicester Ltd	202109	30/11/2020	8056225	2050	Building Maintenance - Planned	7020	Estates and Facilities	215.13
100886	Amptron Electrical Services	202109	14/10/2020	8056234	2050	Building Maintenance - Planned	7020	Estates and Facilities	485.5
100886	Amptron Electrical Services	202109	15/10/2020	8056235	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,081.00
100886	Amptron Electrical Services	202109	15/10/2020	8056236	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,162.00
100886	Amptron Electrical Services	202109	15/10/2020	8056237	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,430.00
103025	Grenade Grafix Ltd	202109	25/08/2020	8056262	2000	Buildings Repairs and Maintenance - Reactive	7020	Estates and Facilities	344
103025	Grenade Grafix Ltd	202109	26/08/2020	8056263	2050	Building Maintenance - Planned	7020	Estates and Facilities	344
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	225.59
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	264.41
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	396.62
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	528.83
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	528.84
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	588.34
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	593.77
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	661.04
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	728.78
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	740.35
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	740.36
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	770.59
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	793.24
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	960
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	1,137.08
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	1,480.76
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	1,850.90
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	2,002.40
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	2,273.89
101050	Leicestershire County Council	202109	23/10/2020	8056265	2204	Contract Cleaning	7020	Estates and Facilities	4,106.51
100844	Hays Personnel	202109	09/12/2020	8056284	1005	Admin Agency Staff	7020	Estates and Facilities	652.4
100883	Commercial Fire and Training Limited	202109	08/12/2020	8056293	2050	Building Maintenance - Planned	7020	Estates and Facilities	238.73
102484	Eurosafe Solutions Ltd	202109	30/11/2020	8056302	2050	Building Maintenance - Planned	7020	Estates and Facilities	490
102673	Compco Fire Systems	202109	10/12/2020	8056305	2050	Building Maintenance - Planned	7020	Estates and Facilities	216
101142	Melton Borough Council	202109	10/12/2020	8056307	2105	Business Rates	7020	Estates and Facilities	1,162.50
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	23.69
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	32.84
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	48.33
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	53.48
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	55.93
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	57.78
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	57.81
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	58.2
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	63.68
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	67.02
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	74.15
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	79.53
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	83.71
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	83.74
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	95.66
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	111.53
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	140.22
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	162.82
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	164.3
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	165.63
101050	Leicestershire County Council	202109	04/12/2020	8056310	2201	Grounds Maintenance	7020	Estates and Facilities	184.64
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	23.69
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	32.84
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	48.33
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	53.48
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	55.93
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	57.78
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	57.81
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	58.2
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	63.68
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	67.02
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	74.15
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	79.53
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	83.71
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	83.74
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	95.66
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	111.53
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	140.22
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	162.82
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	164.3
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	165.63
101050	Leicestershire County Council	202109	04/12/2020	8056311	2201	Grounds Maintenance	7020	Estates and Facilities	189.9
101253	Oliveti Construction Ltd	202109	08/12/2020	8056332	2050	Building Maintenance - Planned	7020	Estates and Facilities	623.5
100710	ESPO	202109	14/12/2020	8056350	2101	Gas	7020	Estates and Facilities	1,870.28
100886	Amptron Electrical Services	202109	30/11/2020	8056367	2050	Building Maintenance - Planned	7020	Estates and Facilities	260.5
100886	Amptron Electrical Services	202109	30/11/2020	8056372	2050	Building Maintenance - Planned	7020	Estates and Facilities	228.86
100886	Amptron Electrical Services	202109	30/11/2020	8056389	2050	Building Maintenance - Planned	7020	Estates and Facilities	379.75
100886	Amptron Electrical Services	202109	30/11/2020	8056396	2050	Building Maintenance - Planned	7020	Estates and Facilities	210
100886	Amptron Electrical Services	202109	30/11/2020	8056397	2050	Building Maintenance - Planned	7020	Estates and Facilities	761.75
100886	Amptron Electrical Services	202109	30/11/2020	8056398	2050	Building Maintenance - Planned	7020	Estates and Facilities	215
100886	Amptron Electrical Services	202109	30/11/2020	8056402	2050	Building Maintenance - Planned	7020	Estates and Facilities	689.82
100886	Amptron Electrical Services	202109	30/11/2020	8056406	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,353.38
100886	Amptron Electrical Services	202109	30/11/2020	8056407	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,349.80
100886	Amptron Electrical Services	202109	21/11/2020	8056409	2050	Building Maintenance - Planned	7020	Estates and Facilities	296.75
100886	Amptron Electrical Services	202109	30/11/2020	8056410	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,502.22
100886	Amptron Electrical Services	202109	30/11/2020	8056412	2050	Building Maintenance - Planned	7020	Estates and Facilities	2,130.53
100886	Amptron Electrical Services	202109	30/11/2020	8056413	2050	Building Maintenance - Planned	7020	Estates and Facilities	265.5
100886	Amptron Electrical Services	202109	30/11/2020	8056414	2050	Building Maintenance - Planned	7020	Estates and Facilities	265.5
100886	Amptron Electrical Services	202109	30/11/2020	8056415	2050	Building Maintenance - Planned	7020	Estates and Facilities	1,100.00
100886	Amptron Electrical Services	202109	14/10/2020	8056419	2050	Building Maintenance - Planned	7020	Estates and Facilities	213.75
100886	Amptron Electrical Services	202109	16/11/2020	8056420	2050	Building Maintenance - Planned	7020	Estates and Facilities	450

100886	Amptron Electrical Services	202109	16/11/2020	8056421	2050	Building Maintenance - Planned	7020	Estates and Facilities		450
100886	Amptron Electrical Services	202109	17/11/2020	8056422	2050	Building Maintenance - Planned	7020	Estates and Facilities		3,175.68
100886	Amptron Electrical Services	202109	21/11/2020	8056423	2050	Building Maintenance - Planned	7020	Estates and Facilities		236
100886	Amptron Electrical Services	202109	30/11/2020	8056426	2050	Building Maintenance - Planned	7020	Estates and Facilities		1,221.75
100886	Amptron Electrical Services	202109	30/11/2020	8056433	2050	Building Maintenance - Planned	7020	Estates and Facilities		331.25
100099	SAS (Safe & Secure)	202109	30/10/2020	8056436	2050	Building Maintenance - Planned	7020	Estates and Facilities		440
102822	JM Partnership (Surveyors) Ltd	202109	11/12/2020	8056445	2050	Building Maintenance - Planned	7020	Estates and Facilities		300
102806	Total Gas & Power	202109	15/12/2020	8056472	2100	Electricity	7020	Estates and Facilities		861.72
102806	Total Gas & Power	202109	15/12/2020	8056473	2100	Electricity	7020	Estates and Facilities		1,011.95
102806	Total Gas & Power	202109	15/12/2020	8056476	2100	Electricity	7020	Estates and Facilities		497.73
102806	Total Gas & Power	202109	15/12/2020	8056477	2100	Electricity	7020	Estates and Facilities		1,506.59
102806	Total Gas & Power	202109	15/12/2020	8056479	2100	Electricity	7020	Estates and Facilities		389.71
102806	Total Gas & Power	202109	15/12/2020	8056480	2100	Electricity	7020	Estates and Facilities		655.86
102806	Total Gas & Power	202109	15/12/2020	8056482	2100	Electricity	7020	Estates and Facilities		398.23
102806	Total Gas & Power	202109	15/12/2020	8056483	2100	Electricity	7020	Estates and Facilities		295.51
102806	Total Gas & Power	202109	15/12/2020	8056484	2100	Electricity	7020	Estates and Facilities		567.59
102806	Total Gas & Power	202109	15/12/2020	8056485	2100	Electricity	7020	Estates and Facilities		848.56
102806	Total Gas & Power	202109	15/12/2020	8056486	2100	Electricity	7020	Estates and Facilities		786.91
102806	Total Gas & Power	202109	15/12/2020	8056487	2100	Electricity	7020	Estates and Facilities		477.37
102806	Total Gas & Power	202109	15/12/2020	8056488	2100	Electricity	7020	Estates and Facilities		1,369.06
102806	Total Gas & Power	202109	15/12/2020	8056489	2100	Electricity	7020	Estates and Facilities		4,086.91
102806	Total Gas & Power	202109	15/12/2020	8056490	2100	Electricity	7020	Estates and Facilities		817.12
102806	Total Gas & Power	202109	15/12/2020	8056491	2100	Electricity	7020	Estates and Facilities		569.04
102806	Total Gas & Power	202109	15/12/2020	8056492	2100	Electricity	7020	Estates and Facilities		3,019.16
102806	Total Gas & Power	202109	15/12/2020	8056493	2100	Electricity	7020	Estates and Facilities		1,443.04
103134	Bunkabin	202109	08/09/2020	8056503	2050	Building Maintenance - Planned	7020	Estates and Facilities		1,480.00
100588	County Drains Leicester Ltd	202109	14/12/2020	8056508	2050	Building Maintenance - Planned	7020	Estates and Facilities		260.95
100099	SAS (Safe & Secure)	202109	18/12/2020	8056509	2050	Building Maintenance - Planned	7020	Estates and Facilities		565
100844	Hays Personnel	202109	17/12/2020	8056524	1005	Admin Agency Staff	7020	Estates and Facilities		652.4
100844	Hays Personnel	202109	22/12/2020	8056558	1005	Admin Agency Staff	7020	Estates and Facilities		652.4
102165	Label Apeel Ltd	202109	27/10/2020	8056147	4000	Operational Equipment Purchase	7025	Appliance and Equipment		350.61
100649	Draeger Safety UK Ltd	202109	04/12/2020	8056150	4002	Breathing Apparatus	7025	Appliance and Equipment		266.4
100737	Fire Hosetech Ltd	202109	11/12/2020	8056360	4000	Operational Equipment Purchase	7025	Appliance and Equipment		3,545.20
100281	Threadneedle Company Image	202109	30/11/2020	8056060	4400	Clothing and Uniform	7027	Procurement and Stores		773.57
101076	Ballyclare LHD Limited	202109	30/11/2020	8056090	4401	Protective Clothing	7027	Procurement and Stores		21,779.34
101400	Reed	202109	27/11/2020	8056129	1005	Admin Agency Staff	7027	Procurement and Stores		271.77
101400	Reed	202109	11/12/2020	8056348	1005	Admin Agency Staff	7027	Procurement and Stores		271.77
101522	Wm Sugden & Sons Ltd	202109	14/12/2020	8056354	4400	Clothing and Uniform	7027	Procurement and Stores		1,500.00
101400	Reed	202109	18/12/2020	8056498	1005	Admin Agency Staff	7027	Procurement and Stores		271.77
102136	Protrade Ltd	202109	17/09/2020	8054587	4584	Course Materials	7029	Workshops		1,412.00
100036	Reflex Design International Ltd	202109	11/11/2020	8055963	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		495
101276	Pace Fuel Care	202109	11/11/2020	8056073	3200	Fuel - Vehicle	7029	Workshops		1,719.60
100379	BHW Group Ltd	202109	30/11/2020	8056079	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		68
100379	BHW Group Ltd	202109	30/11/2020	8056079	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		450
101919	Allstar Business Solutions	202109	30/11/2020	8056092	3200	Fuel - Vehicle	7029	Workshops		5,945.08
100426	BOC Ltd	202109	28/11/2020	8056099	4006	Oxygen and Other Gases	7029	Workshops		843.93
100698	Emergency One (UK) Ltd	202109	02/12/2020	8056111	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		7,183.18
100698	Emergency One (UK) Ltd	202109	02/12/2020	8056112	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		7,183.18
100698	Emergency One (UK) Ltd	202109	02/12/2020	8056113	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		7,183.18
100698	Emergency One (UK) Ltd	202109	02/12/2020	8056114	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		7,183.18
100404	Wurth UK Ltd	202109	20/11/2020	8056136	4584	Course Materials	7029	Workshops		332.48
100404	Wurth UK Ltd	202109	20/11/2020	8056138	4584	Course Materials	7029	Workshops		305.01
102741	P D Supplies Ltd	202109	19/11/2020	8056140	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		2,100.55
101781	Guest Truck Ltd	202109	18/09/2020	8056141	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		491.96
100979	Keltruck Ltd	202109	01/12/2020	8056142	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		226.1
102848	Highmeres Auto Services Ltd	202109	26/11/2020	8056145	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		690
102848	Highmeres Auto Services Ltd	202109	02/12/2020	8056146	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		1,215.53
100979	Keltruck Ltd	202109	13/10/2020	8056152	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		320.88
100404	Wurth UK Ltd	202109	20/11/2020	8056160	4584	Course Materials	7029	Workshops		308.4
101171	Mitchell Powersystems	202109	30/11/2020	8056221	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		1,561.28
101171	Mitchell Powersystems	202109	26/11/2020	8056222	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		7
101171	Mitchell Powersystems	202109	26/11/2020	8056222	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		216.5
100036	Reflex Design International Ltd	202109	09/12/2020	8056230	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		216.78
100036	Reflex Design International Ltd	202109	01/12/2020	8056231	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		1,380.00
102848	Highmeres Auto Services Ltd	202109	07/12/2020	8056238	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		930
102848	Highmeres Auto Services Ltd	202109	07/12/2020	8056239	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		940
100094	Ford Parts Plus	202109	01/12/2020	8056240	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		242.88
100404	Wurth UK Ltd	202109	09/10/2020	8056280	4584	Course Materials	7029	Workshops		307.23
102484	Eurosafe Solutions Ltd	202109	30/11/2020	8056303	4584	Course Materials	7029	Workshops		550
102484	Eurosafe Solutions Ltd	202109	30/11/2020	8056304	4584	Course Materials	7029	Workshops		490
100074	RS Components Ltd	202109	03/12/2020	8056309	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		296.28
100094	Ford Parts Plus	202109	02/10/2020	8056356	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		393.99
100544	Clan Tools & Plant Ltd	202109	10/12/2020	8056362	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		590.5
102785	Allscreens Nationwide Ltd	202109	09/12/2020	8056363	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		220
100404	Wurth UK Ltd	202109	23/10/2020	8056442	4584	Course Materials	7029	Workshops		436.72
100404	Wurth UK Ltd	202109	25/09/2020	8056443	4584	Course Materials	7029	Workshops		381.53
100404	Wurth UK Ltd	202109	28/10/2020	8056470	4584	Course Materials	7029	Workshops		369.26
100158	Snap On Diagnostics	202109	04/09/2020	8056505	4584	Course Materials	7029	Workshops		621
100544	Clan Tools & Plant Ltd	202109	16/12/2020	8056518	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		1,984.00
100404	Wurth UK Ltd	202109	06/11/2020	8056528	4584	Course Materials	7029	Workshops		303.45
100404	Wurth UK Ltd	202109	20/11/2020	8056529	4584	Course Materials	7029	Workshops		316.44
100404	Wurth UK Ltd	202109	20/11/2020	8056530	4584	Course Materials	7029	Workshops		224.54
102785	Allscreens Nationwide Ltd	202109	16/12/2020	8056535	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		405
100979	Keltruck Ltd	202109	09/12/2020	8056537	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		43.75
100979	Keltruck Ltd	202109	09/12/2020	8056537	3102	Vehicle Maintenance (Outsourced)	7029	Workshops		327.14
100137	Siemens Financial Services Ltd	202109	04/11/2020	8056564	3100	Fleet Maintenance	7029	Workshops		10,902.00
100137	Siemens Financial Services Ltd	202109	04/11/2020	8056564	3100	Fleet Maintenance	7029	Workshops		11,484.00
100137	Siemens Financial Services Ltd	202109	04/11/2020	8056564	3100	Fleet Maintenance	7029	Workshops		11,659.00
102659	Fire & Rescue Indemnity Company Ltd	202109	10/11/2020	8055633	1890	Insurance - Employee Related	7200	Finance - Accountancy		2,125.29
102659	Fire & Rescue Indemnity Company Ltd	202109	10/11/2020	8055633	1890	Insurance - Employee Related	7200	Finance - Accountancy		7,642.24
102659	Fire & Rescue Indemnity Company Ltd	202109	10/11/2020	8055633	1890	Insurance - Employee Related	7200	Finance - Accountancy		63,051.32
102659	Fire & Rescue Indemnity Company Ltd	202109	10/11/2020	8055633	2890	Insurance - Premises	7200	Finance - Accountancy		13,568.74
102659	Fire & Rescue Indemnity Company Ltd	202109	10/11/2020	8055633	3890	Insurance - Vehicles	7200	Finance - Accountancy		56,992.47
102659	Fire & Rescue Indemnity Company Ltd	202109	10/11/2020	8055633	4891	Insurance - Brokerage	7200	Finance - Accountancy		858.6
102659	Fire & Rescue Indemnity Company Ltd	202109	10/11/2020	8055633	4891	Insurance - Brokerage	7200	Finance - Accountancy		2,166.67
100137	Siemens Financial Services Ltd	202109	13/11/2020	8055742	8200	Finance Lease Interest	7200	Finance - Accountancy		3,598.00
100137	Siemens Financial Services Ltd	202109	27/10/2020	8056108	8200	Finance Lease Interest	7200	Finance - Accountancy		4,671.13
100642	Unit 4 Business Software Ltd	202109	12/11/2020	8056306	4101	Computer Software Maintenance Contracts	7200	Finance - Accountancy		21,339.42
101519	Zurich Insurance PLC	202109	19/11/2020	8056428	4890	Insurance - Other Premiums	7200	Finance - Accountancy		450
101519	Zurich Insurance PLC	202109	23/11/2020	8056430	2890	Insurance - Premises	7200	Finance - Accountancy		1,258.08
101519	Zurich Insurance PLC	202109	19/11/2020	8056431	4890	Insurance - Other Premiums	7200	Finance - Accountancy		635.39
101400	Reed	202109	20/11/2020	8056011	1005	Admin Agency Staff	7210	Occupational Health and Fitness		507.75
102837	4EF Ltd	202109	30/11/2020	8056036	4550	Doctors Remuneration	7210	Occupational Health and Fitness		1,450.00
102893	Lisa Brockway (Dyslexia East Midlands)	202109	14/11/2020	8056038	4551	Medical Fees	7210	Occupational Health and Fitness		1,050.00
103037	OH Medical Recruitment Ltd	202109	17/11/2020	8056039	1705	Nursing Staff Agency	7210	Occupational Health and Fitness		1,200.00
103037	OH Medical Recruitment Ltd	202109	17/11/2020	8056041	1705	Nursing Staff Agency	7210	Occupational Health and Fitness		600
103037	OH Medical Recruitment Ltd	202109	10/11/2020	8056042	1705	Nursing Staff Agency	7210	Occupational Health and Fitness		960
102817	Iatroregenesis Ltd	202109	30/11/2020	8056070	4550	Doctors Remuneration	7210	Occupational Health and Fitness		3,150.00
103037	OH Medical Recruitment Ltd	202109	02/12/2020	8056071	1705	Nursing Staff Agency	7210	Occupational Health and Fitness		1,250.00
103037	OH Medical Recruitment Ltd	202109	02/12/2020	8056072	1705	Nursing Staff Agency	7210	Occupational Health and Fitness		1,025.00
100353	Vodafone Ltd	202109	24/11/2020	8056084	4302	Phones - Mobiles	7210	Occupational Health and Fitness		11.25
101400	Reed	202109	27/11/2020	8056128	1005	Admin Agency Staff	7210	Occupational Health and Fitness		507.75
101460	Virgin Media Business	202109	09/12/2020	8056324	4301	Phones - Landline	7210	Occupational Health and Fitness		5.06
101400	Reed	202109	11/12/2020	8056346	1005	Admin Agency Staff	7210	Occupational Health and Fitness		507.75
102837	4EF Ltd	202109	11/12/2020	8056371	4550	Doctors Remuneration	7210	Occupational Health and Fitness		950
102191	Leicester Forest East Physiotherapy Clinic	202109	30/11/2020	8056373	4551	Medical Fees	7210	Occupational Health and Fitness		960
103037	OH Medical Recruitment Ltd	202109	15/12/2020	8056374	1705	Nursing Staff Agency	7210	Occupational Health and Fitness		725
100328	University Hospitals of Leicester NHS Trust	202109	27/11/2020	8056375	4551	Medical Fees	7210	Occupational Health and Fitness		7,924.00
103037	OH Medical Recruitment Ltd	202109	07/12/2020	8056379	1705	Nursing Staff Agency	7210	Occupational Health and Fitness		800
101400	Reed	202109	18/12/2020	8056499	1005	Admin Agency Staff	7210	Occupational Health and Fitness		507.75
103128	Coaching Culture Limited	202109	02/09/2020	8056444	1801	Training	7460	People and Organisational Development		10,000.00
599999	Sundry Account Interview Expenses	202109	24/08/2020	8056078	7002	Legal Services	7473	Service Support		2,730.00
103116	Securitas Security Services UK Ltd	202109	30/11/2020	8056162	4627	Corporate Contingency	7480	Assurance		21,043.73

Credit Notes over £250

Period 202109 - 202109

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account	Account Name	Cost C	Cost Centre Name	Posted Amount
102842	Water Plus	202109	18/12/2020	8056559	2103	Water Rates	4840	Southern	-437.7
102842	Water Plus	202109	18/12/2020	8056560	2103	Water Rates	4840	Southern	-423.56
102842	Water Plus	202109	18/12/2020	8056561	2103	Water Rates	4840	Southern	-437.7