

Leicestershire Fire and Rescue Service Invoices over £250

Period 201911 - 201911

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
100281	Threadneedle Company Image	201911	31/01/2019	8043352	Clothing and Uniform	Eastern	449.25
100281	Threadneedle Company Image	201911	31/01/2019	8043353	Clothing and Uniform	Western	401.39
100710	ESPO	201911	01/02/2019	8043431	Buildings Repairs and Maintenance - Reactive	Western	240.60
101076	Ballyclare LHD Limited	201911	19/02/2019	8043723	Protective Clothing	Western	236.83
100281	Threadneedle Company Image	201911	31/01/2019	8043359	Clothing and Uniform	Oakham	278.87
100078	Ruth Lee Ltd	201911	21/02/2019	8043752	Community Safety Delivery Equipment	Kibworth	53.00
100078	Ruth Lee Ltd	201911	21/02/2019	8043752	Community Safety Delivery Equipment	Kibworth	768.75
100243	Swithland Spring Water Ltd	201911	01/02/2019	8043336	Drinking Water	Market Harborough	230.00
100844	Hays Personnel	201911	15/02/2019	8043657	Admin Agency Staff	Market Harborough	297.19
100844	Hays Personnel	201911	20/02/2019	8043726	Admin Agency Staff	Market Harborough	297.20
100032	Red Box International Ltd	201911	04/02/2019	8043408	Operational Equipment Purchase	Technical Rescue	15.00
100032	Red Box International Ltd	201911	04/02/2019	8043408	Operational Equipment Purchase	Technical Rescue	210.00
101550	Harlow Bros Ltd	201911	04/02/2019	8043628	Training/ Teaching Equipment	Technical Rescue	2,881.70
101949	Fendercare Limited	201911	11/02/2019	8043690	Operational Equipment Purchase	Technical Rescue	12.00
101949	Fendercare Limited	201911	11/02/2019	8043690	Operational Equipment Purchase	Technical Rescue	865.00
100902	Hydrotech	201911	20/02/2019	8043783	Protective Clothing	Technical Rescue	2,422.60
101148	Merseyside Fire & Rescue Service	201911	27/02/2019	8043812	Training	DIM	1,889.00
101911	Strong's Plastic Products Limited	201911	06/02/2019	8043390	Vehicle Purchase	Specialist Vehicle Replacement	571.00
100173	Special Vehicles Solutions Ltd	201911	16/12/2018	8043751	Vehicle Purchase	Specialist Vehicle Replacement	9,900.00
101206	Newline Civil Engineering Ltd	201911	31/01/2019	8043278	Building Works	New Build Projects	2,548.25
102033	GF Tomlinson Group Limited	201911	05/02/2019	8043331	Building Works	New Build Projects	18,406.07
100921	Civica UK Limited	201911	06/02/2019	8043634	Software and Licences	ICT Capital Programme	5,000.00
100921	Civica UK Limited	201911	06/02/2019	8043635	Software and Licences	ICT Capital Programme	2,860.00
102936	Dimension Data Network Services Ltd	201911	30/01/2019	8043636	Electrical/ / IT Comms /Printers Etc	ICT Capital Programme	10,575.28
102936	Dimension Data Network Services Ltd	201911	14/02/2019	8043660	Electrical/ / IT Comms /Printers Etc	ICT Capital Programme	19,893.52
102140	Bobby's	201911	27/02/2019	8043843	Catering/Food & Beverages	Equality and Diversity	208.33
102877	6 Stages Limited	201911	23/11/2018	8043109	Computer Software Maintenance Contracts	Human Resources	1,935.00
102717	Point Thirteen Media Ltd	201911	31/01/2019	8043279	Recruitment Advertising	Human Resources	821.00
102980	Joanne Allen	201911	06/02/2019	8043456	Recruitment Advertising	Human Resources	350.00
101550	Harlow Bros Ltd	201911	24/01/2019	8043220	Training	Learning & Development Core	1,384.60
102866	CIPD Enterprises Limited	201911	01/02/2019	8043268	Training	Learning & Development Core	600.00
101268	Outreach Rescue	201911	15/01/2019	8043277	Training	Learning & Development Core	820.00
102787	E-Voice Speech Recognition Ltd	201911	21/01/2019	8043281	Training	Learning & Development Core	290.00
101168	Millar West	201911	10/12/2018	8043413	Furniture	Learning & Development Core	763.80
102732	Red One Limited	201911	07/02/2019	8043469	Training	Learning & Development Core	3,735.00
102885	Sandra Whites Coaching	201911	05/02/2019	8043500	Training	Learning & Development Core	361.25
102858	EMSTAR (Emergency Services Training and Resilience)	201911	12/02/2019	8043551	Training	Learning & Development Core	690.00
102858	EMSTAR (Emergency Services Training and Resilience)	201911	12/02/2019	8043552	Training	Learning & Development Core	345.00
102858	EMSTAR (Emergency Services Training and Resilience)	201911	12/02/2019	8043577	Training	Learning & Development Core	345.00
100983	KFT Fire Trainer GmbH - UK	201911	13/02/2019	8043600	Buildings Repairs and Maintenance - Reactive	Learning & Development Core	500.00
100649	Draeger Safety UK Ltd	201911	05/02/2019	8043620	Operational Equipment Purchase	Learning & Development Core	472.67
101268	Outreach Rescue	201911	06/02/2019	8043627	Training	Learning & Development Core	810.00
102858	EMSTAR (Emergency Services Training and Resilience)	201911	18/02/2019	8043640	Training	Learning & Development Core	690.00
102858	EMSTAR (Emergency Services Training and Resilience)	201911	18/02/2019	8043641	Training	Learning & Development Core	690.00
102858	EMSTAR (Emergency Services Training and Resilience)	201911	18/02/2019	8043642	Training	Learning & Development Core	345.00
100633	Derbyshire Fire & Rescue Service	201911	15/02/2019	8043643	Training	Learning & Development Core	1,494.00
100983	KFT Fire Trainer GmbH - UK	201911	20/02/2019	8043724	Buildings Repairs and Maintenance - Reactive	Learning & Development Core	251.37

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102981	Adapt-IT	201911	20/02/2019	8043738	Training	Learning & Development Core	400.00
102926	Artemis Training and Developement Ltd	201911	23/02/2019	8043808	Training	Learning & Development Core	11,750.00
100857	Heightec Group Ltd	201911	26/02/2019	8043813	Training	Learning & Development Core	370.00
100857	Heightec Group Ltd	201911	15/02/2019	8043814	Training	Learning & Development Core	1,340.70
100649	Draeger Safety UK Ltd	201911	24/01/2019	8043266	Operational Equipment Purchase	Learning & Development BA	717.62
100649	Draeger Safety UK Ltd	201911	27/02/2019	8043836	Operational Equipment Purchase	Learning & Development BA	440.84
101892	OPCC for Leicestershire	201911	15/02/2019	8043692	Admin Pay	Ops Intelligence and Fire Investigation	2,227.70
101397	Severn Trent Water Ltd (Hydrants - Defects)	201911	05/02/2019	8043455	Hydrant Maintenance	Ops Planning and Water	320.21
101397	Severn Trent Water Ltd (Hydrants - Defects)	201911	05/02/2019	8043461	Hydrant Maintenance	Ops Planning and Water	481.86
101397	Severn Trent Water Ltd (Hydrants - Defects)	201911	05/02/2019	8043464	Hydrant Maintenance	Ops Planning and Water	320.21
101397	Severn Trent Water Ltd (Hydrants - Defects)	201911	05/02/2019	8043465	Hydrant Maintenance	Ops Planning and Water	320.21
101397	Severn Trent Water Ltd (Hydrants - Defects)	201911	05/02/2019	8043466	Hydrant Maintenance	Ops Planning and Water	1,153.11
101397	Severn Trent Water Ltd (Hydrants - Defects)	201911	05/02/2019	8043467	Hydrant Maintenance	Ops Planning and Water	320.21
101634	REDACTED PERSONAL INFORMATION	201911	13/02/2019	8043586	Corporate Contingency	Canine Capability	253.50
100995	Konica Minolta Business Solutions East Ltd	201911	07/02/2019	8043575	Photocopying Charges	Service Information Team	771.60
100995	Konica Minolta Business Solutions East Ltd	201911	30/11/2018	8042300	Computer Hardware/ Software	Information Communication Technology	4,171.15
100921	Civica UK Limited	201911	30/01/2019	8043190	Computer Hardware/ Software	Information Communication Technology	1,720.00
100921	Civica UK Limited	201911	30/01/2019	8043191	Computer Hardware/ Software	Information Communication Technology	1,720.00
102975	Vodafone Limited (Projects)	201911	01/12/2018	8043210	Non-Contracted Services - ICT	Information Communication Technology	2,995.66
102975	Vodafone Limited (Projects)	201911	01/01/2019	8043211	Non-Contracted Services - ICT	Information Communication Technology	2,995.66
102700	Future Plan	201911	01/02/2019	8043260	Non-Contracted Services - ICT	Information Communication Technology	600.00
100117	Sensible Computing Solutions Ltd	201911	31/01/2019	8043288	Communication Equipment - Purchase	Information Communication Technology	3,104.43
102709	Sourcocode UK Limited	201911	29/01/2019	8043290	Computer Software Maintenance Contracts	Information Communication Technology	30,773.22
100844	Hays Personnel	201911	05/02/2019	8043382	Admin Agency Staff	Information Communication Technology	962.00
100117	Sensible Computing Solutions Ltd	201911	07/02/2019	8043418	Computer Hardware/ Software	Information Communication Technology	36,267.00
101460	Virgin Media Business	201911	06/02/2019	8043419	Phones - Landline	Information Communication Technology	390.00
100562	Colin Ogden Electrical Services	201911	09/02/2019	8043476	Non-Contracted Services - ICT	Information Communication Technology	354.31
101261	Orange Personal Communications Services Ltd	201911	03/02/2019	8043568	Phones - Mobiles	Information Communication Technology	1,328.21
100844	Hays Personnel	201911	11/02/2019	8043576	Admin Agency Staff	Information Communication Technology	962.00
101242	O2 UK Ltd	201911	10/02/2019	8043590	Phones - Mobiles	Information Communication Technology	938.26
102391	Genesys	201911	12/02/2019	8043594	Repair/ Spare Parts Computer Hardware	Information Communication Technology	1,255.00
102791	Home Office Shared Service Centre	201911	07/02/2019	8043625	FireLink Contract Charges	Information Communication Technology	38,435.09
100117	Sensible Computing Solutions Ltd	201911	15/02/2019	8043629	Computer Hardware/ Software	Information Communication Technology	8,981.60
100117	Sensible Computing Solutions Ltd	201911	15/02/2019	8043630	Computer Hardware/ Software	Information Communication Technology	9,418.40
100921	Civica UK Limited	201911	15/02/2019	8043693	Computer Hardware/ Software	Information Communication Technology	845.04
102791	Home Office Shared Service Centre	201911	31/01/2019	8043694	FireLink Contract Charges	Information Communication Technology	38,435.09
100844	Hays Personnel	201911	20/02/2019	8043727	Admin Agency Staff	Information Communication Technology	962.00
100026	Radiocoms Systems Ltd	201911	20/02/2019	8043729	Communication Equipment - Purchase	Information Communication Technology	7,834.00
102975	Vodafone Limited (Projects)	201911	01/02/2019	8043731	Non-Contracted Services - ICT	Information Communication Technology	2,995.66
101460	Virgin Media Business	201911	08/02/2019	8043765	Phones - Landline	Information Communication Technology	1,567.14
101460	Virgin Media Business	201911	21/02/2019	8043766	Phones - Landline	Information Communication Technology	510.16
102838	Charles Henry and Sons Ltd	201911	07/01/2019	8042826	Building Works	Estates and Facilities	117,881.00
101282	Evac and Chair International	201911	21/01/2019	8043072	Fixtures & Fittings	Estates and Facilities	980.00
100373	WB Power Services Ltd	201911	23/01/2019	8043125	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,431.32
101976	JT Fabrications Ltd	201911	28/01/2019	8043159	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,800.00
100974	Karens Blinds Ltd	201911	28/01/2019	8043160	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	254.00
599999	Sundry Account Interview Expenses	201911	28/01/2019	8043161	Legal Services	Estates and Facilities	432.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043167	Building Maintenance - Planned	Estates and Facilities	105.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043167	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043168	Building Maintenance - Planned	Estates and Facilities	436.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043169	Building Maintenance - Planned	Estates and Facilities	157.50
100588	County Drains Leicester Ltd	201911	28/01/2019	8043169	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043170	Building Maintenance - Planned	Estates and Facilities	105.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043170	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043171	Building Maintenance - Planned	Estates and Facilities	21.00

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100588	County Drains Leicester Ltd	201911	28/01/2019	8043171	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043172	Building Maintenance - Planned	Estates and Facilities	42.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043172	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043173	Building Maintenance - Planned	Estates and Facilities	21.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043173	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043174	Building Maintenance - Planned	Estates and Facilities	157.50
100588	County Drains Leicester Ltd	201911	28/01/2019	8043174	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043175	Building Maintenance - Planned	Estates and Facilities	105.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043175	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043176	Building Maintenance - Planned	Estates and Facilities	21.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043176	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043177	Building Maintenance - Planned	Estates and Facilities	42.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043177	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043178	Building Maintenance - Planned	Estates and Facilities	105.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043178	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043179	Building Maintenance - Planned	Estates and Facilities	63.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043179	Building Maintenance - Planned	Estates and Facilities	415.00
100588	County Drains Leicester Ltd	201911	28/01/2019	8043180	Building Maintenance - Planned	Estates and Facilities	52.50
100588	County Drains Leicester Ltd	201911	28/01/2019	8043180	Building Maintenance - Planned	Estates and Facilities	415.00
102842	Water Plus	201911	21/01/2019	8043183	Water Rates	Estates and Facilities	429.03
102842	Water Plus	201911	24/01/2019	8043184	Water Rates	Estates and Facilities	456.00
100844	Hays Personnel	201911	30/01/2019	8043194	Admin Agency Staff	Estates and Facilities	451.36
100886	Amprton Electrical Services	201911	31/01/2019	8043212	Building Maintenance - Planned	Estates and Facilities	1,870.00
100886	Amprton Electrical Services	201911	31/01/2019	8043213	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	2,073.00
102939	RP Services	201911	31/01/2019	8043221	Professional Fees	Estates and Facilities	1,721.60
101050	Leicestershire County Council	201911	28/01/2019	8043226	Contract Cleaning	Estates and Facilities	292.93
101050	Leicestershire County Council	201911	28/01/2019	8043226	Contract Cleaning	Estates and Facilities	337.77
101050	Leicestershire County Council	201911	28/01/2019	8043226	Contract Cleaning	Estates and Facilities	358.54
101050	Leicestershire County Council	201911	28/01/2019	8043226	Contract Cleaning	Estates and Facilities	386.16
101050	Leicestershire County Council	201911	28/01/2019	8043226	Contract Cleaning	Estates and Facilities	429.75
101050	Leicestershire County Council	201911	28/01/2019	8043226	Contract Cleaning	Estates and Facilities	969.38
102263	Sinclair Projects Ltd	201911	11/01/2019	8043243	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	233.13
102263	Sinclair Projects Ltd	201911	17/12/2018	8043245	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	215.23
102263	Sinclair Projects Ltd	201911	18/01/2019	8043256	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	390.85
102263	Sinclair Projects Ltd	201911	17/01/2019	8043257	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,600.00
100886	Amprton Electrical Services	201911	31/01/2019	8043262	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	210.00
100886	Amprton Electrical Services	201911	31/01/2019	8043263	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	852.06
101050	Leicestershire County Council	201911	28/01/2019	8043275	Contract Cleaning	Estates and Facilities	323.37
101050	Leicestershire County Council	201911	28/01/2019	8043275	Contract Cleaning	Estates and Facilities	368.79
101050	Leicestershire County Council	201911	28/01/2019	8043275	Contract Cleaning	Estates and Facilities	399.66
101050	Leicestershire County Council	201911	28/01/2019	8043275	Contract Cleaning	Estates and Facilities	412.22
101050	Leicestershire County Council	201911	28/01/2019	8043275	Contract Cleaning	Estates and Facilities	460.32
101050	Leicestershire County Council	201911	28/01/2019	8043275	Contract Cleaning	Estates and Facilities	461.17
100886	Amprton Electrical Services	201911	31/01/2019	8043283	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,779.20
100886	Amprton Electrical Services	201911	31/01/2019	8043286	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	423.30
101050	Leicestershire County Council	201911	01/02/2019	8043297	Refuse / Trade Waste Collection	Estates and Facilities	216.20
101214	Nisbets plc	201911	28/01/2019	8043298	Catering Equipment	Estates and Facilities	332.99
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	205.34
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	240.69
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	308.02
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	361.03
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	481.37
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	481.38
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	535.54
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	601.72

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101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	673.91
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	673.92
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	701.44
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	722.06
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	1,333.31
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	1,347.88
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	1,684.80
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	1,822.71
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	2,069.84
101050	Leicestershire County Council	201911	29/01/2019	8043300	Contract Cleaning	Estates and Facilities	3,610.28
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	10.82
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	17.75
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	18.50
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	19.55
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	29.12
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	31.98
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	38.67
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	40.29
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	40.32
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	40.77
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	47.25
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	47.70
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	53.64
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	55.99
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	60.82
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	62.81
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	95.36
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	137.68
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	161.65
101050	Leicestershire County Council	201911	04/02/2019	8043389	Grounds Maintenance	Estates and Facilities	165.12
102842	Water Plus	201911	30/01/2019	8043393	Water Rates	Estates and Facilities	296.22
102375	NBE Fire & Security Limited	201911	31/01/2019	8043398	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	264.90
100343	Veolia ES Cleanaway (UK) Ltd	201911	31/01/2019	8043438	Refuse / Trade Waste Collection	Estates and Facilities	238.90
100562	Colin Ogden Electrical Services	201911	09/02/2019	8043486	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	282.44
100562	Colin Ogden Electrical Services	201911	09/02/2019	8043495	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	327.13
100562	Colin Ogden Electrical Services	201911	09/02/2019	8043499	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	266.75
100562	Colin Ogden Electrical Services	201911	09/02/2019	8043505	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	233.30
100562	Colin Ogden Electrical Services	201911	09/02/2019	8043508	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	478.85
101372	JMS Flagpoles	201911	11/02/2019	8043509	Building Maintenance - Planned	Estates and Facilities	152.66
101372	JMS Flagpoles	201911	11/02/2019	8043509	Building Maintenance - Planned	Estates and Facilities	296.34
102806	Total Gas & Power	201911	09/02/2019	8043512	Electricity	Estates and Facilities	687.12
102806	Total Gas & Power	201911	09/02/2019	8043513	Electricity	Estates and Facilities	531.13
102806	Total Gas & Power	201911	09/02/2019	8043515	Electricity	Estates and Facilities	554.86
102806	Total Gas & Power	201911	09/02/2019	8043516	Electricity	Estates and Facilities	543.37
102806	Total Gas & Power	201911	09/02/2019	8043517	Electricity	Estates and Facilities	1,598.40
102806	Total Gas & Power	201911	09/02/2019	8043518	Electricity	Estates and Facilities	4,595.95
102806	Total Gas & Power	201911	09/02/2019	8043519	Electricity	Estates and Facilities	1,365.53
102806	Total Gas & Power	201911	09/02/2019	8043520	Electricity	Estates and Facilities	1,069.03
102806	Total Gas & Power	201911	09/02/2019	8043521	Electricity	Estates and Facilities	2,049.70
102806	Total Gas & Power	201911	09/02/2019	8043523	Electricity	Estates and Facilities	371.52
102806	Total Gas & Power	201911	09/02/2019	8043525	Electricity	Estates and Facilities	412.81
102806	Total Gas & Power	201911	09/02/2019	8043526	Electricity	Estates and Facilities	1,459.88
102806	Total Gas & Power	201911	09/02/2019	8043527	Electricity	Estates and Facilities	703.01
102806	Total Gas & Power	201911	09/02/2019	8043528	Electricity	Estates and Facilities	866.37
102806	Total Gas & Power	201911	09/02/2019	8043529	Electricity	Estates and Facilities	803.48

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102806	Total Gas & Power	201911	09/02/2019	8043531	Electricity	Estates and Facilities	812.67
102806	Total Gas & Power	201911	09/02/2019	8043532	Electricity	Estates and Facilities	2,844.60
100169	Southern Electric	201911	06/02/2019	8043561	Electricity	Estates and Facilities	3,564.27
100099	SAS (Safe & Secure)	201911	31/01/2019	8043574	Building Maintenance - Planned	Estates and Facilities	78.09
100099	SAS (Safe & Secure)	201911	31/01/2019	8043574	Building Maintenance - Planned	Estates and Facilities	78.10
100710	ESPO	201911	12/02/2019	8043581	Gas	Estates and Facilities	2,153.04
100710	ESPO	201911	12/02/2019	8043582	Gas	Estates and Facilities	854.21
102838	Charles Henry and Sons Ltd	201911	13/02/2019	8043587	Building Works	Estates and Facilities	22,293.00
100886	Amprtron Electrical Services	201911	22/12/2018	8043589	Building Maintenance - Planned	Estates and Facilities	4,174.08
101976	JT Fabrications Ltd	201911	13/02/2019	8043609	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	285.00
101402	ADSM Plc	201911	31/01/2019	8043611	Water Rates	Estates and Facilities	23.60
101402	ADSM Plc	201911	31/01/2019	8043611	Water Rates	Estates and Facilities	23.61
101402	ADSM Plc	201911	31/01/2019	8043611	Water Rates	Estates and Facilities	33.54
101402	ADSM Plc	201911	31/01/2019	8043611	Water Rates	Estates and Facilities	73.67
101402	ADSM Plc	201911	31/01/2019	8043611	Water Rates	Estates and Facilities	81.73
101402	ADSM Plc	201911	31/01/2019	8043611	Water Rates	Estates and Facilities	566.72
101402	ADSM Plc	201911	31/01/2019	8043612	Water Rates	Estates and Facilities	7.59
101402	ADSM Plc	201911	31/01/2019	8043612	Water Rates	Estates and Facilities	19.72
101402	ADSM Plc	201911	31/01/2019	8043612	Water Rates	Estates and Facilities	19.96
101402	ADSM Plc	201911	31/01/2019	8043612	Water Rates	Estates and Facilities	20.13
101402	ADSM Plc	201911	31/01/2019	8043612	Water Rates	Estates and Facilities	28.23
101402	ADSM Plc	201911	31/01/2019	8043612	Water Rates	Estates and Facilities	45.44
101402	ADSM Plc	201911	31/01/2019	8043612	Water Rates	Estates and Facilities	50.25
101402	ADSM Plc	201911	31/01/2019	8043612	Water Rates	Estates and Facilities	106.37
101402	ADSM Plc	201911	31/01/2019	8043612	Water Rates	Estates and Facilities	188.08
101402	ADSM Plc	201911	31/01/2019	8043612	Water Rates	Estates and Facilities	197.43
102806	Total Gas & Power	201911	09/03/2018	8043621	Electricity	Estates and Facilities	370.33
101976	JT Fabrications Ltd	201911	13/02/2019	8043626	Building Maintenance - Planned	Estates and Facilities	470.00
101646	Kone Plc	201911	13/02/2019	8043658	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	296.51
100710	ESPO	201911	15/02/2019	8043662	Gas	Estates and Facilities	218.38
100710	ESPO	201911	15/02/2019	8043663	Gas	Estates and Facilities	213.16
100710	ESPO	201911	15/02/2019	8043664	Gas	Estates and Facilities	1,315.69
100710	ESPO	201911	15/02/2019	8043665	Gas	Estates and Facilities	857.87
100710	ESPO	201911	15/02/2019	8043666	Gas	Estates and Facilities	817.55
100710	ESPO	201911	15/02/2019	8043667	Gas	Estates and Facilities	735.19
100710	ESPO	201911	15/02/2019	8043668	Gas	Estates and Facilities	625.50
100710	ESPO	201911	15/02/2019	8043669	Gas	Estates and Facilities	318.44
100710	ESPO	201911	15/02/2019	8043670	Gas	Estates and Facilities	838.07
100710	ESPO	201911	15/02/2019	8043671	Gas	Estates and Facilities	461.44
100710	ESPO	201911	15/02/2019	8043672	Gas	Estates and Facilities	320.45
100710	ESPO	201911	15/02/2019	8043675	Gas	Estates and Facilities	208.77
100710	ESPO	201911	15/02/2019	8043677	Gas	Estates and Facilities	563.25
100710	ESPO	201911	15/02/2019	8043678	Gas	Estates and Facilities	462.60
102842	Water Plus	201911	13/02/2019	8043691	Water Rates	Estates and Facilities	1,188.73
100688	EDP Consulting Ltd	201911	15/02/2019	8043695	Professional Fees - Design	Estates and Facilities	1,323.00
102392	MPLC	201911	07/01/2019	8043696	Communication Licences and Rentals	Estates and Facilities	606.82
100886	Amprtron Electrical Services	201911	20/02/2019	8043703	Building Maintenance - Planned	Estates and Facilities	410.70
101253	Olivet Construction Ltd	201911	19/02/2019	8043710	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	560.30
101253	Olivet Construction Ltd	201911	19/02/2019	8043714	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	238.20
102842	Water Plus	201911	15/02/2019	8043719	Water Rates	Estates and Facilities	1,216.40
101425	Graham Taylor Flooring	201911	16/02/2019	8043721	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	568.10
100844	Hays Personnel	201911	21/02/2019	8043734	Admin Agency Staff	Estates and Facilities	604.50
101253	Olivet Construction Ltd	201911	21/02/2019	8043742	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	224.44
102842	Water Plus	201911	21/01/2019	8043749	Water Rates	Estates and Facilities	625.39
100886	Amprtron Electrical Services	201911	22/02/2019	8043753	Building Maintenance - Planned	Estates and Facilities	7,704.32

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101981	ISS Group	201911	04/02/2019	8043754	Contract Cleaning	Estates and Facilities	526.52
102842	Water Plus	201911	15/02/2019	8043762	Water Rates	Estates and Facilities	1,677.55
102842	Water Plus	201911	20/02/2019	8043767	Water Rates	Estates and Facilities	900.21
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	256.68
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	300.86
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	451.29
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	601.72
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	669.43
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	752.14
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	842.39
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	842.40
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	876.79
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	902.57
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	1,091.00
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	1,684.85
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	2,106.00
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	2,278.39
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	2,587.31
101050	Leicestershire County Council	201911	19/02/2019	8043773	Contract Cleaning	Estates and Facilities	4,512.86
102283	Pelican Rouge Coffee Solutions Ltd	201911	15/02/2019	8043775	Catering/Food & Beverages	Estates and Facilities	341.90
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	162.53
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	223.36
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	238.89
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	312.26
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	366.81
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	389.15
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	394.52
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	400.70
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	418.70
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	436.69
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	436.70
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	436.71
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	456.37
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	473.26
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	512.82
101563	Energy Metering Technology (EMT)	201911	19/12/2018	8043798	Building Maintenance - Planned	Estates and Facilities	521.62
102842	Water Plus	201911	21/02/2019	8043809	Water Rates	Estates and Facilities	429.03
100087	Safeglove High Voltage Testing	201911	13/12/2018	8043164	Operational Equipment Purchase	Appliance and Equipment	13.91
100087	Safeglove High Voltage Testing	201911	13/12/2018	8043164	Operational Equipment Purchase	Appliance and Equipment	268.99
100426	BOC Ltd	201911	29/01/2019	8043270	Breathing Apparatus	Breathing Apparatus Maintenance	159.79
100426	BOC Ltd	201911	29/01/2019	8043270	Breathing Apparatus	Breathing Apparatus Maintenance	744.88
100649	Draeger Safety UK Ltd	201911	06/02/2019	8043392	Operational Equipment Purchase	Breathing Apparatus Maintenance	518.42
101565	Factair Ltd	201911	11/02/2019	8043556	Operational Equipment Purchase	Breathing Apparatus Maintenance	25.00
101565	Factair Ltd	201911	11/02/2019	8043556	Operational Equipment Purchase	Breathing Apparatus Maintenance	53.50
101565	Factair Ltd	201911	11/02/2019	8043556	Operational Equipment Purchase	Breathing Apparatus Maintenance	585.00
101454	Life Safety Distribution AG (Honeywell)	201911	19/02/2019	8043768	Breathing Apparatus	Breathing Apparatus Maintenance	33.00
101454	Life Safety Distribution AG (Honeywell)	201911	19/02/2019	8043768	Breathing Apparatus	Breathing Apparatus Maintenance	204.00
100396	Wolf Safety Lamp Company Ltd	201911	26/02/2019	8043800	Breathing Apparatus	Breathing Apparatus Maintenance	484.00
100649	Draeger Safety UK Ltd	201911	26/02/2019	8043805	Breathing Apparatus	Breathing Apparatus Maintenance	515.68
101076	Ballyclare LHD Limited	201911	31/01/2019	8043291	Protective Clothing	Procurement and Stores	21,779.34
101522	Wm Sugden & Sons Ltd	201911	18/01/2019	8043348	Clothing and Uniform	Procurement and Stores	1,500.00
100281	Threadneedle Company Image	201911	31/01/2019	8043366	Clothing and Uniform	Procurement and Stores	2,729.32
102315	Labcraft Ltd	201911	19/02/2019	8043730	Carriage and Packaging	Procurement and Stores	7.50
101522	Wm Sugden & Sons Ltd	201911	26/02/2019	8043797	Clothing and Uniform	Procurement and Stores	1,500.00
100979	Keltruck Ltd	201911	04/01/2019	8043199	Vehicle Maintenance (Outsourced)	Workshops	410.20

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100979	Keltruck Ltd	201911	08/01/2019	8043201	Vehicle Maintenance (Outsourced)	Workshops	879.75
100979	Keltruck Ltd	201911	15/01/2019	8043204	Vehicle Maintenance (Outsourced)	Workshops	580.77
100979	Keltruck Ltd	201911	16/01/2019	8043231	Vehicle Maintenance (Outsourced)	Workshops	2,186.12
100979	Keltruck Ltd	201911	08/01/2019	8043234	Vehicle Maintenance (Outsourced)	Workshops	568.00
101276	Pace Fuel Care	201911	29/01/2019	8043264	Fuel - Vehicle	Workshops	2,508.75
101276	Pace Fuel Care	201911	30/01/2019	8043267	Fuel - Vehicle	Workshops	1,203.72
100104	Scania (Great Britain) Ltd	201911	31/01/2019	8043287	Course Materials	Workshops	563.11
100238	Swann Systems (UK) Ltd	201911	23/01/2019	8043333	Course Materials	Workshops	1,080.50
100979	Keltruck Ltd	201911	03/01/2019	8043378	Vehicle Maintenance (Outsourced)	Workshops	293.85
100979	Keltruck Ltd	201911	02/01/2019	8043379	Vehicle Maintenance (Outsourced)	Workshops	26.57
100979	Keltruck Ltd	201911	02/01/2019	8043379	Vehicle Maintenance (Outsourced)	Workshops	331.00
100979	Keltruck Ltd	201911	02/01/2019	8043379	Vehicle Maintenance (Outsourced)	Workshops	387.62
100979	Keltruck Ltd	201911	02/01/2019	8043379	Vehicle Maintenance (Outsourced)	Workshops	796.15
100979	Keltruck Ltd	201911	07/01/2019	8043385	Vehicle Maintenance (Outsourced)	Workshops	583.10
101171	Mitchell Powersystems	201911	01/02/2019	8043387	Vehicle Maintenance (Outsourced)	Workshops	1,456.55
102949	Multi Vehicle Technology Ltd	201911	29/01/2019	8043407	Vehicle Maintenance (Outsourced)	Workshops	405.00
102999	DPF Clean Team	201911	04/02/2019	8043421	Vehicle Maintenance (Outsourced)	Workshops	450.00
100698	Emergency One (UK) Ltd	201911	07/02/2019	8043450	Vehicle Maintenance (Outsourced)	Workshops	15.00
100698	Emergency One (UK) Ltd	201911	07/02/2019	8043450	Vehicle Maintenance (Outsourced)	Workshops	220.00
101276	Pace Fuel Care	201911	30/01/2019	8043560	Fuel - Vehicle	Workshops	5,817.98
102785	Allscreens Nationwide Ltd	201911	08/02/2019	8043563	Vehicle Maintenance (Outsourced)	Workshops	328.00
100979	Keltruck Ltd	201911	20/12/2018	8043579	Vehicle Maintenance (Outsourced)	Workshops	257.25
101919	Allstar Business Solutions	201911	31/01/2019	8043580	Fuel - Vehicle	Workshops	6,946.66
101096	Ludo McGurk Transport Equipment Ltd	201911	05/02/2019	8043585	Vehicle Maintenance (Outsourced)	Workshops	15.00
101096	Ludo McGurk Transport Equipment Ltd	201911	05/02/2019	8043585	Vehicle Maintenance (Outsourced)	Workshops	437.23
102848	Highmeres Auto Services Ltd	201911	06/02/2019	8043596	Vehicle Maintenance (Outsourced)	Workshops	510.00
101781	Guest Truck Ltd	201911	31/01/2019	8043617	Vehicle Maintenance (Outsourced)	Workshops	49.96
101781	Guest Truck Ltd	201911	31/01/2019	8043617	Vehicle Maintenance (Outsourced)	Workshops	171.93
101781	Guest Truck Ltd	201911	31/01/2019	8043617	Vehicle Maintenance (Outsourced)	Workshops	412.23
100404	Wurth UK Ltd	201911	01/02/2019	8043619	Course Materials	Workshops	287.89
100544	Clan Tools & Plant Ltd	201911	11/02/2019	8043632	Vehicle Maintenance (Outsourced)	Workshops	13.50
100544	Clan Tools & Plant Ltd	201911	11/02/2019	8043632	Vehicle Maintenance (Outsourced)	Workshops	283.00
100400	Woodway Engineering Ltd	201911	18/02/2019	8043638	Carriage and Packaging	Workshops	10.00
101276	Pace Fuel Care	201911	20/02/2019	8043757	Fuel - Vehicle	Workshops	3,064.50
101276	Pace Fuel Care	201911	20/02/2019	8043758	Fuel - Vehicle	Workshops	2,655.90
101276	Pace Fuel Care	201911	20/02/2019	8043759	Fuel - Vehicle	Workshops	2,664.07
101276	Pace Fuel Care	201911	20/02/2019	8043760	Fuel - Vehicle	Workshops	1,327.95
100509	Action Plumbing (Leics) Ltd	201911	17/02/2019	8043777	Vehicle Maintenance (Outsourced)	Workshops	2,285.50
101781	Guest Truck Ltd	201911	13/02/2019	8043778	Vehicle Maintenance (Outsourced)	Workshops	1,130.35
100979	Keltruck Ltd	201911	14/02/2019	8043781	Vehicle Maintenance (Outsourced)	Workshops	543.15
100979	Keltruck Ltd	201911	14/02/2019	8043781	Vehicle Maintenance (Outsourced)	Workshops	2,412.30
102927	Smith Cooper Ltd	201911	28/01/2019	8043209	Professional Fees	Finance - Accountancy	4,410.00
599999	Sundry Account Interview Expenses	201911	04/02/2019	8043301	Gifts, Donations & Funeral Tributes	Finance - Accountancy	318.00
102372	Occupational Remedies	201911	07/01/2019	8043400	Nursing Staff Agency	Occupational Health and Fitness	1,600.00
102372	Occupational Remedies	201911	14/01/2019	8043535	Nursing Staff Agency	Occupational Health and Fitness	1,200.00
102837	4EF Ltd	201911	22/01/2019	8043536	Doctors Remuneration	Occupational Health and Fitness	1,900.00
102191	Leicester Forest East Physiotherapy Clinic	201911	14/12/2018	8043537	Medical Fees	Occupational Health and Fitness	360.00
102191	Leicester Forest East Physiotherapy Clinic	201911	06/12/2018	8043538	Medical Fees	Occupational Health and Fitness	480.00
101038	Leicester Sports Medicine Clinic	201911	24/01/2019	8043539	Medical Fees	Occupational Health and Fitness	260.00
102837	4EF Ltd	201911	28/01/2019	8043540	Doctors Remuneration	Occupational Health and Fitness	950.00
102372	Occupational Remedies	201911	22/01/2019	8043541	Nursing Staff Agency	Occupational Health and Fitness	1,200.00
102817	Iatroregenesis Ltd	201911	31/01/2019	8043542	Doctors Remuneration	Occupational Health and Fitness	2,850.00
102372	Occupational Remedies	201911	28/01/2019	8043543	Nursing Staff Agency	Occupational Health and Fitness	1,200.00
102837	4EF Ltd	201911	04/02/2019	8043544	Doctors Remuneration	Occupational Health and Fitness	950.00
102372	Occupational Remedies	201911	04/02/2019	8043546	Nursing Staff Agency	Occupational Health and Fitness	1,600.00

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103002	Miller Health Management	201911	07/02/2019	8043549	Medical Fees	Occupational Health and Fitness	692.00
101460	Virgin Media Business	201911	08/02/2019	8043765	Phones - Landline	Occupational Health and Fitness	224.02
102978	Dr C JM Poole	201911	17/02/2019	8043784	Medical Fees	Occupational Health and Fitness	300.00
102837	4EF Ltd	201911	18/02/2019	8043785	Doctors Remuneration	Occupational Health and Fitness	1,900.00
101038	Leicester Sports Medicine Clinic	201911	21/02/2019	8043786	Medical Fees	Occupational Health and Fitness	565.00
102372	Occupational Remedies	201911	20/02/2019	8043787	Nursing Staff Agency	Occupational Health and Fitness	800.00
102372	Occupational Remedies	201911	11/02/2019	8043788	Nursing Staff Agency	Occupational Health and Fitness	1,200.00
102726	Apollo Health Solutions Limited	201911	13/02/2019	8043789	Doctors Remuneration	Occupational Health and Fitness	2,850.00
102726	Apollo Health Solutions Limited	201911	13/02/2019	8043790	Doctors Remuneration	Occupational Health and Fitness	4,750.00
102726	Apollo Health Solutions Limited	201911	13/02/2019	8043791	Doctors Remuneration	Occupational Health and Fitness	1,900.00
102726	Apollo Health Solutions Limited	201911	13/02/2019	8043792	Doctors Remuneration	Occupational Health and Fitness	2,000.00
102726	Apollo Health Solutions Limited	201911	13/02/2019	8043793	Doctors Remuneration	Occupational Health and Fitness	2,000.00
102191	Leicester Forest East Physiotherapy Clinic	201911	07/02/2019	8043794	Medical Fees	Occupational Health and Fitness	480.00
102809	Warwick International Computing Systems	201911	18/02/2019	8043795	Computer Software Maintenance Contracts	Occupational Health and Fitness	8,333.32
102809	Warwick International Computing Systems	201911	18/02/2019	8043796	Computer Software Maintenance Contracts	Occupational Health and Fitness	665.92
599999	Sundry Account Interview Expenses	201911	19/02/2019	8043697	Hospitality	Service Delivery	267.50
102455	Irongate Group Ltd	201911	31/01/2019	8043223	Control Account - GRN Not Invoiced	Default	16.68
102455	Irongate Group Ltd	201911	31/01/2019	8043223	Control Account - GRN Not Invoiced	Default	59.52
102455	Irongate Group Ltd	201911	31/01/2019	8043223	Control Account - GRN Not Invoiced	Default	160.43
102455	Irongate Group Ltd	201911	31/01/2019	8043223	Control Account - GRN Not Invoiced	Default	297.40
102511	Computershare Voucher Services(Direct Debit Only)	201911	31/01/2019	8043228	Payover Debit	Default	3,651.20
101141	Arco Ltd	201911	29/01/2019	8043229	Control Account - GRN Not Invoiced	Default	840.00
100243	Swithland Spring Water Ltd	201911	24/01/2019	8043285	Control Account - GRN Not Invoiced	Default	10.00
100243	Swithland Spring Water Ltd	201911	24/01/2019	8043285	Control Account - GRN Not Invoiced	Default	44.62
100243	Swithland Spring Water Ltd	201911	24/01/2019	8043285	Control Account - GRN Not Invoiced	Default	199.64
100883	Commercial Fire and Training Limited	201911	31/01/2019	8043310	Control Account - GRN Not Invoiced	Default	244.19
101015	Le Maitre Ltd	201911	06/12/2018	8043346	Control Account - GRN Not Invoiced	Default	250.00
101917	Genesis Reflective Products Limited	201911	31/01/2019	8043373	Control Account - GRN Not Invoiced	Default	254.00
102437	Flexpress Ltd	201911	06/02/2019	8043559	Control Account - GRN Not Invoiced	Default	489.04
100400	Woodway Engineering Ltd	201911	18/02/2019	8043638	Control Account - GRN Not Invoiced	Default	572.75
100265	Terratruck Distribution Services Ltd	201911	19/02/2019	8043709	Control Account - GRN Not Invoiced	Default	794.88
101673	Knighton Janitorial Limited	201911	15/02/2019	8043725	Control Account - GRN Not Invoiced	Default	838.00
102315	Labcraft Ltd	201911	19/02/2019	8043730	Control Account - GRN Not Invoiced	Default	260.36
102511	Computershare Voucher Services(Direct Debit Only)	201911	28/02/2019	8043823	Payover Debit	Default	3,521.00

Credit Notes over £250

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Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
102806	Total Gas & Power	201911	09/09/2017	8043533	Electricity	Estates and Facilities	-918.53
102806	Total Gas & Power	201911	09/09/2017	8043534	Electricity	Estates and Facilities	-918.53
100979	Keltruck Ltd	201911	08/01/2019	8043235	Vehicle Maintenance (Outsourced)	Workshops	-603.50
100979	Keltruck Ltd	201911	20/12/2019	8043550	Vehicle Maintenance (Outsourced)	Workshops	-257.25