

Leicestershire Fire and Rescue Service Invoices over £250

Period 202104 - 202104

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100710	ESPO	202104	20/07/2020	8053567	Gas	4800	Headquarters	1,774.52
100710	ESPO	202104	15/06/2020	8053038	Gas	4819	Birstall Fire Station	532.77
102806	Total Gas & Power	202104	13/06/2020	8053061	Electricity	4819	Birstall Fire Station	1,374.69
102806	Total Gas & Power	202104	12/07/2020	8053496	Electricity	4819	Birstall Fire Station	1,390.02
100710	ESPO	202104	20/07/2020	8053568	Gas	4819	Birstall Fire Station	701.65
102806	Total Gas & Power	202104	13/06/2020	8053045	Electricity	4820	Loughborough	1,132.66
102806	Total Gas & Power	202104	12/07/2020	8053429	Electricity	4820	Loughborough	1,031.42
101402	ADSM Plc	202104	30/06/2020	8053581	Water Rates	4820	Loughborough	20.94
102806	Total Gas & Power	202104	13/06/2020	8053059	Electricity	4821	Melton Mowbray	709.00
102842	Water Plus	202104	02/07/2020	8053470	Water Rates	4821	Melton Mowbray	758.95
102806	Total Gas & Power	202104	12/07/2020	8053495	Electricity	4821	Melton Mowbray	686.38
100710	ESPO	202104	15/06/2020	8053022	Gas	4823	Eastern	267.53
102806	Total Gas & Power	202104	13/06/2020	8053041	Electricity	4823	Eastern	696.48
102806	Total Gas & Power	202104	12/07/2020	8053490	Electricity	4823	Eastern	665.28
101402	ADSM Plc	202104	30/06/2020	8053581	Water Rates	4823	Eastern	243.27
100710	ESPO	202104	15/06/2020	8053024	Gas	4824	Western	322.85
102806	Total Gas & Power	202104	13/06/2020	8053040	Electricity	4824	Western	1,019.60
102806	Total Gas & Power	202104	12/07/2020	8053436	Electricity	4824	Western	487.27
100710	ESPO	202104	14/07/2020	8053504	Gas	4824	Western	299.55
100710	ESPO	202104	15/06/2020	8053020	Gas	4825	Coalville	253.59
102806	Total Gas & Power	202104	13/06/2020	8053044	Electricity	4825	Coalville	335.71
102806	Total Gas & Power	202104	13/06/2020	8053058	Electricity	4825	Coalville	796.43
102842	Water Plus	202104	02/07/2020	8053416	Water Rates	4825	Coalville	953.78
102806	Total Gas & Power	202104	12/07/2020	8053432	Electricity	4825	Coalville	785.10
100710	ESPO	202104	14/07/2020	8053500	Gas	4825	Coalville	224.51
101402	ADSM Plc	202104	30/06/2020	8053581	Water Rates	4825	Coalville	21.09
103025	Grenade Grafix Ltd	202104	24/03/2020	8053652	Fixtures & Fittings	4825	Coalville	1,411.00
102806	Total Gas & Power	202104	12/07/2020	8053493	Electricity	4826	Ashby	217.93
102806	Total Gas & Power	202104	13/06/2020	8053055	Electricity	4828	Shepshed	497.73
102806	Total Gas & Power	202104	12/07/2020	8053430	Electricity	4828	Shepshed	497.10
101402	ADSM Plc	202104	30/06/2020	8053581	Water Rates	4828	Shepshed	41.32
100710	ESPO	202104	15/06/2020	8053032	Gas	4830	Central	618.33
102806	Total Gas & Power	202104	13/06/2020	8053052	Electricity	4830	Central	520.91
102806	Total Gas & Power	202104	13/06/2020	8053056	Electricity	4830	Central	1,331.11
102806	Total Gas & Power	202104	12/07/2020	8053491	Electricity	4830	Central	512.04
102806	Total Gas & Power	202104	12/07/2020	8053492	Electricity	4830	Central	1,261.90
100710	ESPO	202104	14/07/2020	8053512	Gas	4830	Central	467.79
101402	ADSM Plc	202104	30/06/2020	8053581	Water Rates	4830	Central	114.10
100710	ESPO	202104	15/06/2020	8053031	Gas	4831	Wigston	305.93
102806	Total Gas & Power	202104	13/06/2020	8053053	Electricity	4831	Wigston	632.67
102806	Total Gas & Power	202104	12/07/2020	8053431	Electricity	4831	Wigston	663.59
100710	ESPO	202104	14/07/2020	8053511	Gas	4831	Wigston	208.81
101402	ADSM Plc	202104	30/06/2020	8053581	Water Rates	4831	Wigston	13.37
102806	Total Gas & Power	202104	13/06/2020	8053048	Electricity	4833	Oakham	508.31
102806	Total Gas & Power	202104	12/07/2020	8053494	Electricity	4833	Oakham	456.95
101402	ADSM Plc	202104	30/06/2020	8053581	Water Rates	4833	Oakham	16.81
102806	Total Gas & Power	202104	13/06/2020	8053047	Electricity	4836	Market Harborough	304.27
102806	Total Gas & Power	202104	12/07/2020	8053426	Electricity	4836	Market Harborough	277.82
101402	ADSM Plc	202104	30/06/2020	8053581	Water Rates	4836	Market Harborough	23.52

102806 Total Gas & Power	202104	13/06/2020	8053051 Electricity	4837	Lutterworth	228.19
102806 Total Gas & Power	202104	12/07/2020	8053489 Electricity	4837	Lutterworth	228.14
102842 Water Plus	202104	14/07/2020	8053592 Water Rates	4837	Lutterworth	371.57
100710 ESPO	202104	15/06/2020	8053021 Gas	4838	Hinckley	332.55
102806 Total Gas & Power	202104	13/06/2020	8053054 Electricity	4838	Hinckley	633.19
102806 Total Gas & Power	202104	12/07/2020	8053498 Electricity	4838	Hinckley	577.66
100710 ESPO	202104	14/07/2020	8053501 Gas	4838	Hinckley	270.62
101402 ADSM Plc	202104	30/06/2020	8053581 Water Rates	4838	Hinckley	24.74
102842 Water Plus	202104	14/06/2020	8053131 Water Rates	4839	Mkt Bosworth	517.56
100710 ESPO	202104	15/06/2020	8053019 Gas	4840	Southern	350.66
102806 Total Gas & Power	202104	13/06/2020	8053060 Electricity	4840	Southern	2,772.40
102842 Water Plus	202104	05/06/2020	8053074 Water Rates	4840	Southern	559.44
100281 Threadneedle Company Image	202104	30/06/2020	8053315 Clothing and Uniform	4840	Southern	516.27
102806 Total Gas & Power	202104	12/07/2020	8053434 Electricity	4840	Southern	2,704.72
100710 ESPO	202104	14/07/2020	8053499 Gas	4840	Southern	268.25
102719 EVAQ8 Limited	202104	11/06/2020	8052974 Catering/Food & Beverages	4862	Technical Rescue	299.40
103124 Xzony Limited	202104	22/06/2020	8053419 Clothing and Uniform	4862	Technical Rescue	475.00
101268 Outreach Rescue	202104	21/07/2020	8053724 Training	4862	Technical Rescue	820.00
101231 Nottingham Fire & Rescue Service	202104	09/07/2020	8053461 Consultancy and Services	5300	ICT Capital Programme	8,216.67
103119 Freshworks Inc	202104	16/06/2020	8053593 Software and Licences	5300	ICT Capital Programme	0.45
103119 Freshworks Inc	202104	16/06/2020	8053593 Software and Licences	5300	ICT Capital Programme	8,751.55
103119 Freshworks Inc	202104	16/06/2020	8053593 Consultancy and Services	5300	ICT Capital Programme	7,000.00
100226 Radiocom Systems Ltd	202104	15/07/2020	8053609 Other Equipment - Purchase	5300	ICT Capital Programme	3,510.00
100915 Infographics UK Ltd	202104	01/07/2020	8053250 Professional Fees	6013	Human Resources	1,000.00
101400 Reed	202104	26/06/2020	8053283 Admin Agency Staff	6013	Human Resources	843.60
101400 Reed	202104	26/06/2020	8053285 Admin Agency Staff	6013	Human Resources	843.60
101400 Reed	202104	03/07/2020	8053400 Admin Agency Staff	6013	Human Resources	843.60
101400 Reed	202104	03/07/2020	8053401 Admin Agency Staff	6013	Human Resources	843.60
102550 Essex County Council	202104	06/07/2020	8053413 CRB Checks	6013	Human Resources	246.00
101400 Reed	202104	10/07/2020	8053556 Admin Agency Staff	6013	Human Resources	843.60
101400 Reed	202104	10/07/2020	8053557 Admin Agency Staff	6013	Human Resources	843.60
101400 Reed	202104	17/07/2020	8053665 Admin Agency Staff	6013	Human Resources	843.60
101400 Reed	202104	17/07/2020	8053666 Admin Agency Staff	6013	Human Resources	843.60
102806 Total Gas & Power	202104	13/06/2020	8053050 Electricity	6030	Learning & Development Core	393.70
101268 Outreach Rescue	202104	30/06/2020	8053203 Training	6030	Learning & Development Core	675.00
103122 S-G Transport Training & Logistics Limited	202104	23/06/2020	8053277 Training	6030	Learning & Development Core	708.33
101400 Reed	202104	19/06/2020	8053287 Admin Agency Staff	6030	Learning & Development Core	505.42
101400 Reed	202104	03/07/2020	8053403 Admin Agency Staff	6030	Learning & Development Core	505.42
102806 Total Gas & Power	202104	12/07/2020	8053428 Electricity	6030	Learning & Development Core	377.70
101076 Ballyclare LHD Limited	202104	15/07/2020	8053540 Protective Clothing	6030	Learning & Development Core	1,981.18
101400 Reed	202104	10/07/2020	8053559 Admin Agency Staff	6030	Learning & Development Core	505.42
102732 Red One Limited	202104	17/07/2020	8053582 Training	6030	Learning & Development Core	4,118.00
102732 Red One Limited	202104	17/07/2020	8053583 Training	6030	Learning & Development Core	3,013.00
102849 Sedj Catering	202104	20/07/2020	8053607 Catering/Food & Beverages	6030	Learning & Development Core	422.50
102849 Sedj Catering	202104	27/07/2020	8053669 Catering/Food & Beverages	6030	Learning & Development Core	422.50
101268 Outreach Rescue	202104	22/07/2020	8053682 Training	6030	Learning & Development Core	820.00
101268 Outreach Rescue	202104	21/07/2020	8053683 Training	6030	Learning & Development Core	820.00
103057 Red Driver Training	202104	12/05/2020	8053699 Training	6030	Learning & Development Core	1,079.17
102103 Derby Unitex Limited	202104	14/07/2020	8053701 Protective Clothing	6030	Learning & Development Core	308.00
102103 Derby Unitex Limited	202104	14/07/2020	8053701 Carriage and Packaging	6030	Learning & Development Core	9.50
101960 Vimpex Ltd	202104	01/07/2020	8053262 Protective Clothing	6210	Ops Intelligence and Fire Investigation	459.00
101781 Guest Truck Ltd	202104	07/07/2020	8053256 Vehicle Purchase	6223	Road Safety	55.00
101781 Guest Truck Ltd	202104	07/07/2020	8053256 Vehicle Purchase	6223	Road Safety	28,802.50
103130 GSM Performance LTD	202104	09/07/2020	8053546 Vehicle Purchase	6223	Road Safety	1,827.50
102820 Stainglass Multimedia Marketing	202104	27/06/2020	8053691 Marketing and Publicity	6223	Road Safety	300.00
102942 Skyguard Ltd	202104	11/07/2020	8053616 Phones - Mobiles	6228	Community Safety Educators	1,260.00
100281 Threadneedle Company Image	202104	30/06/2020	8053315 Clothing and Uniform	6240	Fire Control	964.31
101460 Virgin Media Business	202104	25/06/2020	8053185 Phones - Landline	7012	Information Communication Technology	29,124.00

100353	Vodafone Ltd	202104	24/06/2020	8053187	Phones - Mobiles	7012	Information Communication Technology	475.94
100353	Vodafone Ltd	202104	24/06/2020	8053189	Phones - Mobiles	7012	Information Communication Technology	621.30
100844	Hays Personnel	202104	30/06/2020	8053205	Admin Agency Staff	7012	Information Communication Technology	989.75
100844	Hays Personnel	202104	30/06/2020	8053206	Admin Agency Staff	7012	Information Communication Technology	989.75
102975	Vodafone Limited (Projects)	202104	01/06/2020	8053244	Non-Contracted Services - ICT	7012	Information Communication Technology	802.00
102975	Vodafone Limited (Projects)	202104	01/07/2020	8053245	Non-Contracted Services - ICT	7012	Information Communication Technology	802.00
101277	Pageone Communications Ltd	202104	02/07/2020	8053246	Phones - Mobiles	7012	Information Communication Technology	7,200.00
103117	Vaioni Group Limited	202104	01/07/2020	8053247	Phones - Landline	7012	Information Communication Technology	487.00
102714	Ebuyer UK Limited	202104	07/07/2020	8053463	Computer Hardware/ Software	7012	Information Communication Technology	1,462.25
102714	Ebuyer UK Limited	202104	08/07/2020	8053464	Computer Hardware/ Software	7012	Information Communication Technology	242.43
101460	Virgin Media Business	202104	03/07/2020	8053465	Phones - Mobiles	7012	Information Communication Technology	1,163.04
100844	Hays Personnel	202104	08/07/2020	8053477	Admin Agency Staff	7012	Information Communication Technology	989.75
100458	British Telecom Plc	202104	07/07/2020	8053526	Phones - Landline	7012	Information Communication Technology	8,833.27
102877	6 Stages Limited	202104	02/07/2020	8053528	Non-Contracted Services - ICT	7012	Information Communication Technology	2,420.00
102714	Ebuyer UK Limited	202104	09/07/2020	8053530	Computer Hardware/ Software	7012	Information Communication Technology	754.98
101242	O2 UK Ltd	202104	10/07/2020	8053533	Phones - Mobiles	7012	Information Communication Technology	524.80
101460	Virgin Media Business	202104	03/07/2020	8053535	Phones - Mobiles	7012	Information Communication Technology	2,182.65
101460	Virgin Media Business	202104	24/06/2020	8053537	Phones - Landline	7012	Information Communication Technology	6,856.77
100844	Hays Personnel	202104	14/07/2020	8053543	Admin Agency Staff	7012	Information Communication Technology	989.75
100844	Hays Personnel	202104	20/07/2020	8053570	Admin Agency Staff	7012	Information Communication Technology	989.75
101460	Virgin Media Business	202104	09/07/2020	8053584	Phones - Landline	7012	Information Communication Technology	1,329.86
102456	BT Global Services	202104	15/07/2020	8053693	Phones - Landline	7012	Information Communication Technology	1,750.00
100353	Vodafone Ltd	202104	25/07/2020	8053695	Phones - Mobiles	7012	Information Communication Technology	477.21
100353	Vodafone Ltd	202104	25/07/2020	8053697	Phones - Mobiles	7012	Information Communication Technology	630.00
100844	Hays Personnel	202104	30/07/2020	8053726	Admin Agency Staff	7012	Information Communication Technology	989.75
101141	Arco Ltd	202104	19/06/2020	8053149	Protective Clothing	7019	Coronavirus	5,600.00
101139	Medimark Scientific Limited	202104	19/06/2020	8053292	Cleaning Materials	7019	Coronavirus	53.42
101139	Medimark Scientific Limited	202104	19/06/2020	8053292	Cleaning Materials	7019	Coronavirus	1,087.20
100932	Intramark Limited	202104	26/06/2020	8053299	Clothing and Uniform	7019	Coronavirus	7.50
100932	Intramark Limited	202104	26/06/2020	8053299	Clothing and Uniform	7019	Coronavirus	389.00
103129	The One Stop Plastics Shop	202104	07/07/2020	8053424	Fixtures & Fittings	7019	Coronavirus	700.00
102815	Geka UK Ltd	202104	07/07/2020	8053462	Protective Clothing	7019	Coronavirus	931.50
101242	O2 UK Ltd	202104	10/07/2020	8053533	Phones - Mobiles	7019	Coronavirus	47.84
101460	Virgin Media Business	202104	03/07/2020	8053535	Phones - Mobiles	7019	Coronavirus	58.00
101460	Virgin Media Business	202104	09/07/2020	8053584	Phones - Landline	7019	Coronavirus	67.25
101141	Arco Ltd	202104	17/07/2020	8053600	Protective Clothing	7019	Coronavirus	350.50
103126	Office Furniture Team GB Ltd	202104	28/07/2020	8053685	Furniture	7019	Coronavirus	4,229.00
102898	RiVR (Reality in Virtual Reality)	202104	24/07/2020	8053690	Community Safety Delivery Equipment	7019	Coronavirus	27,200.00
100710	ESPO	202104	15/06/2020	8053037	Gas	7020	Estates and Facilities	1,344.38
102806	Total Gas & Power	202104	13/06/2020	8053057	Electricity	7020	Estates and Facilities	3,521.81
100844	Hays Personnel	202104	17/06/2020	8053103	Admin Agency Staff	7020	Estates and Facilities	652.40
102536	MAG Property Services Ltd	202104	20/03/2020	8053124	Rent & Hire of Premises	7020	Estates and Facilities	3,500.00
102536	MAG Property Services Ltd	202104	23/06/2020	8053142	Rent & Hire of Premises	7020	Estates and Facilities	3,500.00
100844	Hays Personnel	202104	24/06/2020	8053146	Admin Agency Staff	7020	Estates and Facilities	652.40
102673	Compco Fire Systems	202104	24/06/2020	8053148	Building Maintenance - Planned	7020	Estates and Facilities	288.45
100886	Amprtron Electrical Services	202104	30/04/2020	8053174	Building Maintenance - Planned	7020	Estates and Facilities	720.00
102375	NBE Fire & Security Limited	202104	12/06/2020	8053196	Building Maintenance - Planned	7020	Estates and Facilities	395.00
101890	Alpha Power Cleaners	202104	22/06/2020	8053202	Building Maintenance - Planned	7020	Estates and Facilities	211.06
101050	Leicestershire County Council	202104	19/06/2020	8053207	Contract Cleaning	7020	Estates and Facilities	281.98
101050	Leicestershire County Council	202104	19/06/2020	8053207	Contract Cleaning	7020	Estates and Facilities	330.52
101050	Leicestershire County Council	202104	19/06/2020	8053207	Contract Cleaning	7020	Estates and Facilities	495.78
101050	Leicestershire County Council	202104	19/06/2020	8053207	Contract Cleaning	7020	Estates and Facilities	661.05
101050	Leicestershire County Council	202104	19/06/2020	8053207	Contract Cleaning	7020	Estates and Facilities	700.70
101050	Leicestershire County Council	202104	19/06/2020	8053207	Contract Cleaning	7020	Estates and Facilities	735.42
101050	Leicestershire County Council	202104	19/06/2020	8053207	Contract Cleaning	7020	Estates and Facilities	742.21
101050	Leicestershire County Council	202104	19/06/2020	8053207	Contract Cleaning	7020	Estates and Facilities	826.29
101050	Leicestershire County Council	202104	19/06/2020	8053207	Contract Cleaning	7020	Estates and Facilities	910.97
101050	Leicestershire County Council	202104	19/06/2020	8053207	Contract Cleaning	7020	Estates and Facilities	925.44

101050 Leicestershire County Council	202104	19/06/2020	8053207 Contract Cleaning	7020	Estates and Facilities	925.45
101050 Leicestershire County Council	202104	19/06/2020	8053207 Contract Cleaning	7020	Estates and Facilities	963.24
101050 Leicestershire County Council	202104	19/06/2020	8053207 Contract Cleaning	7020	Estates and Facilities	991.55
101050 Leicestershire County Council	202104	19/06/2020	8053207 Contract Cleaning	7020	Estates and Facilities	1,027.54
101050 Leicestershire County Council	202104	19/06/2020	8053207 Contract Cleaning	7020	Estates and Facilities	1,615.41
101050 Leicestershire County Council	202104	19/06/2020	8053207 Contract Cleaning	7020	Estates and Facilities	1,850.95
101050 Leicestershire County Council	202104	19/06/2020	8053207 Contract Cleaning	7020	Estates and Facilities	2,313.63
101050 Leicestershire County Council	202104	19/06/2020	8053207 Contract Cleaning	7020	Estates and Facilities	2,503.01
101050 Leicestershire County Council	202104	19/06/2020	8053207 Contract Cleaning	7020	Estates and Facilities	2,842.39
101050 Leicestershire County Council	202104	19/06/2020	8053207 Contract Cleaning	7020	Estates and Facilities	4,957.78
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	225.59
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	264.41
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	311.84
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	396.62
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	528.83
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	528.84
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	588.34
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	593.77
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	661.04
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	740.35
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	740.36
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	770.59
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	793.24
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	964.58
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	1,310.68
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	1,480.76
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	1,850.90
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	2,002.40
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	2,273.90
101050 Leicestershire County Council	202104	25/06/2020	8053208 Contract Cleaning	7020	Estates and Facilities	3,966.20
103029 Nationwide Contact Beds	202104	18/06/2020	8053209 Furniture	7020	Estates and Facilities	900.00
103070 Leicester Linen & Laundry	202104	02/07/2020	8053242 Contract Cleaning	7020	Estates and Facilities	370.30
100006 PTSG Electrical Services Ltd	202104	31/03/2020	8053257 Building Maintenance - Planned	7020	Estates and Facilities	259.00
100099 SAS (Safe & Secure)	202104	30/06/2020	8053276 Building Maintenance - Planned	7020	Estates and Facilities	78.09
100099 SAS (Safe & Secure)	202104	30/06/2020	8053276 Building Maintenance - Planned	7020	Estates and Facilities	78.10
101749 Xylem Water Solutions UK Ltd	202104	17/06/2020	8053293 Building Maintenance - Planned	7020	Estates and Facilities	1,440.59
100343 Veolia ES Cleanaway (UK) Ltd	202104	30/06/2020	8053306 Refuse / Trade Waste Collection	7020	Estates and Facilities	327.72
100343 Veolia ES Cleanaway (UK) Ltd	202104	30/06/2020	8053309 Refuse / Trade Waste Collection	7020	Estates and Facilities	275.92
100343 Veolia ES Cleanaway (UK) Ltd	202104	30/06/2020	8053311 Refuse / Trade Waste Collection	7020	Estates and Facilities	224.69
100343 Veolia ES Cleanaway (UK) Ltd	202104	30/06/2020	8053312 Refuse / Trade Waste Collection	7020	Estates and Facilities	312.75
100886 Amprtron Electrical Services	202104	30/06/2020	8053327 Building Maintenance - Planned	7020	Estates and Facilities	523.95
100886 Amprtron Electrical Services	202104	30/06/2020	8053331 Building Maintenance - Planned	7020	Estates and Facilities	209.17
100886 Amprtron Electrical Services	202104	30/06/2020	8053336 Building Maintenance - Planned	7020	Estates and Facilities	494.59
100886 Amprtron Electrical Services	202104	30/06/2020	8053343 Building Maintenance - Planned	7020	Estates and Facilities	2,165.00
100886 Amprtron Electrical Services	202104	30/06/2020	8053345 Building Maintenance - Planned	7020	Estates and Facilities	650.00
100886 Amprtron Electrical Services	202104	30/06/2020	8053349 Building Maintenance - Planned	7020	Estates and Facilities	1,611.01
100886 Amprtron Electrical Services	202104	30/06/2020	8053353 Building Maintenance - Planned	7020	Estates and Facilities	296.00
100886 Amprtron Electrical Services	202104	30/06/2020	8053357 Building Maintenance - Planned	7020	Estates and Facilities	8,778.60
100886 Amprtron Electrical Services	202104	30/06/2020	8053362 Building Maintenance - Planned	7020	Estates and Facilities	210.00
100886 Amprtron Electrical Services	202104	30/06/2020	8053363 Building Maintenance - Planned	7020	Estates and Facilities	287.98
103094 Street Crane Xpress	202104	20/05/2020	8053365 Building Maintenance - Planned	7020	Estates and Facilities	666.02
100886 Amprtron Electrical Services	202104	30/06/2020	8053368 Building Maintenance - Planned	7020	Estates and Facilities	217.25
100886 Amprtron Electrical Services	202104	30/06/2020	8053369 Building Maintenance - Planned	7020	Estates and Facilities	225.45
100886 Amprtron Electrical Services	202104	30/06/2020	8053372 Building Maintenance - Planned	7020	Estates and Facilities	237.45
100886 Amprtron Electrical Services	202104	30/06/2020	8053373 Building Maintenance - Planned	7020	Estates and Facilities	311.56
100886 Amprtron Electrical Services	202104	30/06/2020	8053379 Building Maintenance - Planned	7020	Estates and Facilities	510.00
100886 Amprtron Electrical Services	202104	30/06/2020	8053380 Building Maintenance - Planned	7020	Estates and Facilities	357.28
100099 SAS (Safe & Secure)	202104	30/06/2020	8053388 Building Maintenance - Planned	7020	Estates and Facilities	343.00

101050 Leicestershire County Council	202104	06/07/2020	8053389 Contract Cleaning	7020	Estates and Facilities	68.03
101050 Leicestershire County Council	202104	06/07/2020	8053389 Contract Cleaning	7020	Estates and Facilities	68.04
101050 Leicestershire County Council	202104	06/07/2020	8053389 Contract Cleaning	7020	Estates and Facilities	89.21
101050 Leicestershire County Council	202104	06/07/2020	8053389 Contract Cleaning	7020	Estates and Facilities	101.96
101050 Leicestershire County Council	202104	06/07/2020	8053389 Contract Cleaning	7020	Estates and Facilities	123.28
101050 Leicestershire County Council	202104	06/07/2020	8053389 Contract Cleaning	7020	Estates and Facilities	148.80
100169 Southern Electric	202104	06/07/2020	8053395 Electricity	7020	Estates and Facilities	2,299.67
100006 PTSG Electrical Services Ltd	202104	10/07/2020	8053422 Building Maintenance - Planned	7020	Estates and Facilities	209.00
100099 SAS (Safe & Secure)	202104	30/06/2020	8053469 Building Maintenance - Planned	7020	Estates and Facilities	10.95
100099 SAS (Safe & Secure)	202104	30/06/2020	8053469 Building Maintenance - Planned	7020	Estates and Facilities	25.95
100099 SAS (Safe & Secure)	202104	30/06/2020	8053469 Building Maintenance - Planned	7020	Estates and Facilities	440.00
100844 Hays Personnel	202104	08/07/2020	8053475 Admin Agency Staff	7020	Estates and Facilities	652.40
100844 Hays Personnel	202104	08/07/2020	8053476 Admin Agency Staff	7020	Estates and Facilities	652.40
102933 Industrial Door Solutions	202104	03/07/2020	8053486 Building Maintenance - Planned	7020	Estates and Facilities	911.50
102806 Total Gas & Power	202104	12/07/2020	8053497 Electricity	7020	Estates and Facilities	3,481.45
100243 Waterlogic GB Limited	202104	30/06/2020	8053523 Drinking Water	7020	Estates and Facilities	375.00
100844 Hays Personnel	202104	16/07/2020	8053544 Admin Agency Staff	7020	Estates and Facilities	652.40
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	214.07
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	214.08
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	250.92
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	376.37
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	501.83
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	501.84
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	558.30
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	627.29
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	691.57
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	702.55
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	702.56
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	731.25
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	752.75
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	915.33
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	1,405.16
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	1,756.41
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	1,900.17
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	2,157.81
101050 Leicestershire County Council	202104	11/06/2020	8053555 Contract Cleaning	7020	Estates and Facilities	3,763.73
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	9.00
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	24.22
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	27.56
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	29.80
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	33.50
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	33.53
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	33.91
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	39.29
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	39.80
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	47.80
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	53.59
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	56.16
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	58.02
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	68.66
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	83.67
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	114.49
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	132.95
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	134.43
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	135.31
101050 Leicestershire County Council	202104	25/03/2020	8053563 Grounds Maintenance	7020	Estates and Facilities	139.24
100099 SAS (Safe & Secure)	202104	21/07/2020	8053572 Building Maintenance - Planned	7020	Estates and Facilities	595.00
101050 Leicestershire County Council	202104	15/07/2020	8053573 Contract Cleaning	7020	Estates and Facilities	520.55

101050 Leicestershire County Council	202104	15/07/2020	8053573 Contract Cleaning	7020	Estates and Facilities	565.74
101050 Leicestershire County Council	202104	15/07/2020	8053573 Contract Cleaning	7020	Estates and Facilities	593.16
101050 Leicestershire County Council	202104	15/07/2020	8053573 Contract Cleaning	7020	Estates and Facilities	597.43
101050 Leicestershire County Council	202104	15/07/2020	8053573 Contract Cleaning	7020	Estates and Facilities	611.32
101050 Leicestershire County Council	202104	15/07/2020	8053573 Contract Cleaning	7020	Estates and Facilities	688.63
101981 ISS Group	202104	20/07/2020	8053575 Contract Cleaning	7020	Estates and Facilities	563.38
100006 PTSG Electrical Services Ltd	202104	11/07/2020	8053586 Building Maintenance - Planned	7020	Estates and Facilities	392.00
100006 PTSG Electrical Services Ltd	202104	11/07/2020	8053587 Building Maintenance - Planned	7020	Estates and Facilities	559.11
100006 PTSG Electrical Services Ltd	202104	13/07/2020	8053588 Building Maintenance - Planned	7020	Estates and Facilities	470.00
101646 Kone Plc	202104	17/07/2020	8053594 Building Maintenance - Planned	7020	Estates and Facilities	427.72
102838 Charles Henry and Sons Ltd	202104	21/07/2020	8053597 Building Maintenance - Planned	7020	Estates and Facilities	2,111.00
103127 EASY EPC	202104	16/07/2020	8053601 Building Maintenance - Planned	7020	Estates and Facilities	295.00
101646 Kone Plc	202104	06/07/2020	8053649 Building Maintenance - Planned	7020	Estates and Facilities	2,311.20
101646 Kone Plc	202104	06/07/2020	8053650 Building Maintenance - Planned	7020	Estates and Facilities	355.80
102336 MIS Fuel Monitoring Ltd (Merridale)	202104	22/07/2020	8053651 Building Maintenance - Planned	7020	Estates and Facilities	436.90
100588 County Drains Leicester Ltd	202104	28/06/2020	8053654 Building Maintenance - Planned	7020	Estates and Facilities	454.77
100588 County Drains Leicester Ltd	202104	28/06/2020	8053655 Building Maintenance - Planned	7020	Estates and Facilities	454.77
100588 County Drains Leicester Ltd	202104	28/06/2020	8053656 Building Maintenance - Planned	7020	Estates and Facilities	454.77
100588 County Drains Leicester Ltd	202104	28/06/2020	8053657 Building Maintenance - Planned	7020	Estates and Facilities	454.77
100588 County Drains Leicester Ltd	202104	28/06/2020	8053658 Building Maintenance - Planned	7020	Estates and Facilities	454.77
100588 County Drains Leicester Ltd	202104	28/06/2020	8053659 Building Maintenance - Planned	7020	Estates and Facilities	454.77
100588 County Drains Leicester Ltd	202104	28/06/2020	8053660 Building Maintenance - Planned	7020	Estates and Facilities	454.77
100588 County Drains Leicester Ltd	202104	28/06/2020	8053661 Building Maintenance - Planned	7020	Estates and Facilities	454.77
100588 County Drains Leicester Ltd	202104	28/06/2020	8053662 Building Maintenance - Planned	7020	Estates and Facilities	454.77
100256 Target Pest Control & Hygiene Ltd	202104	22/07/2020	8053663 Building Maintenance - Planned	7020	Estates and Facilities	46.20
100256 Target Pest Control & Hygiene Ltd	202104	22/07/2020	8053663 Building Maintenance - Planned	7020	Estates and Facilities	47.25
100256 Target Pest Control & Hygiene Ltd	202104	22/07/2020	8053663 Building Maintenance - Planned	7020	Estates and Facilities	50.40
100256 Target Pest Control & Hygiene Ltd	202104	22/07/2020	8053663 Building Maintenance - Planned	7020	Estates and Facilities	67.20
100256 Target Pest Control & Hygiene Ltd	202104	22/07/2020	8053663 Building Maintenance - Planned	7020	Estates and Facilities	420.00
100844 Hays Personnel	202104	22/07/2020	8053672 Admin Agency Staff	7020	Estates and Facilities	652.40
101253 Oliveti Construction Ltd	202104	18/07/2020	8053676 Building Maintenance - Planned	7020	Estates and Facilities	928.74
102915 Wave	202104	16/07/2020	8053684 Water Rates	7020	Estates and Facilities	346.32
102673 Compco Fire Systems	202104	28/07/2020	8053686 Building Maintenance - Planned	7020	Estates and Facilities	257.00
102673 Compco Fire Systems	202104	28/07/2020	8053687 Building Maintenance - Planned	7020	Estates and Facilities	351.00
101646 Kone Plc	202104	14/07/2020	8053689 Building Maintenance - Planned	7020	Estates and Facilities	377.69
100649 Draeger Safety UK Ltd	202104	24/06/2020	8053151 Breathing Apparatus	7025	Appliance and Equipment	408.00
103104 De-Wipe	202104	12/03/2020	8053210 Operational Equipment Purchase	7025	Appliance and Equipment	15.00
103104 De-Wipe	202104	12/03/2020	8053210 Operational Equipment Purchase	7025	Appliance and Equipment	288.00
103104 De-Wipe	202104	16/07/2020	8053539 Operational Equipment Purchase	7025	Appliance and Equipment	15.00
103104 De-Wipe	202104	16/07/2020	8053539 Operational Equipment Purchase	7025	Appliance and Equipment	500.00
100042 Respirix International Ltd	202104	10/07/2020	8053541 Operational Equipment Purchase	7025	Appliance and Equipment	3,999.00
100042 Respirix International Ltd	202104	10/07/2020	8053541 Carriage and Packaging	7025	Appliance and Equipment	10.50
100201 Bauer Kompressoren UK Ltd	202104	18/06/2020	8053545 Breathing Apparatus	7025	Appliance and Equipment	16.00
100201 Bauer Kompressoren UK Ltd	202104	18/06/2020	8053545 Breathing Apparatus	7025	Appliance and Equipment	432.48
100649 Draeger Safety UK Ltd	202104	20/07/2020	8053569 Breathing Apparatus	7025	Appliance and Equipment	408.00
101454 Life Safety Distribution AG (Honeywell)	202104	08/07/2020	8053589 Breathing Apparatus	7025	Appliance and Equipment	48.00
101454 Life Safety Distribution AG (Honeywell)	202104	08/07/2020	8053589 Breathing Apparatus	7025	Appliance and Equipment	1,364.00
100544 Clan Tools & Plant Ltd	202104	24/06/2020	8053179 Carriage and Packaging	7027	Procurement and Stores	15.00
101076 Ballyclare LHD Limited	202104	30/06/2020	8053198 Protective Clothing	7027	Procurement and Stores	21,779.34
100281 Threadneedle Company Image	202104	30/06/2020	8053316 Clothing and Uniform	7027	Procurement and Stores	496.92
100883 Commercial Fire and Training Limited	202104	15/06/2020	8053325 Operational Equipment Purchase	7027	Procurement and Stores	10.00
100074 RS Components Ltd	202104	16/06/2020	8053163 Course Materials	7029	Workshops	290.46
100544 Clan Tools & Plant Ltd	202104	24/06/2020	8053179 Course Materials	7029	Workshops	221.00
102785 Allscreens Nationwide Ltd	202104	16/06/2020	8053182 Vehicle Maintenance (Outsourced)	7029	Workshops	268.00
102785 Allscreens Nationwide Ltd	202104	15/06/2020	8053183 Vehicle Maintenance (Outsourced)	7029	Workshops	268.00
100426 BOC Ltd	202104	28/06/2020	8053200 Oxygen and Other Gases	7029	Workshops	852.13
100979 Keltruck Ltd	202104	05/06/2020	8053211 Vehicle Maintenance (Outsourced)	7029	Workshops	273.00
100979 Keltruck Ltd	202104	21/05/2020	8053214 Vehicle Maintenance (Outsourced)	7029	Workshops	484.85

100979 Keltruck Ltd	202104	21/05/2020	8053215 Vehicle Maintenance (Outsourced)	7029	Workshops	256.92
100979 Keltruck Ltd	202104	03/06/2020	8053219 Vehicle Maintenance (Outsourced)	7029	Workshops	1,459.70
100979 Keltruck Ltd	202104	03/06/2020	8053220 Vehicle Maintenance (Outsourced)	7029	Workshops	1,440.06
100979 Keltruck Ltd	202104	03/06/2020	8053222 Vehicle Maintenance (Outsourced)	7029	Workshops	635.80
100979 Keltruck Ltd	202104	16/06/2020	8053223 Fleet Maintenance	7029	Workshops	238.11
100979 Keltruck Ltd	202104	19/06/2020	8053224 Vehicle Maintenance (Outsourced)	7029	Workshops	229.50
100979 Keltruck Ltd	202104	18/06/2020	8053226 Vehicle Maintenance (Outsourced)	7029	Workshops	342.69
100979 Keltruck Ltd	202104	20/05/2020	8053227 Vehicle Maintenance (Outsourced)	7029	Workshops	305.58
100979 Keltruck Ltd	202104	22/06/2020	8053228 Vehicle Maintenance (Outsourced)	7029	Workshops	792.00
100153 Smart Installation	202104	11/06/2020	8053231 Vehicle Maintenance (Outsourced)	7029	Workshops	55.00
100153 Smart Installation	202104	11/06/2020	8053231 Vehicle Maintenance (Outsourced)	7029	Workshops	65.00
102741 P D Supplies Ltd	202104	08/05/2020	8053233 Vehicle Maintenance (Outsourced)	7029	Workshops	221.50
100698 Emergency One (UK) Ltd	202104	07/07/2020	8053248 Vehicle Maintenance (Outsourced)	7029	Workshops	500.89
100404 Wurth UK Ltd	202104	12/06/2020	8053261 Course Materials	7029	Workshops	765.73
101276 Pace Fuel Care	202104	06/07/2020	8053263 Fuel - Vehicle	7029	Workshops	1,973.20
100075 RSG Engineering Ltd	202104	04/03/2020	8053264 Course Materials	7029	Workshops	480.00
100075 RSG Engineering Ltd	202104	06/03/2020	8053266 Course Materials	7029	Workshops	4,172.00
100075 RSG Engineering Ltd	202104	09/03/2020	8053269 Course Materials	7029	Workshops	1,490.00
100075 RSG Engineering Ltd	202104	09/03/2020	8053270 Course Materials	7029	Workshops	3,777.35
100164 Totalkare Ltd	202104	06/07/2020	8053274 Fleet Maintenance	7029	Workshops	2,518.50
101919 Allstar Business Solutions	202104	30/06/2020	8053314 Fuel - Vehicle	7029	Workshops	7,344.50
102848 Highmeres Auto Services Ltd	202104	06/02/2020	8053339 Vehicle Maintenance (Outsourced)	7029	Workshops	770.00
101276 Pace Fuel Care	202104	07/07/2020	8053460 Fuel - Vehicle	7029	Workshops	1,339.50
100698 Emergency One (UK) Ltd	202104	15/07/2020	8053538 Vehicle Maintenance (Outsourced)	7029	Workshops	17.50
100698 Emergency One (UK) Ltd	202104	15/07/2020	8053538 Vehicle Maintenance (Outsourced)	7029	Workshops	588.90
100979 Keltruck Ltd	202104	12/05/2020	8053564 Vehicle Maintenance (Outsourced)	7029	Workshops	273.00
100979 Keltruck Ltd	202104	21/05/2020	8053566 Vehicle Maintenance (Outsourced)	7029	Workshops	658.47
102741 P D Supplies Ltd	202104	19/06/2020	8053576 Vehicle Maintenance (Outsourced)	7029	Workshops	1,627.75
100698 Emergency One (UK) Ltd	202104	21/07/2020	8053606 Vehicle Maintenance (Outsourced)	7029	Workshops	17.50
100698 Emergency One (UK) Ltd	202104	21/07/2020	8053606 Vehicle Maintenance (Outsourced)	7029	Workshops	780.00
102741 P D Supplies Ltd	202104	21/07/2020	8053618 Vehicle Maintenance (Outsourced)	7029	Workshops	239.40
100649 Draeger Safety UK Ltd	202104	24/07/2020	8053668 Vehicle Maintenance (Outsourced)	7029	Workshops	1,494.80
102741 P D Supplies Ltd	202104	09/07/2020	8053674 Vehicle Maintenance (Outsourced)	7029	Workshops	632.06
101750 Legal & General Assurance Society Ltd	202104	31/03/2020	8051922 Insurance - Employee Related	7200	Finance - Accountancy	34,574.49
101050 Leicestershire County Council	202104	19/05/2020	8052892 Financial Services	7200	Finance - Accountancy	13,750.00
100367 Warwickshire County Council	202104	10/06/2020	8053015 Professional Fees	7200	Finance - Accountancy	4,909.00
102977 Mazars LLP	202104	30/06/2020	8053255 External Audit Fees	7200	Finance - Accountancy	5,630.00
100319 Unilink Finance Ltd	202104	19/05/2020	8053418 Vehicle Purchase	7200	Finance - Accountancy	12,900.00
102946 The Police and Crime Commissioner for Cheshire	202104	09/07/2020	8053459 Subscriptions	7200	Finance - Accountancy	1,000.00
101653 Santander Asset Finance PLC	202104	19/06/2020	8053479 Finance Lease Interest	7200	Finance - Accountancy	735.00
100811 Government Actuaries Department	202104	30/06/2020	8053550 FRA Pension Fund Administration Cost	7200	Finance - Accountancy	6,200.00
101804 Leicestershire County Council Pension Fund	202104	23/07/2020	8053619 FRA Pension Fund Administration Cost	7200	Finance - Accountancy	54,097.20
102572 Wattbike Ltd	202104	09/03/2020	8052810 Fitness Equipment	7210	Occupational Health and Fitness	4,002.50
100353 Vodafone Ltd	202104	24/06/2020	8053187 Phones - Mobiles	7210	Occupational Health and Fitness	11.25
101400 Reed	202104	26/06/2020	8053286 Admin Agency Staff	7210	Occupational Health and Fitness	507.75
101400 Reed	202104	03/07/2020	8053402 Admin Agency Staff	7210	Occupational Health and Fitness	507.75
101400 Reed	202104	10/07/2020	8053558 Admin Agency Staff	7210	Occupational Health and Fitness	507.75
101460 Virgin Media Business	202104	09/07/2020	8053584 Phones - Landline	7210	Occupational Health and Fitness	104.85
101606 GM Services (Leicester) Ltd	202104	01/07/2020	8053605 Medical Equipment Maintenance	7210	Occupational Health and Fitness	1,031.92
103037 OH Medical Recruitment Ltd	202104	13/07/2020	8053621 Nursing Staff Agency	7210	Occupational Health and Fitness	620.00
103037 OH Medical Recruitment Ltd	202104	29/06/2020	8053623 Nursing Staff Agency	7210	Occupational Health and Fitness	640.00
102817 Iatrogenesis Ltd	202104	24/06/2020	8053624 Doctors Remuneration	7210	Occupational Health and Fitness	2,100.00
103037 OH Medical Recruitment Ltd	202104	07/07/2020	8053626 Nursing Staff Agency	7210	Occupational Health and Fitness	940.00
103037 OH Medical Recruitment Ltd	202104	07/07/2020	8053627 Nursing Staff Agency	7210	Occupational Health and Fitness	600.00
102837 4EF Ltd	202104	06/07/2020	8053628 Doctors Remuneration	7210	Occupational Health and Fitness	950.00
101273 P&A Medical Ltd	202104	01/07/2020	8053629 Medical Equipment Maintenance	7210	Occupational Health and Fitness	2,207.50
101400 Reed	202104	17/07/2020	8053667 Admin Agency Staff	7210	Occupational Health and Fitness	507.75
100353 Vodafone Ltd	202104	25/07/2020	8053695 Phones - Mobiles	7210	Occupational Health and Fitness	11.25

101050 Leicestershire County Council	202104	31/03/2020	8052257 Professional Fees	7221 Legal Services	10,337.24
101050 Leicestershire County Council	202104	30/06/2020	8053396 Legal Services	7473 Service Support	10,050.00
101050 Leicestershire County Council	202104	15/07/2020	8053590 Legal Services	7473 Service Support	4,900.00
101050 Leicestershire County Council	202104	21/07/2020	8053620 Contribute to Partnership Working	7473 Service Support	10,928.00
103116 Securitas Security Services UK Ltd	202104	30/06/2020	8053474 Subscriptions	7480 Assurance	21,043.73
					652,016.61

Credit Notes over £250

Period 202104 - 202104

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost C	Cost Centre Name	Posted Amount
100979	Keltruck Ltd	202104	19/05/2020	8053565	Vehicle Maintenance (Outsourced)	7029	Workshops	-284.75
								-284.75