

Leicestershire Fire and Rescue Service Invoices over £250

Period 201912 - 201912

Supp ID	Supplier Name	Period	Trans date	Trans No	Account Name	Cost Centre Name	Posted Amount
100078	Ruth Lee Ltd	201912	21/03/2019	8044351	Carriage and Packaging	Headquarters	30.00
100281	Threadneedle Company Image	201912	28/02/2019	8043997	Clothing and Uniform	Loughborough	278.86
103009	Eden Tree Care & Fencing	201912	13/03/2019	8044347	Refuse / Trade Waste Collection	Coalville	650.00
102455	Irongate Group Ltd	201912	28/02/2019	8043896	Stationery	Central	59.04
100281	Threadneedle Company Image	201912	28/02/2019	8044005	Clothing and Uniform	Central	352.52
100844	Hays Personnel	201912	01/03/2019	8043936	Admin Agency Staff	Market Harborough	297.19
100844	Hays Personnel	201912	06/03/2019	8044020	Admin Agency Staff	Market Harborough	297.19
100844	Hays Personnel	201912	14/03/2019	8044269	Admin Agency Staff	Market Harborough	297.20
100844	Hays Personnel	201912	20/03/2019	8044349	Admin Agency Staff	Market Harborough	297.20
100844	Hays Personnel	201912	27/03/2019	8044524	Admin Agency Staff	Market Harborough	222.90
100078	Ruth Lee Ltd	201912	21/03/2019	8044351	Operational Equipment Purchase	Lutterworth	532.50
100281	Threadneedle Company Image	201912	28/02/2019	8044012	Clothing and Uniform	Southern	131.69
101099	Lyon Equipment Ltd	201912	19/02/2019	8043770	Operational Equipment Purchase	Technical Rescue	376.22
101995	Northern Diver (Int) Ltd	201912	26/02/2019	8043803	Protective Clothing	Technical Rescue	710.00
102156	Rig Equipment Ltd	201912	15/03/2019	8044245	Protective Clothing	Technical Rescue	296.97
102156	Rig Equipment Ltd	201912	15/03/2019	8044245	Protective Clothing	Technical Rescue	1,034.97
102156	Rig Equipment Ltd	201912	15/03/2019	8044245	Carriage and Packaging	Technical Rescue	8.33
102996	The Ten Mile Timber Company	201912	06/03/2019	8044271	Training/ Teaching Equipment	Technical Rescue	397.80
101268	Outreach Rescue	201912	05/03/2019	8044334	Training	Technical Rescue	1,170.00
100670	East Midlands Ambulance Service NHS Trust	201912	31/01/2019	8043992	Communication Equipment - Maintenance	Emergency First Responder	11,453.61
102325	Clements Locksmiths	201912	07/03/2019	8044092	Operational Equipment - Purchase	Operational Equipment Capital Programme	5,300.00
102936	Dimension Data Network Services Ltd	201912	08/02/2019	8043637	Electrical/ / IT Comms /Printers Etc	ICT Capital Programme	11,895.75
101252	Asian Fire Service Association	201912	06/04/2018	8044156	Subscriptions	Equality and Diversity	800.00
101252	Asian Fire Service Association	201912	27/06/2018	8044157	Conference Expenses - Staff	Equality and Diversity	595.00
102140	Bobby's	201912	05/03/2019	8044241	Catering/Food & Beverages	Equality and Diversity	250.00
102717	Point Thirteen Media Ltd	201912	22/02/2019	8043736	Recruitment Advertising	Human Resources	220.00
102717	Point Thirteen Media Ltd	201912	22/02/2019	8043737	Recruitment Advertising	Human Resources	821.00
100646	Dods Parliamentary Communications Ltd	201912	22/02/2019	8043774	Conference Expenses - Staff	Human Resources	390.00
102717	Point Thirteen Media Ltd	201912	28/02/2019	8043867	Recruitment Advertising	Human Resources	220.00
101260	Opinion Research Services Ltd	201912	11/03/2019	8044160	Professional Fees	Planning and Data Management	2,753.75
100983	KFT Fire Trainer GmbH - UK	201912	28/02/2019	8043880	Buildings Repairs and Maintenance - Reactive	Learning & Development Core	9,910.34
102918	Heidi Eastell	201912	26/02/2019	8043881	Training	Learning & Development Core	240.00
102849	Sedj Catering	201912	05/03/2019	8043970	Catering/Food & Beverages	Learning & Development Core	377.00
102858	EMSTAR (Emergency Services Training and Resilience)	201912	05/03/2019	8043976	Training	Learning & Development Core	1,725.00
102858	EMSTAR (Emergency Services Training and Resilience)	201912	05/03/2019	8043977	Training	Learning & Development Core	1,725.00
102858	EMSTAR (Emergency Services Training and Resilience)	201912	05/03/2019	8043978	Training	Learning & Development Core	345.00
101550	Harlow Bros Ltd	201912	26/02/2019	8044031	Training	Learning & Development Core	1,979.10
103008	Wernick Refurbished Buildings Ltd	201912	07/03/2019	8044032	Training	Learning & Development Core	8,150.00
103008	Wernick Refurbished Buildings Ltd	201912	07/03/2019	8044033	Training	Learning & Development Core	9,950.00
103008	Wernick Refurbished Buildings Ltd	201912	07/03/2019	8044034	Training	Learning & Development Core	7,600.00
103008	Wernick Refurbished Buildings Ltd	201912	07/03/2019	8044035	Training	Learning & Development Core	2,420.00
102416	Sunny Blue Sky Limited	201912	11/03/2019	8044129	Training	Learning & Development Core	320.00
102885	Sandra Whites Coaching	201912	08/03/2019	8044191	Training	Learning & Development Core	261.25
100496	Calor Gas Ltd	201912	07/03/2019	8044239	Oxygen and Other Gases	Learning & Development Core	2,899.81
102858	EMSTAR (Emergency Services Training and Resilience)	201912	18/03/2019	8044272	Training	Learning & Development Core	690.00
102858	EMSTAR (Emergency Services Training and Resilience)	201912	18/03/2019	8044273	Training	Learning & Development Core	690.00
102858	EMSTAR (Emergency Services Training and Resilience)	201912	18/03/2019	8044274	Training	Learning & Development Core	1,725.00
101699	Fire Fighter Protection	201912	13/03/2019	8044295	Protective Clothing	Learning & Development Core	72.40

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101699	Fire Fighter Protection	201912	13/03/2019	8044295	Protective Clothing	Learning & Development Core	92.60
101699	Fire Fighter Protection	201912	13/03/2019	8044295	Protective Clothing	Learning & Development Core	183.20
100807	Godiva Ltd	201912	24/01/2019	8044311	Training	Learning & Development Core	1,800.00
101699	Fire Fighter Protection	201912	19/02/2019	8044315	Protective Clothing	Learning & Development Core	1,225.50
100649	Draeger Safety UK Ltd	201912	20/03/2019	8044344	Operational Equipment Purchase	Learning & Development Core	325.00
100633	Derbyshire Fire & Rescue Service	201912	22/03/2019	8044359	Training	Learning & Development Core	1,494.00
101892	OPCC for Leicestershire	201912	01/03/2019	8043922	Admin Pay	Ops Intelligence and Fire Investigation	2,227.70
101397	Severn Trent Water Ltd (Hydrants - Defects)	201912	11/03/2019	8044291	Hydrant Maintenance	Ops Planning and Water	481.86
101397	Severn Trent Water Ltd (Hydrants - Defects)	201912	11/03/2019	8044300	Hydrant Maintenance	Ops Planning and Water	481.86
102789	Cardinus Risk Management	201912	31/03/2019	8044545	Professional Fees	Ops Guidance and Health and Safety	3,117.45
100912	Indigo Promotions Ltd	201912	25/02/2019	8044368	Printing	Road Safety	497.50
102820	Stainglass Multimedia Marketing	201912	28/03/2019	8044478	Marketing and Publicity	Road Safety	700.00
100281	Threadneedle Company Image	201912	28/02/2019	8044012	Clothing and Uniform	Fire Control	81.91
101148	Merseyside Fire & Rescue Service	201912	20/03/2019	8044310	Operational Equipment Purchase	ISAR	178.34
101148	Merseyside Fire & Rescue Service	201912	20/03/2019	8044310	Operational Equipment Purchase	ISAR	448.28
102940	Arch Creative	201912	28/02/2019	8043953	Stationery	Corporate Communications	395.00
102940	Arch Creative	201912	10/12/2018	8044018	Professional Fees	Corporate Communications	375.00
100633	Derbyshire Fire & Rescue Service	201912	15/11/2018	8042699	Communication Equipment - Maintenance	Information Communication Technology	9,972.39
100633	Derbyshire Fire & Rescue Service	201912	15/11/2018	8042699	Communication Equipment - Maintenance	Information Communication Technology	73,000.00
100921	Civica UK Limited	201912	22/02/2019	8043815	Computer Software Maintenance Contracts	Information Communication Technology	22,583.67
102594	AvePoint UK Ltd	201912	28/02/2019	8043853	Computer Software Maintenance Contracts	Information Communication Technology	2,097.00
100353	Vodafone Ltd	201912	23/02/2019	8043854	Phones - Mobiles	Information Communication Technology	257.24
100353	Vodafone Ltd	201912	23/02/2019	8043855	Phones - Mobiles	Information Communication Technology	683.21
102594	AvePoint UK Ltd	201912	28/02/2019	8043954	Computer Software Maintenance Contracts	Information Communication Technology	699.00
100915	Infographics UK Ltd	201912	28/02/2019	8043955	Computer Software Maintenance Contracts	Information Communication Technology	28,126.00
100844	Hays Personnel	201912	05/03/2019	8043993	Admin Agency Staff	Information Communication Technology	384.80
100844	Hays Personnel	201912	11/03/2019	8044128	Admin Agency Staff	Information Communication Technology	962.00
101242	O2 UK Ltd	201912	10/03/2019	8044141	Phones - Mobiles	Information Communication Technology	952.78
101261	Orange Personal Communications Services Ltd	201912	03/03/2019	8044146	Phones - Mobiles	Information Communication Technology	1,305.43
100026	Radiocom Systems Ltd	201912	07/03/2019	8044153	Communication Equipment - Purchase	Information Communication Technology	2,290.00
101460	Virgin Media Business	201912	06/03/2019	8044154	Phones - Landline	Information Communication Technology	390.00
100153	Smart Installation	201912	12/03/2019	8044171	Phones - Mobiles	Information Communication Technology	535.00
102791	Home Office Shared Service Centre	201912	28/02/2019	8044189	FireLink Contract Charges	Information Communication Technology	38,435.09
101460	Virgin Media Business	201912	08/03/2019	8044192	Phones - Landline	Information Communication Technology	1,529.77
100921	Civica UK Limited	201912	13/03/2019	8044214	Computer Hardware/ Software	Information Communication Technology	8,605.00
100844	Hays Personnel	201912	19/03/2019	8044316	Admin Agency Staff	Information Communication Technology	962.00
100117	Sensible Computing Solutions Ltd	201912	18/03/2019	8044320	Computer Hardware/ Software	Information Communication Technology	17,659.50
101460	Virgin Media Business	201912	21/03/2019	8044388	Phones - Landline	Information Communication Technology	484.67
100844	Hays Personnel	201912	25/03/2019	8044394	Admin Agency Staff	Information Communication Technology	962.00
100353	Vodafone Ltd	201912	23/03/2019	8044395	Phones - Mobiles	Information Communication Technology	276.94
102975	Vodafone Limited (Projects)	201912	01/03/2019	8044425	Non-Contracted Services - ICT	Information Communication Technology	1,604.00
102436	AES Control Systems	201912	23/01/2019	8043127	Building Maintenance - Planned	Estates and Facilities	470.00
101425	Graham Taylor Flooring	201912	16/02/2019	8043717	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,356.95
101425	Graham Taylor Flooring	201912	17/11/2018	8043718	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,289.12
102939	RP Services	201912	28/02/2019	8043816	Professional Fees	Estates and Facilities	1,122.25
100588	County Drains Leicester Ltd	201912	27/02/2019	8043825	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201912	27/02/2019	8043826	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201912	27/02/2019	8043827	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201912	27/02/2019	8043828	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201912	27/02/2019	8043830	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201912	27/02/2019	8043831	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201912	27/02/2019	8043832	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
100844	Hays Personnel	201912	27/02/2019	8043835	Admin Agency Staff	Estates and Facilities	588.38
100588	County Drains Leicester Ltd	201912	27/02/2019	8043844	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201912	27/02/2019	8043847	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
100588	County Drains Leicester Ltd	201912	27/02/2019	8043848	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00

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100886	Ampron Electrical Services	201912	28/02/2019	8043850	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	275.00
100886	Ampron Electrical Services	201912	28/02/2019	8043851	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	4,239.39
100886	Ampron Electrical Services	201912	28/02/2019	8043852	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	599.45
100886	Ampron Electrical Services	201912	28/02/2019	8043865	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	249.00
100562	Colin Ogden Electrical Services	201912	01/03/2019	8043882	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	219.88
100562	Colin Ogden Electrical Services	201912	01/03/2019	8043893	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	288.25
100562	Colin Ogden Electrical Services	201912	01/03/2019	8043895	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	424.85
102933	Industrial Door Solutions	201912	21/02/2019	8043912	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,111.52
102933	Industrial Door Solutions	201912	21/02/2019	8043947	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	345.80
102933	Industrial Door Solutions	201912	28/02/2019	8043951	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	933.14
101050	Leicestershire County Council	201912	01/03/2019	8043964	Contract Cleaning	Estates and Facilities	436.68
101050	Leicestershire County Council	201912	01/03/2019	8043964	Contract Cleaning	Estates and Facilities	499.81
101050	Leicestershire County Council	201912	01/03/2019	8043964	Contract Cleaning	Estates and Facilities	513.85
101050	Leicestershire County Council	201912	01/03/2019	8043964	Contract Cleaning	Estates and Facilities	515.52
101050	Leicestershire County Council	201912	01/03/2019	8043964	Contract Cleaning	Estates and Facilities	635.05
101050	Leicestershire County Council	201912	01/03/2019	8043964	Contract Cleaning	Estates and Facilities	665.57
100795	George Walker Ltd	201912	28/02/2019	8043972	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	450.00
102842	Water Plus	201912	27/02/2019	8044021	Water Rates	Estates and Facilities	1,587.45
100688	EDP Consulting Ltd	201912	07/03/2019	8044036	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	300.00
100343	Veolia ES Cleanaway (UK) Ltd	201912	28/02/2019	8044043	Refuse / Trade Waste Collection	Estates and Facilities	238.00
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	8.65
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	14.80
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	23.30
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	32.23
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	32.26
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	37.80
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	38.16
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	42.91
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	44.79
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	69.36
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	110.14
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	116.31
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	144.74
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	167.09
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	198.17
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	236.86
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	239.69
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	277.10
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	330.81
101050	Leicestershire County Council	201912	06/03/2019	8044064	Grounds Maintenance	Estates and Facilities	491.69
102806	Total Gas & Power	201912	09/03/2019	8044067	Electricity	Estates and Facilities	708.98
102803	Junction 7	201912	09/03/2019	8044068	Electricity	Estates and Facilities	2,473.00
102806	Total Gas & Power	201912	09/03/2019	8044070	Electricity	Estates and Facilities	719.50
102806	Total Gas & Power	201912	09/03/2019	8044071	Electricity	Estates and Facilities	754.35
102806	Total Gas & Power	201912	09/03/2019	8044072	Electricity	Estates and Facilities	577.68
102806	Total Gas & Power	201912	09/03/2019	8044073	Electricity	Estates and Facilities	1,277.77
102806	Total Gas & Power	201912	09/03/2019	8044075	Electricity	Estates and Facilities	326.21
102806	Total Gas & Power	201912	09/03/2019	8044076	Electricity	Estates and Facilities	340.23
102806	Total Gas & Power	201912	09/03/2019	8044078	Electricity	Estates and Facilities	337.53
102806	Total Gas & Power	201912	09/03/2019	8044079	Electricity	Estates and Facilities	636.74
102806	Total Gas & Power	201912	09/03/2019	8044080	Electricity	Estates and Facilities	222.64
102806	Total Gas & Power	201912	09/03/2019	8044081	Electricity	Estates and Facilities	1,172.15
102806	Total Gas & Power	201912	09/03/2019	8044082	Electricity	Estates and Facilities	612.27
102806	Total Gas & Power	201912	09/03/2019	8044083	Electricity	Estates and Facilities	4,192.53
102806	Total Gas & Power	201912	09/03/2019	8044084	Electricity	Estates and Facilities	1,354.90
102806	Total Gas & Power	201912	09/03/2019	8044085	Electricity	Estates and Facilities	490.61

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102806	Total Gas & Power	201912	09/03/2019	8044086	Electricity	Estates and Facilities	572.36
102806	Total Gas & Power	201912	09/03/2019	8044088	Electricity	Estates and Facilities	378.21
101176	Morgans Locksmiths	201912	11/03/2019	8044127	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	900.00
102790	YMD Boon Ltd	201912	07/03/2019	8044130	Professional Fees - Architects	Estates and Facilities	4,000.00
102375	NBE Fire & Security Limited	201912	11/03/2019	8044132	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,008.94
102442	H2O Utilities Ltd	201912	31/10/2018	8044135	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	2,645.00
102288	Airsprung Beds	201912	28/02/2019	8044167	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	498.75
100169	Southern Electric	201912	06/03/2019	8044169	Electricity	Estates and Facilities	3,031.28
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	205.34
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	240.69
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	361.03
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	481.37
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	481.38
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	535.54
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	601.72
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	673.91
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	673.92
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	701.44
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	722.06
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	738.96
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	878.02
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	1,347.88
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	1,684.80
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	1,822.71
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	2,069.84
101050	Leicestershire County Council	201912	11/03/2019	8044173	Contract Cleaning	Estates and Facilities	3,610.29
102375	NBE Fire & Security Limited	201912	13/03/2019	8044183	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	262.50
100710	ESPO	201912	14/03/2019	8044193	Gas	Estates and Facilities	474.72
100710	ESPO	201912	14/03/2019	8044194	Gas	Estates and Facilities	1,638.09
100710	ESPO	201912	14/03/2019	8044196	Gas	Estates and Facilities	1,038.01
100710	ESPO	201912	14/03/2019	8044197	Gas	Estates and Facilities	691.25
100710	ESPO	201912	14/03/2019	8044198	Gas	Estates and Facilities	772.50
100710	ESPO	201912	14/03/2019	8044199	Gas	Estates and Facilities	371.41
100710	ESPO	201912	14/03/2019	8044200	Gas	Estates and Facilities	495.34
100710	ESPO	201912	14/03/2019	8044201	Gas	Estates and Facilities	250.80
100710	ESPO	201912	14/03/2019	8044202	Gas	Estates and Facilities	662.35
100710	ESPO	201912	14/03/2019	8044203	Gas	Estates and Facilities	325.76
100710	ESPO	201912	14/03/2019	8044204	Gas	Estates and Facilities	265.41
100710	ESPO	201912	14/03/2019	8044211	Gas	Estates and Facilities	472.97
100710	ESPO	201912	14/03/2019	8044212	Gas	Estates and Facilities	347.23
100099	SAS (Safe & Secure)	201912	28/02/2019	8044215	Building Maintenance - Planned	Estates and Facilities	76.07
100099	SAS (Safe & Secure)	201912	28/02/2019	8044215	Building Maintenance - Planned	Estates and Facilities	76.08
100099	SAS (Safe & Secure)	201912	28/02/2019	8044217	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	320.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044218	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	870.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044219	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,050.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044220	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	850.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044221	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	220.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044222	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,420.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044223	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	220.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044224	Building Maintenance - Planned	Estates and Facilities	1,152.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044225	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	265.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044226	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	240.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044227	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	265.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044228	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	320.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044229	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	280.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044230	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	280.00

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100099	SAS (Safe & Secure)	201912	28/02/2019	8044231	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	470.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044232	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	820.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044233	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	600.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044234	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	220.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044235	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	220.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044236	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	220.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044237	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	280.00
100099	SAS (Safe & Secure)	201912	28/02/2019	8044238	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	280.00
101390	LSPS Ltd	201912	08/02/2019	8044242	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	250.00
100562	Colin Ogden Electrical Services	201912	15/03/2019	8044247	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	446.50
100562	Colin Ogden Electrical Services	201912	15/03/2019	8044248	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	390.68
100562	Colin Ogden Electrical Services	201912	15/03/2019	8044249	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	293.63
100562	Colin Ogden Electrical Services	201912	15/03/2019	8044253	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	486.83
100562	Colin Ogden Electrical Services	201912	15/03/2019	8044260	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	541.35
102263	Sinclair Projects Ltd	201912	12/09/2018	8044279	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	291.20
102842	Water Plus	201912	08/03/2019	8044284	Water Rates	Estates and Facilities	853.03
101050	Leicestershire County Council	201912	14/03/2019	8044285	Contract Cleaning	Estates and Facilities	348.53
101050	Leicestershire County Council	201912	14/03/2019	8044285	Contract Cleaning	Estates and Facilities	352.74
101050	Leicestershire County Council	201912	14/03/2019	8044285	Contract Cleaning	Estates and Facilities	384.00
101050	Leicestershire County Council	201912	14/03/2019	8044285	Contract Cleaning	Estates and Facilities	403.08
101050	Leicestershire County Council	201912	14/03/2019	8044285	Contract Cleaning	Estates and Facilities	420.41
101050	Leicestershire County Council	201912	14/03/2019	8044285	Contract Cleaning	Estates and Facilities	430.43
102617	Leicester City Council	201912	13/03/2019	8044287	Grounds Maintenance	Estates and Facilities	543.00
100588	County Drains Leicester Ltd	201912	18/03/2019	8044299	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	525.00
102951	Wigston Roofing Ltd	201912	15/03/2019	8044312	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	320.00
101402	ADSM Plc	201912	28/02/2019	8044328	Water Rates	Estates and Facilities	-149.13
101402	ADSM Plc	201912	28/02/2019	8044328	Water Rates	Estates and Facilities	-26.10
101402	ADSM Plc	201912	28/02/2019	8044328	Water Rates	Estates and Facilities	6.85
101402	ADSM Plc	201912	28/02/2019	8044328	Water Rates	Estates and Facilities	17.26
101402	ADSM Plc	201912	28/02/2019	8044328	Water Rates	Estates and Facilities	18.03
101402	ADSM Plc	201912	28/02/2019	8044328	Water Rates	Estates and Facilities	18.19
101402	ADSM Plc	201912	28/02/2019	8044328	Water Rates	Estates and Facilities	21.42
101402	ADSM Plc	201912	28/02/2019	8044328	Water Rates	Estates and Facilities	41.04
101402	ADSM Plc	201912	28/02/2019	8044328	Water Rates	Estates and Facilities	96.07
101402	ADSM Plc	201912	28/02/2019	8044328	Water Rates	Estates and Facilities	178.31
102375	NBE Fire & Security Limited	201912	20/03/2019	8044339	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	333.60
102842	Water Plus	201912	14/03/2019	8044345	Water Rates	Estates and Facilities	256.93
100844	Hays Personnel	201912	20/03/2019	8044348	Admin Agency Staff	Estates and Facilities	531.96
102375	NBE Fire & Security Limited	201912	15/03/2019	8044356	Building Maintenance - Planned	Estates and Facilities	211.50
102375	NBE Fire & Security Limited	201912	15/03/2019	8044358	Building Maintenance - Planned	Estates and Facilities	242.00
100886	Amprtron Electrical Services	201912	23/03/2019	8044361	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	741.00
100886	Amprtron Electrical Services	201912	23/03/2019	8044363	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	312.45
100243	Swithland Spring Water Ltd	201912	21/03/2019	8044371	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	3,275.00
102536	MAG Property Services Ltd	201912	22/03/2019	8044387	Rent & Hire of Premises	Estates and Facilities	3,500.00
100886	Amprtron Electrical Services	201912	23/03/2019	8044390	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	210.00
100886	Amprtron Electrical Services	201912	23/03/2019	8044391	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,063.72
101981	ISS Group	201912	04/03/2019	8044413	Contract Cleaning	Estates and Facilities	526.52
102828	Bishop Property Consultants Ltd	201912	29/10/2018	8044427	Professional Fees	Estates and Facilities	3,500.00
102828	Bishop Property Consultants Ltd	201912	28/10/2018	8044428	Professional Fees	Estates and Facilities	4,000.00
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	8.65
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	23.30
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	26.51
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	28.67
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	32.23
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	32.26
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	32.62

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101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	37.80
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	38.29
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	45.99
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	46.47
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	51.56
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	54.03
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	55.82
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	66.05
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	80.49
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	110.14
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	127.90
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	129.33
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	130.16
101050	Leicestershire County Council	201912	22/03/2019	8044430	Grounds Maintenance	Estates and Facilities	133.94
102842	Water Plus	201912	21/03/2019	8044431	Water Rates	Estates and Facilities	1,390.15
100562	Colin Ogden Electrical Services	201912	28/03/2019	8044464	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	224.00
100562	Colin Ogden Electrical Services	201912	28/03/2019	8044465	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	253.36
100562	Colin Ogden Electrical Services	201912	28/03/2019	8044469	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	248.38
100562	Colin Ogden Electrical Services	201912	28/03/2019	8044470	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	1,152.83
100886	Amprtron Electrical Services	201912	27/03/2019	8044480	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	365.00
100343	Veolia ES Cleanaway (UK) Ltd	201912	31/03/2019	8044495	Refuse / Trade Waste Collection	Estates and Facilities	238.90
101168	Millar West	201912	19/03/2019	8044511	Furniture	Estates and Facilities	1,300.30
102842	Water Plus	201912	22/03/2019	8044515	Water Rates	Estates and Facilities	387.92
100974	Karens Blinds Ltd	201912	27/03/2019	8044516	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	752.28
100974	Karens Blinds Ltd	201912	27/03/2019	8044517	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	225.60
100886	Amprtron Electrical Services	201912	29/03/2019	8044518	Building Maintenance - Planned	Estates and Facilities	658.95
100886	Amprtron Electrical Services	201912	27/03/2019	8044528	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	682.04
100710	ESPO	201912	25/03/2019	8044537	Fixtures & Fittings	Estates and Facilities	222.00
102263	Sinclair Projects Ltd	201912	21/03/2019	8044543	Buildings Repairs and Maintenance - Reactive	Estates and Facilities	223.40
100649	Draeger Safety UK Ltd	201912	20/02/2019	8043728	Operational Equipment Purchase	Breathing Apparatus Maintenance	743.18
100426	BOC Ltd	201912	26/02/2019	8043935	Breathing Apparatus	Breathing Apparatus Maintenance	164.54
100426	BOC Ltd	201912	26/02/2019	8043935	Breathing Apparatus	Breathing Apparatus Maintenance	677.14
100201	Bauer Kompressoren UK Ltd	201912	19/03/2019	8044309	Breathing Apparatus	Breathing Apparatus Maintenance	25.00
100201	Bauer Kompressoren UK Ltd	201912	19/03/2019	8044309	Breathing Apparatus	Breathing Apparatus Maintenance	486.80
100201	Bauer Kompressoren UK Ltd	201912	19/03/2019	8044309	Breathing Apparatus	Breathing Apparatus Maintenance	1,637.20
101141	Arco Ltd	201912	19/03/2019	8044317	Breathing Apparatus	Breathing Apparatus Maintenance	22.41
100649	Draeger Safety UK Ltd	201912	15/03/2019	8044336	Breathing Apparatus	Breathing Apparatus Maintenance	382.47
101454	Life Safety Distribution AG (Honeywell)	201912	18/03/2019	8044376	Breathing Apparatus	Breathing Apparatus Maintenance	204.00
100649	Draeger Safety UK Ltd	201912	27/03/2019	8044442	Breathing Apparatus	Breathing Apparatus Maintenance	1,960.00
101076	Ballyclare LHD Limited	201912	28/02/2019	8043897	Protective Clothing	Procurement and Stores	21,779.34
100363	Walter Frank & Sons Ltd	201912	22/02/2019	8043949	Carriage and Packaging	Procurement and Stores	15.00
100281	Threadneedle Company Image	201912	28/02/2019	8044014	Clothing and Uniform	Procurement and Stores	2,850.40
103004	Sure24 Limited	201912	06/03/2019	8044213	Carriage and Packaging	Procurement and Stores	9.50
102746	Fortem Services LTD	201912	26/03/2019	8044412	Carriage and Packaging	Procurement and Stores	30.00
102848	Highmeres Auto Services Ltd	201912	26/02/2019	8043841	Vehicle Maintenance (Outsourced)	Workshops	980.00
101096	Ludo McGurk Transport Equipment Ltd	201912	01/03/2019	8043930	Operational Equipment Purchase	Workshops	279.20
102741	P D Supplies Ltd	201912	27/02/2019	8043960	Course Materials	Workshops	759.73
102785	Allscreens Nationwide Ltd	201912	15/02/2019	8043962	Vehicle Maintenance (Outsourced)	Workshops	428.00
100698	Emergency One (UK) Ltd	201912	19/02/2019	8043966	Carriage and Packaging	Workshops	15.00
100400	Woodway Engineering Ltd	201912	05/03/2019	8044039	Vehicle Maintenance (Outsourced)	Workshops	358.87
100404	Wurth UK Ltd	201912	28/02/2019	8044057	Course Materials	Workshops	387.71
101919	Allstar Business Solutions	201912	28/02/2019	8044058	Fuel - Vehicle	Workshops	7,734.35
100104	Scania (Great Britain) Ltd	201912	14/03/2019	8044243	Course Materials	Workshops	400.00
103012	Myford Ltd	201912	14/03/2019	8044254	Course Materials	Workshops	5,381.17
100979	Keltruck Ltd	201912	03/01/2019	8044270	Vehicle Maintenance (Outsourced)	Workshops	603.50
100979	Keltruck Ltd	201912	11/03/2019	8044321	Vehicle Maintenance (Outsourced)	Workshops	160.45

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102741	P D Supplies Ltd	201912	08/03/2019	8044323	Vehicle Maintenance (Outsourced)	Workshops	405.14
101781	Guest Truck Ltd	201912	15/03/2019	8044342	Vehicle Maintenance (Outsourced)	Workshops	1,055.87
101454	Life Safety Distribution AG (Honeywell)	201912	18/03/2019	8044376	Control Account - GRN Not Invoiced	Workshops	33.00
101276	Pace Fuel Care	201912	21/03/2019	8044382	Fuel - Vehicle	Workshops	1,013.50
100807	Godiva Ltd	201912	16/01/2019	8044383	Carriage and Packaging	Workshops	12.00
100807	Godiva Ltd	201912	08/01/2019	8044384	Vehicle Maintenance (Outsourced)	Workshops	12.00
100807	Godiva Ltd	201912	08/01/2019	8044384	Vehicle Maintenance (Outsourced)	Workshops	560.82
100807	Godiva Ltd	201912	28/11/2018	8044385	Vehicle Maintenance (Outsourced)	Workshops	16.00
100807	Godiva Ltd	201912	28/11/2018	8044385	Vehicle Maintenance (Outsourced)	Workshops	600.26
100979	Keltruck Ltd	201912	19/03/2019	8044399	Vehicle Maintenance (Outsourced)	Workshops	325.35
100979	Keltruck Ltd	201912	18/03/2019	8044401	Vehicle Maintenance (Outsourced)	Workshops	1,061.80
100979	Keltruck Ltd	201912	20/03/2019	8044402	Vehicle Maintenance (Outsourced)	Workshops	259.26
100979	Keltruck Ltd	201912	21/03/2019	8044406	Vehicle Maintenance (Outsourced)	Workshops	219.20
100979	Keltruck Ltd	201912	21/03/2019	8044407	Vehicle Maintenance (Outsourced)	Workshops	265.65
100979	Keltruck Ltd	201912	21/03/2019	8044408	Vehicle Maintenance (Outsourced)	Workshops	349.00
100979	Keltruck Ltd	201912	25/03/2019	8044410	Vehicle Maintenance (Outsourced)	Workshops	63.54
100979	Keltruck Ltd	201912	25/03/2019	8044410	Vehicle Maintenance (Outsourced)	Workshops	265.25
101276	Pace Fuel Care	201912	20/02/2019	8044411	Fuel - Vehicle	Workshops	1,532.25
101276	Pace Fuel Care	201912	25/03/2019	8044445	Fuel - Vehicle	Workshops	1,924.89
100979	Keltruck Ltd	201912	21/03/2019	8044496	Vehicle Maintenance (Outsourced)	Workshops	578.90
100979	Keltruck Ltd	201912	21/03/2019	8044497	Vehicle Maintenance (Outsourced)	Workshops	16.14
100979	Keltruck Ltd	201912	21/03/2019	8044497	Vehicle Maintenance (Outsourced)	Workshops	24.59
100979	Keltruck Ltd	201912	21/03/2019	8044497	Vehicle Maintenance (Outsourced)	Workshops	796.55
101276	Pace Fuel Care	201912	22/03/2019	8044506	Fuel - Vehicle	Workshops	1,418.90
101276	Pace Fuel Care	201912	22/03/2019	8044507	Fuel - Vehicle	Workshops	1,672.28
101276	Pace Fuel Care	201912	22/03/2019	8044512	Fuel - Vehicle	Workshops	280.74
101804	Leicestershire County Council Pension Fund	201912	27/02/2019	8043979	Local Government Pension Strain	Finance - Accountancy	70,794.10
100538	CIPFA Business Ltd	201912	29/01/2019	8043986	Subscriptions	Finance - Accountancy	3,690.00
100538	CIPFA Business Ltd	201912	29/01/2019	8043987	Subscriptions	Finance - Accountancy	670.00
100538	CIPFA Business Ltd	201912	31/01/2019	8043988	Subscriptions	Finance - Accountancy	1,510.00
100121	SF Group	201912	06/03/2019	8044017	Admin Agency Staff	Finance - Accountancy	426.15
103001	G7 Business Solutions Ltd	201912	28/02/2019	8044066	Professional Fees	Finance - Accountancy	2,650.00
100538	CIPFA Business Ltd	201912	07/03/2019	8044155	Professional Fees	Finance - Accountancy	1,500.00
100121	SF Group	201912	03/03/2019	8044174	Admin Agency Staff	Finance - Accountancy	426.15
100121	SF Group	201912	06/03/2019	8044175	Admin Agency Staff	Finance - Accountancy	1,051.17
100121	SF Group	201912	13/03/2019	8044190	Admin Agency Staff	Finance - Accountancy	866.51
100121	SF Group	201912	20/03/2019	8044314	Admin Agency Staff	Finance - Accountancy	1,051.17
101050	Leicestershire County Council	201912	19/03/2019	8044343	Firefighters Pensions - Paid from Revenue	Finance - Accountancy	4,534.78
102977	Mazars LLP	201912	21/03/2019	8044386	External Audit Fees	Finance - Accountancy	5,630.00
100353	Vodafone Ltd	201912	23/02/2019	8043854	Phones - Mobiles	Occupational Health and Fitness	7.50
102372	Occupational Remedies	201912	27/02/2019	8044024	Nursing Staff Agency	Occupational Health and Fitness	1,100.00
102837	4EF Ltd	201912	04/03/2019	8044025	Doctors Remuneration	Occupational Health and Fitness	950.00
103002	Miller Health Managment	201912	28/02/2019	8044026	Medical Fees	Occupational Health and Fitness	385.25
102817	Iatrorogenesis Ltd	201912	27/02/2019	8044027	Doctors Remuneration	Occupational Health and Fitness	3,325.00
102253	Kays Medical	201912	04/03/2019	8044094	Operational Equipment (Medical)	Occupational Health and Fitness	3,802.12
101460	Virgin Media Business	201912	08/03/2019	8044192	Phones - Landline	Occupational Health and Fitness	222.85
102809	Warwick International Computing Systems	201912	28/02/2019	8044289	Computer Software Maintenance Contracts	Occupational Health and Fitness	3,740.46
102372	Occupational Remedies	201912	11/03/2019	8044293	Nursing Staff Agency	Occupational Health and Fitness	1,900.00
101315	Physical Company	201912	08/03/2019	8044296	Fitness Equipment	Occupational Health and Fitness	972.23
102372	Occupational Remedies	201912	04/03/2019	8044297	Nursing Staff Agency	Occupational Health and Fitness	1,400.00
100353	Vodafone Ltd	201912	23/03/2019	8044395	Phones - Mobiles	Occupational Health and Fitness	7.50
100328	University Hospitals of Leicester NHS Trust	201912	25/02/2019	8044398	Medical Fees	Occupational Health and Fitness	18,864.00
102837	4EF Ltd	201912	01/04/2019	8044482	Doctors Remuneration	Occupational Health and Fitness	950.00
100466	Browne Jacobson Lip	201912	20/02/2019	8043722	Legal Services	Legal Services	2,319.71
101079	Local Government Group	201912	18/03/2019	8044288	Legal Services	Legal Services	1,502.04
100466	Browne Jacobson Lip	201912	21/03/2019	8044360	Legal Services	Legal Services	877.00

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100633	Derbyshire Fire & Rescue Service	201912	15/11/2018	8042699	Catering/Food & Beverages	Tri-Service Control Project	190.80
100633	Derbyshire Fire & Rescue Service	201912	15/11/2018	8042699	Contribute to Partnership Working	Tri-Service Control Project	16,924.54
100915	Infographics UK Ltd	201912	12/02/2019	8043584	Consultancy Fees	People and Organisational Development	2,600.00
102816	Cabinet Office	201912	08/02/2019	8043989	Professional Fees	Assurance	1,000.00
101050	Leicestershire County Council	201912	25/02/2019	8043995	Legal Services	Assurance	11,554.68
100243	Swithland Spring Water Ltd	201912	21/02/2019	8043741	Control Account - GRN Not Invoiced	Default	10.00
100243	Swithland Spring Water Ltd	201912	21/02/2019	8043741	Control Account - GRN Not Invoiced	Default	321.36
101995	Northern Diver (Int) Ltd	201912	26/02/2019	8043803	Carriage and Packaging	Default	15.00
101995	Northern Diver (Int) Ltd	201912	26/02/2019	8043803	Control Account - GRN Not Invoiced	Default	533.00
100400	Woodway Engineering Ltd	201912	18/02/2019	8043857	Workshops Stock	Default	582.75
102455	Irongate Group Ltd	201912	28/02/2019	8043896	Control Account - GRN Not Invoiced	Default	45.38
102455	Irongate Group Ltd	201912	28/02/2019	8043896	Control Account - GRN Not Invoiced	Default	179.30
101158	Michelin Tyre Public Limited	201912	25/02/2019	8043918	Control Account - GRN Not Invoiced	Default	5,477.05
101158	Michelin Tyre Public Limited	201912	25/02/2019	8043919	Control Account - GRN Not Invoiced	Default	9,917.42
102542	Fuchs Lubricants UK plc	201912	01/03/2019	8043932	Control Account - GRN Not Invoiced	Default	600.73
100979	Keltruck Ltd	201912	01/03/2019	8043939	Control Account - GRN Not Invoiced	Default	529.35
100363	Walter Frank & Sons Ltd	201912	22/02/2019	8043949	Control Account - GRN Not Invoiced	Default	363.45
100698	Emergency One (UK) Ltd	201912	19/02/2019	8043966	Control Account - GRN Not Invoiced	Default	1,200.00
101185	Multicell International Ltd	201912	01/03/2019	8043967	Control Account - GRN Not Invoiced	Default	249.76
100981	Key Industrial Equipment Ltd	201912	28/02/2019	8044019	Control Account - GRN Not Invoiced	Default	220.00
101378	Fire Angel Safety Technology Limited	201912	20/02/2019	8044037	Control Account - GRN Not Invoiced	Default	10,500.00
101158	Michelin Tyre Public Limited	201912	01/03/2019	8044098	Control Account - GRN Not Invoiced	Default	662.76
101185	Multicell International Ltd	201912	01/03/2019	8044101	Control Account - GRN Not Invoiced	Default	350.30
102542	Fuchs Lubricants UK plc	201912	07/03/2019	8044136	Control Account - GRN Not Invoiced	Default	334.87
102542	Fuchs Lubricants UK plc	201912	07/03/2019	8044136	Control Account - GRN Not Invoiced	Default	1,877.29
101076	Ballyclare LHD Limited	201912	05/03/2019	8044142	Control Account - GRN Not Invoiced	Default	280.00
103004	Sure24 Limited	201912	06/03/2019	8044213	Control Account - GRN Not Invoiced	Default	580.00
102498	Solon Security	201912	08/03/2019	8044268	Control Account - GRN Not Invoiced	Default	3,020.00
101141	Arco Ltd	201912	19/03/2019	8044317	Control Account - GRN Not Invoiced	Default	478.08
100979	Keltruck Ltd	201912	11/03/2019	8044321	Control Account - GRN Not Invoiced	Default	117.00
100979	Keltruck Ltd	201912	11/03/2019	8044330	Control Account - GRN Not Invoiced	Default	891.24
100979	Keltruck Ltd	201912	11/03/2019	8044331	Control Account - GRN Not Invoiced	Default	393.36
100641	Digraph Transport Supplies Ltd	201912	19/03/2019	8044340	Control Account - GRN Not Invoiced	Default	480.00
102437	Flexpress Ltd	201912	18/03/2019	8044365	Control Account - GRN Not Invoiced	Default	1,783.99
102455	Irongate Group Ltd	201912	18/03/2019	8044369	Control Account - GRN Not Invoiced	Default	59.52
102455	Irongate Group Ltd	201912	18/03/2019	8044369	Control Account - GRN Not Invoiced	Default	75.28
102455	Irongate Group Ltd	201912	18/03/2019	8044369	Control Account - GRN Not Invoiced	Default	303.88
102455	Irongate Group Ltd	201912	18/03/2019	8044369	Control Account - GRN Not Invoiced	Default	1,384.53
100807	Godiva Ltd	201912	16/01/2019	8044383	Control Account - GRN Not Invoiced	Default	544.00
102746	Fortem Services LTD	201912	26/03/2019	8044412	Control Account - GRN Not Invoiced	Default	19.34
102746	Fortem Services LTD	201912	26/03/2019	8044412	Control Account - GRN Not Invoiced	Default	175.00

Credit Notes over £250

Period 201912 - 201912

Supp ID	Supplier Name	Period	Trans Date	Trans No	Account Name	Cost Centre Name	Posted Amount
101781	Guest Truck Ltd	201912	14/02/2019	8043872	Vehicle Maintenance (Outsourced)	Workshops	-442.32
100400	Woodway Engineering Ltd	201912	31/03/2019	8043856	Workshops Stock	Default	-582.75